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TOWN COUNCIL
Town of Trumbull
CONNECTICUT
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TOWN HALL
Trumbull, CT

AT TELEPHONE
TOWN 452-5005

April 24, 2008
MINUTES

CALL TO ORDER: The special meeting of the Trumbull Town Council was called to order at 7:35 p.m. by Chairman Mark Altieri. All present joined in a moment of silence and the pledge of allegiance.

ROLL CALL: The clerk called the roll and recorded it as follows:

Dan Marconi	Jeffry Jenkins	Matt Reale
Michael Rappa	John Rotondo	Kathleen Bivona
Suzanne Testani	John DelVecchio, Jr.	Michael London
Jane Deyoe	Debbie Lamberti	Carl Massaro
Robert Pescatore, Jr.	Perry Molinoff	Chad Ciocci
Mary Beth Thornton	Mark Altieri	Dan Helfrich
Cheryl Bochet	Martha Mark	Tony Scinto

ABSENT: None

* Chairman Mark Altieri exercised his right not to vote unless otherwise noted.

Item 1. RESOLUTION TC22-53: Moved by Ms. Thornton, seconded by Mr. DelVecchio

BE IT RESOLVED, That the annual budget for the Town of Trumbull for fiscal year beginning July 1, 2008 and ending June 30, 2009, as recommended by the Board of Finance and amended by the Town Council, be and the same is hereby adopted and that the sums stated therein as amended for their respective purposes be and the same are hereby appropriated.

The Chair stated the budget would be reviewed department by department and if no amendments are made, then the department totals would be deemed approved by unanimous consent. To increase any particular item, a 2/3 vote is required by the Charter. A reduction requires a simple majority.

A Public Hearing was held on April 5, 2008.

01-

Chairman Altieri recused himself and left the room at 7:41 p.m. because his son works in this department. He was replaced by Vice Chairman Matt Reale.

TECHNOLOGY 01012600

Moved by Mr. Pescatore, seconded by Mr. London to reduce account 522204 by $23,230.

VOTE: Passed 13-4-2 (Opposed: Thornton, Helfrich, Molinoff, Bochet; Abstention: DelVecchio, Rotondo)
*Acting Chairman Reale exercised his right not to vote.

Chairman Altieri returned to the meeting at 7:57 p.m.

TOWN ATTORNEY 01012800

Moved by Ms. Deyoe, seconded by Mr. London to reduce account 522202 by $9,000.

VOTE: Failed 10-11 (Approved: Scinto, Testani, Deyoe, Jenkins, Massaro, London, Lamberti, Ciocci, Mark, Pescatore)
*Chairman Altieri voted on this item.

TOWN HALL 01013600

Moved by Mr. Reale, seconded by Ms. Bivona to increase account 522208 by $22,830.

A 2/3 affirmative vote is required for passage.

VOTE: Failed 10-11 (Approved: Reale, Rotondo, Thornton, DelVecchio, Bivona, Helfrich, Bochet, Marconi, Rappa, Altieri)
*Chairman Altieri voted on this item.

ECONOMIC DEVELOPMENT 01014600

Moved by Mr. Molinoff, seconded by Mr. DelVecchio to increase account 501101 by $70,000.

A 2/3 affirmative vote is required for passage.

VOTE: Failed 11-10 (Opposed: Pescatore, Lamberti, Mark, Ciocci, London, Massaro, Testanti, Jenkins, Scinto, Deyoe)
*Chairman Altieri voted on this item.

01 ACCOUNTS NEW TOTAL: $15,362,301 ($23,230 decrease)

VOTE ON TOTAL: Passed unanimously

02 -

EMERGENCY MEDICAL SERVICES 01022600

Moved by Mr. Pescatore, seconded by Mr. London to reduce account 522205 by $5,000.

VOTE: Failed 10-10 (Approved: Pescatore, Lamberti, Mark, Ciocci, London, Massaro, Testanti, Jenkins, Scinto, Deyoe)

FIRE MARSHAL 01022600

Moved by Ms. Testani, seconded by Mr. Pescatore to reduce account 581888 by $500.00

VOTE: Failed 10-10-1 (Approved: Pescatore, Lamberti, Ciocci, London, Massaro, Testanti, Jenkins, Scinto, Deyoe, Molinoff; Abstention: Reale)
*Chairman Altieri voted on this item.

EMERGENCY MANAGEMENT 01023400

Moved by Mr. Pescatore, seconded by Ms. Lamberti to reduce account 501105 by $4,000.

VOTE: Passed 15-5 (Opposed: Thornton, Reale, DelVecchio, Bochet, Helfrich)

Moved by Mr. Pescatore, seconded by Ms. Testani to reduce account 534402 by $1,500.

VOTE: Failed 7-13 (Approved: Pescatore, Massaro, Deyoe, Ciocci, Lamberti, Testani, Jenkins)

02 ACCOUNTS NEW TOTAL: $9,092,441 ($4,000 decrease)

VOTE ON TOTAL: Passed unanimously

Chairman Altieri called for a recess at 8:36 p.m.

Chairman Altieri reconvened the meeting at 8:43 p.m.

03 –

PUBLIC WORKS – HIGHWAY 01030100

Moved by Mr. DelVecchio, seconded by Mr. Rotondo to increase account 522203 by $46,000.

A 2/3 affirmative vote is required for passage.

VOTE: Failed 9-12 (Approved: Bochet, Helfrich, Altieri, Marconi, Thornton, Bivona, Reale, Rotondo, DelVecchio)
*Chairman Altieri voted on this item.

03 ACCOUNTS REMAIN UNCHANGED: $8,216,883

VOTE ON TOTAL: Passed 19-1 (Opposed: DelVecchio)

04 ACCOUNTS REMAIN UNCHANGED: $296,181

VOTE ON TOTAL: Carried unanimously

05 ACCOUNTS REMAIN UNCHANGED: $626,656

VOTE ON TOTAL: Carried unanimously

06 -

EDUCATION 01060000

Moved by Ms. Bivona, seconded by Ms. Bochet to increase account 522205 by $383,000.

A 2/3 affirmative vote is required for passage.

VOTE: Failed 12-9 (Opposed: Testani, Pescatore, Massaro, Jenkins, Ciocci, Lamberti, Deyoe, Scinto, London)
*Chairman Altieri voted on this item.

06 ACCOUNTS REMAINS UNCHANGED: $89,133,067

VOTE ON TOTAL: Passed 19-2 (Opposed: Helfrich, Altieri)
*Chairman Altieri voted on this item.

07 -

LIBRARIES 01070000

Moved by Mr. Rappa, seconded by Mr. DelVecchio to increase account 501105 by $20,471.
Mr. Rappa withdrew his motion.

Moved by Mr. Rappa, seconded by Ms. Bivona to increase account 501105 by $16,896.
A 2/3 affirmative vote is required for passage.
VOTE: Carried unanimously
*Chairman Altieri voted on this item.

Moved by Mr. Rappa, seconded by Ms. Bivona to reduce account 501102 by $12,954.
VOTE: Carried unanimously
*Chairman Altieri voted on this item.

Moved by Mr. Rappa, seconded by Mr. Rotondo to reduce account 581888 by $4,000.
VOTE: Carried unanimously
*Chairman Altieri voted on this item.

07 ACCOUNTS NEW TOTAL $1,498,809 **($58.00 decrease)**

VOTE ON TOTAL: Carried unanimously

08 ACCOUNTS REMAIN UNCHANGED: $2,137,622

Total carried with unanimous consent.

09 ACCOUNTS REMAIN UNCHANGED: $5,768,454

Total carried with unanimous consent.

NEW TOTAL GENERAL FUND: $132,132,414 **($27,288 decrease)**

Recess was called at 9:04 p.m.
Chairman Altieri reconvened the meeting at 9:15 p.m.

VOTE ON TOTAL: Adopted unanimously

SEWER - WPCA- ENTERPRISE FUND REMAINS UNCHANGED: $4,976,276

TASHUA KNOLLS ENTERPRISE FUND REMAINS UNCHANGED: $2,010,998

GRAND TOTAL BUDGET DECREASED BY $27,288

NEW GRAND TOTAL BUDGET $139,119,688

VOTE: The new Grand Total in the amount of $139,119,688 was adopted unanimously.

Mr. Helfrich moved to adjourn, seconded by Mr. DelVecchio. With no further business to discuss, the meeting was adjourned at 9:17 p.m. with unanimous consent.

Respectfully submitted,

Lorrie Lusebrink

Lorrie Lusebrink,
Council Clerk