

TOWN COUNCIL  
**Town of Trumbull**  
CONNECTICUT  
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TOWN HALL  
Trumbull

TELEPHONE  
(203) 452-5005



FINANCE COMMITTEE  
MINUTES  
APRIL 28, 2014

Vice Chairman Cindy Penkoff called the Finance Committee to order at 6:41 p.m. All present joined in the Pledge of Allegiance.

PRESENT: Vice Chairman Cindy Penkoff, Tony Scinto, Lori Rosasco Schwartz, Vicki Tesoro, (arrived at 6:43 p.m.) and Daniel Marconi, Alternate (voting).

ABSENT: Chairman Mark LeClair, Thomas Christiano and Bethany Llodra Gilman.

ALSO PRESENT: Director of Finance Maria Pires and Town Council Chairman Carl A. Massaro, Jr.

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1. RESOLUTION TC25-76: Moved by Mr. Marconi, seconded by Mr. Scinto.  
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.

Ms. Pires explained the Professional Services portion of this resolution represents the attorney's fees for commission. The amount is less than the Charter Revision of two years ago because less time will be involved. The legal notices portion is for noticing the required public hearings in the clerical fees represent the clerk. Ms. Pires suggested the resolution may need to be passed as emergency legislation at the full Council.

VOTE: Motion CARRIED 3-2 (AGAINST: Tesoro and Scinto)

2. RESOLUTION TC25-77: Moved by Mr. Scinto, seconded by Ms. Rosasco Schwartz.  
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.

Ms. Pires explained this resolution represents the work involved for the snowstorms. There was a budget of approximately \$500,000; the cost came in at approximately \$750,000 due to the amount of snow storms. The salaries' overtime is the manpower used. Program supplies are for salt and sand. The Professional Service for \$44,000 is the street sweeping contract. The Town usually does their own street sweeping but the two street sweeping trucks are not operational, until the Town is able to purchase new sweepers and outside street sweepers will need to be hired.

VOTE: Motion CARRIED unanimously.

3. RESOLUTION TC25-78: Moved by Ms. Rosasco Schwartz, seconded by Mr. Scinto. BE IT RESOLVED, That \$71,516 is hereby appropriated from the Fund Balance to Emergency Medical Services 01022600-522202 Professional Services.

Ms. Pires explained the resolution represents the funding of paramedics' services for the next two months. This was the first budget that the new EMS Chief had; the budget was based on an estimate. The EMS Chief was hired after the budget had been set. Prior to this EMS used part-timers. The EMS Chief felt it was more efficient to subcontract the service. This lessens the amount of workers' comp claims and FICA. Ms. Pires confirmed for Mr. Massaro that EMS's revenues more than cover this appropriation. The revenue is estimated to come in at \$1,260,000 this year.

VOTE: Motion CARRIED unanimously.

There being no further business to discuss and upon motion made by Ms. Rosasco Schwartz, seconded by Mr. Marconi the Finance Committee adjourned by unanimous consent at 6:54 p.m.

Respectfully Submitted,

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Margaret D. Mastroni, Town Council Clerk