

**TRUMBULL BOARD OF FINANCE
NOTICE OF MEETING**

**DATE: 11-Jun-09
TIME: 7:00 P.M.
PLACE: COUNCIL CHAMBERS**

**CALL TO ORDER
PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE**

APPROVAL OF MINUTES OF MAY 14, 2009

TREASURER'S REPORT

DISCUSSION: TOWN PLANNER'S REQUEST FOR SUPPLEMENTAL APPROPRIATION

6/09/01	TOWN CLERK TRANSFER	FROM: 01013600-534402 PROGRAM SUPPLIES TO: 01013600-522205 PROGRAM EXPENSES	1,500 1,500
		FROM: 01013600-545501 LEGAL NOTICES TO: 01013600-522205 PROGRAM EXPENSES	1,000 1,000
6/09/02	EMS TRANSFER	FROM: 01022600-522205 PROGRAM EXPENSES FROM: 01022600-534402 PROGRAM SUPPLIES TO: 01022600-581888 CAPITAL OUTLAY	5,000 9,500 14,500
6/09/03	REGISTRAR TRANSFER	FROM: 01010800-522205 PROGRAM EXPENSES TO: 01010800-522202 SERVICES & FEES TO: 01010800-534402 PROGRAM SUPPLIES TO: 01010800-556605 TRANSP. EXPENSE TO: 01010800-590014 TELEPHONE	1,128 199 462 65 402
	TRANSFER	FROM: 01010800-522205 PROGRAM EXPENSES TO: 01010800-581888 CAPITAL OUTLAY	360 360
6/09/04	WPCA APPROPRIATION	FROM: 20-315100 RETAINED EARNINGS TO: 201-00000-578805 EXTRA. REPAIRS	72,500 72,500
6/09/05	WPCA APPROPRIATION	FROM: 20-315100 RETAINED EARNINGS TO: 201-00000-578805 EXTRA. REPAIRS	23,071 23,071

DISCUSSION: INTERNAL AUDITOR POSITION

ADJOURNMENT

