

**TRUMBULL BOARD OF FINANCE
NOTICE OF MEETING**

DATE: 15-May-08
TIME: 7:00 P.M.
PLACE: COUNCIL CHAMBERS

**CALL TO ORDER
PLEDGE OF ALLEGIANCE**

PUBLIC COMMENTS

**APPROVAL OF MINUTES OF APRIL 10, 2008
INTERNAL AUDITOR'S REPORT
TREASURER'S REPORT**

TABLED ITEM:

4/08/02 RESOLUTION APPROPRIATING \$190,000 FOR THE COSTS ASSOCIATED WITH SECURITY IMPROVEMENTS FOR THE TRUMBULL PUBLIC SCHOOLS AND AUTHORIZING THE ISSUE OF \$190,000 BONDS OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE.

5/08/01 RESOLUTION APPROPRIATING AN ADDITIONAL \$3,500,000 FOR THE PLANNING, ACQUISITION AND CONSTRUCTION OF SANITARY SEWERS PHASE IV, PART B, CONTRACT III, AND AUTHORIZING THE ISSUE OF AN ADDITIONAL \$3,500,000 OF BONDS OR NOTES OF THE TOWN TO MEET SAID APPROPRIATION AND PENDING THE ISSUANCE THEREOF THE MAKING OF TEMPORARY BORROWINGS FOR SUCH PURPOSE

5/08/02	TRANSFER	FROM:	01010120-556604	
	TAX COLLECTOR		PUBLICATIONS	30
		TO:	01010120-556602	
			ASSOCIATION DUES	30

5/08/03	TRANSFER	FROM:	01070000-589901	
	LIBRARY		ANNUAL RENTAL/LEASES	500
		TO:	01070000-567703	
			TRAVEL REIMBURSEMENT	500

5/08/04	PUBLIC WORKS	FROM:	01030100-501101	
			SALARIES-FT	15,000
		TO:	01030100-501105	
			OVERTIME	15,000

5/08/05	FIRE MARSHAL	FROM:	01022800-501887	
			UNIFORM CLEANING	900
			01022800-522203	
			ANCILLARY	125
			01022800-522205	
			PROGRAM EXPENSES	100
			01022800-556602	
			PROFESSIONAL DUES	100
			01022800-567703	
			TRAVEL REIMBURSEMENT	300
		TO:	01022800-501888	
			UNIFORM ALLOWANCE	1,425
			01022800-556604	
			PUBLICATIONS	100

5/08/06 **SETTING OF MILL RATE**

ADJOURNMENT