

TOWN COUNCIL
Town of Trumbull
CONNECTICUT
www.trumbull-ct.gov

TOWN HALL
Trumbull

TELEPHONE
(203) 452-5005



FINANCE COMMITTEE
AGENDA
APRIL 28, 2014

Mark LeClair, Chairman
43 Linley Road
Trumbull, CT 06611

Cindy Penkoff, Vice Chairman
101 Columbine Road
Trumbull, CT 06611

Tony Scinto
32 Lindberg Drive
Trumbull CT, 06611

Lori Rosasco Schwartz
29 High Ridge Road
Trumbull, CT 06611

Vicki Tesoro
133 Beechwood Avenue
Trumbull, CT 06611

Thomas Christiano
831 White Plains Rd.
Trumbull, CT 06611

Bethany Llodra Gilman, Alternate
13 Elaine Street
Trumbull, CT 06611

Daniel Marconi, Alternate
40 Brookhedge Road
Trumbull, CT 06611

NOTICE is hereby given that the Finance Committee of the Trumbull Town Council will hold a regular meeting Monday, April 28, 2014 at 6:30 p.m. at the Trumbull Town Hall, for the following purpose(s):

1. RESOLUTION TC25-76: To consider and act upon a resolution which would appropriate \$7,500 from the Fund Balance to Charter Revision, 01010300-522201 Clerical Services \$500, 01010300-522202 Professional Service \$6,000, 01010300-545501 Legal Notices \$1,000.
2. RESOLUTION TC25-77: To consider and act upon a resolution which would appropriate \$204,000 from the Fund Balance to Highway Snow Removal, 01030101-501105 Salaries-OT \$87,000, 01030101-534402 Program Supplies \$73,000, 01030101-522203 Prof Serv-Ancillary \$44,000.
3. RESOLUTION TC25-78: To consider and act upon a resolution which would appropriate \$71,516 from the Fund Balance to Emergency Medical Services 01022600-522202 Professional Services.

RESOLUTIONS:

1. RESOLUTION TC25-76: BE IT RESOLVED, That \$7,500 is hereby appropriated from the Fund Balance to Charter Revision, 01010300-522201 Clerical Services \$500, 01010300-522202 Professional Services \$6,000, 01010300-545501 Legal Notices \$1,000.
2. RESOLUTION TC25-77: BE IT RESOLVED, That \$204,000 is hereby appropriated from the Fund Balance to Highway Snow Removal, 01030101-501105 Salaries-OT \$87,000, 01030101-534402 Program Supplies \$73,000, 01030101-522203 Prof Serv-Ancillary \$44,000.
3. RESOLUTION TC25-78: BE IT RESOLVED, That \$71,516 is hereby appropriated from the Fund Balance to Emergency Medical Services 01022600-522202 Professional Services.