

Capital Project Appropriation Request

8/20/2025

FY 24/25			Oracle Date	2025-08-15
			Commitments	\$0.00
Project:	CP8706	SIDEWALK EXTENSIONS	Obligations	\$133,176.28
Agency:	0221	Operations: Traffic Engineering	YTD Balance	\$0.00
			Amount Available	\$0.00
			Unfunded	\$0.00
Total Request: \$50,000.00				

Part A - Description of Request

Pedestrian safety and sidewalk upgrades as part of the Zoning Approval for 120 Hamilton Ave

Part B - Appropriation Request Detail

Fund Source	FY 24/25	Capital Forecast						Total
	Amount	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FY 30/31	
Private Contributions	50,000.00	0	0	0	0	0	0	50,000.00
Total	\$50,000.00	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000.00

Part C - Project History

Fiscal Year	Authorizations	Encumbered	Expenditure	Balance
2025	0.00	133,176.28	121,126.96	-254,303.24
2023	0.00	0.00	8,456.00	-8,456.00
2022	0.00	0.00	78,490.76	-78,490.76
2021	215,000.00	0.00	76,116.00	138,884.00
< 2021	250,000.00	0.00	47,634.00	202,366.00
Total	\$465,000.00	\$133,176.28	\$331,823.72	\$0.00

Part D - Approvals

Preparer	Date	OPM Director/OPM Asst Director	Date
<i>OPM Dept</i>	08/20/2025		
Department Head	Date	Director of Administration	Date
Director	Date	Mayor	Date

CITY OF STAMFORD, CONN.
REPORT OF COLLECTIONS

DATE 8/19 2025

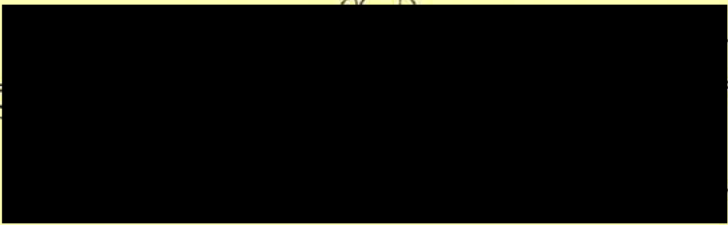
NO. 1013

RECEIVED		CASH	CHECK	AMOUNT
FROM	FOR			
Hamilton Ave Industrial, LLC	Building Permit B-25-1061		x	\$ 50,000

REV-201

SUBMITTED BY

OPM
DEPARTMENT



RECEIVED BY DEPARTMENT C

DATE _____ 20____

TITLE _____

▼ DO NOT WRITE IN THIS SPACE ▼

CREDIT TO ACCOUNT NO.

3000-2210-480127
 REVENUE Private Contributions
CP8706 Side walk extension
 ACCOUNTS RECEIVABLE

HAMILTON AVENUE INDUSTRIAL, LLC

9 OLD KINGS HWY S
DARIEN, CT 06820

1013

51-7028/2111
54812

Date 8/19/25

CHECK ARMOR
TRADE PRACTITIONER

Pay To The Order of City of Stamford

\$ 50,000.00

Fifty thousand dollars and no/100ths

Dollars

Security Features
Details on Back

LIBERTY

BANK

Middletown, Connecticut 06457

For Building Permit B-25-1061

MP