Town of Trumbull

CONNECTICUT
www.trumbull-ct.gov

TOWN HALL
Trumbull

TELEPHONE
(203) 452-5000

FINANCE COMMITTEE
AGENDA
JULY 27, 2026

Nicole Satin Chairman	Mary Isaac, Vice Chairman
Christine El Eris	Tom Broderick
John Foreman	Richard Wolf
Bill Mecca, Alternate	Tony Scinto, Alternate

NOTICE is hereby given that the Finance Committee of the Trumbull Town Council will hold a meeting with respect to the following proposed resolutions on July 27, 2026, at 7:00 p.m. at the Trumbull Town Hall.

---

1. RESOLUTION TC31-52: To consider and act upon a resolution which would appropriate $829,409.00 from the Fund Balance to various accounts.

2. RESOLUTION TC31-53: To consider and act upon a resolution which would authorize Vicki A. Tesoro, First Selectman, as the individual authorized to sign the grant application to the Connecticut Secretary of the State, and all subsequent contracts, amendments, reports and related documents in order to administer and implement the early voting program.

RESOLUTIONS

1. RESOLUTION TC31-52: BE IT RESOLVED, THAT $829,409 is hereby appropriated from the Fund Balance to various accounts. (Schedule Attached)

2. RESOLUTION TC31-53: BE IT RESOLVED, That Vicki A. Tesoro, First Selectman, is hereby authorized as the individual authorized to sign the grant application to the Connecticut Secretary of the State, and all subsequent contracts, amendments, reports and related documents in order to administer and implement the early voting program. (Full Resolution Attached)

FULL RESOLUTION

WHEREAS, pursuant to Public Act 25-168, the Connecticut Secretary of the State will provide a grant to each municipality of at least $5,000 for costs related to implementing and conducting early voting; and

WHEREAS, additional funds will be allocated to municipalities according to a formula, with the Town of Trumbull receiving a total of $24,725.09; and

WHEREAS, grants will be distributed as soon as possible and towns must report expenditure within 30 days of fully expending funds, and no later than June 30, 2027; and

WHEREAS, acceptable utilization of funds includes costs directly tied to changes necessary to implement early voting; and

WHEREAS, the Town of Trumbull will utilize the funding for regular and overtime pay for office/election workers who have access to the Centralized Voter Registration System (CVRS), additional pay for EV workers who take new training, including training on using the new tabulators during the entire period of EV, regular and overtime pay for police officers to escort ballots and supplies to and from the EV site at the Library, creating, printing and distributing new dual-language voter information postcards, including translating the postcards into Spanish and paying a state-approved translator for that service, and updating the Town's web pages and FAQs about EV with information in both English and Spanish, again including paying a state-approved translator.

NOW, THEREFORE, BE IT RESOLVED, That Vicki A. Tesoro, First Selectman, is hereby authorized as the individual to sign the grant application to the Connecticut Secretary of the State, and all subsequent contracts, amendments, reports and related documents in order to administer and implement the early voting program.

TOWN OF TRUMBULL
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 9-Jul-26
AGENDA: 07-26-02 to 07-26-04
AMOUNT: $829,409

(A) APPROPRIATION [x]

(B) TRANSFER [ ]

(C) BOND [ ]

FROM:	ACCOUNT NAME	Fund Balance	$	829,409
TO:	ACCOUNT NO.	Various-see attached	$	829,409
	ACCOUNT NAME	Various-see attached		

(D) SUMMARY OF REQUEST:

(E) REQUESTED BY: Maria Pires, Director of Finance

(F) SUPPORTING DATA: **See attached**

(G) CONCURRENCE: [X] YES [ ] NO [ ] NEED ADD'L INFORMATION

Vicki A. Tesoro

Vicki A. Tesoro, First Selectman

(H) BOARD OF FINANCE ACTION:

1. APPROVED___
2. RECOMMENDED TO TOWN COUNCIL___
3. TABLED___
4. DENIED___
5. OTHER___

TOWN OF TRUMBULL					
PROPOSED YEAR END SUPPLEMENTALS					
FY 2026					
				BOF/TC	BALANCE
ITEM #	ACCOUNT	ACCOUNT DESCRIPTION	AVAIL BUDGET	SUPPL	AFTER SUPPL
07-26-02	FROM:	FUND BALALNCE		555,946.00	
	TO:	SNOW REMOVAL			
	01-0301-01-501105-	SALARIES-OT	(253,384.54)	253,385.00	0.46
	01-0301-01-534402-	PROGRAM SUPPLIES	(302,560.33)	302,561.00	0.67
				555,946.00	
		DUE TO VARIOUS STORMS DURING THE WEEKENDS			
07-26-03	FROM:	FUND BALALNCE		101,523.00	
	TO:	TREE WARDEN			
	01-0808-00-522205-	PROGRAM EXPENSES	(57,635.50)	57,650.00	14.50
	01-0808-00-578806-	EMERGENCY SERVICES	(43,872.50)	43,873.00	0.50
				101,523.00	
		DUE TO TREE STORMS			
07-26-04	FROM:	FUND BALALNCE		171,940.00	
	TO:	DEBT SERVICES-INTEREST ON BONDS			
	TO:				
	01-0600-00-595888-	BOE-INTEREST ON BONDS	(58,935.83)	58,940.00	4.17
	01-0900-00-595888-	TOWN-INTEREST ON BONDS	(112,985.65)	113,000.00	14.35
				171,940.00	
		DUE TO ADDITIONAL BORROWING			
		TOTAL-ALL SUPPLEMENTALS		829,409.00	