

BRANFORD BOARD OF FIRE COMMISSIONERS

RECEIVED

**Meeting Agenda-*Special*
August 10, 2018 at 8:00 a.m.
Fire Department Headquarters**

2018 AUG -8 P 3:11
TOWN CLERK'S OFFICE
BRANFORD, CONNECTICUT

To consider, and if appropriate, accept a letter of Retirement from John R. Cudgma, a letter of Retirement from John N. Masci and a letter of Resignation from Nick Amendola.

To consider, and if appropriate, extend conditional offers of employment to three candidates from the State of Connecticut Firefighting Testing Consortium/ IOSolutions Final Rank Ordered EMT-P list to fill the vacant Full Time Firefighter Paramedic positions as recommended by Fire Chief Thomas Mahoney.

To consider, and if appropriate, approve a request from Fire Chief Thomas Mahoney for the following end of year transfers to close out the 2017/2018 budget year, as may be amended by the Finance Department:

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 517000	REGULAR WAGES & SALARIES	(\$48,000.00)
101 42040 518150	HOLIDAY PAY	(\$16,000.00)
101 42040 544170	HYDRANTS	(\$48,000.00)
101 42040 517670	MEDIC SHIFTS PT	(\$22,000.00)
101 42040 518010	OVERTIME – PUBLIC EVENTS	(\$13,500.00)
101 42040 517530	UTILITY PERSONNEL	(\$ 2,723.00)
101 42040 555300	COMMUNICATIONS	(\$ 6,000.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 518000	OVERTIME	\$156,223.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
	CONTINGENCY	(\$39,425.00)
101 42040 533520	AMBULANCE BILLING	(\$ 8,900.00)
101 42040 578000	EQUIPMENT REPLACEMENT	(\$ 1,800.00)
101 42040 518500	SPECIAL DETAIL	(\$ 1,000.00)
101 42040 544410	BUILDING RENTAL	(\$ 1,000.00)
101 42040 566900	OTHER SUPPLIES	(\$ 2,400.00)
101 42040 533300	PROFESSIONAL DEVELOPMENT	(\$ 2,000.00)
101 42040 544300	PURCHASED SERVICES AND REPAIR	(\$ 6,000.00)
101 42040 519050	STIPENDS	(\$12,300.00)
101 42040 544130	OTHER FUEL	(\$ 3,500.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 518200	SICK PAY	\$ 78,325.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 518050	VACATION	(\$2,000.00)
101 42040 555320	POSTAGE	(\$ 400.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 517600	ASST CHIEF – FIRE MARSHAL	\$2,400.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 533600	FIRE PREVENTION/INVESTIGATIONS	(\$2,118.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 526100	UNIFORM/CLOTHING ALLOWANCE	\$2,118.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 519000	VOLUNTEER OFFICER STIPEND	(\$2,240.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 588030	MISC VOLUNTEER EXPENSES	\$2,240.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 533530	EMPLOYMENT TESTING	(\$7,651.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 519025	EDUCATIONAL INCENTIVE	\$7,651.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 533530	EMPLOYMENT TESTING	(\$8,306.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 566600	MEDICAL SUPPLIES	\$8,306.00

From:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 566650	SAFETY SUPPLIES	(\$662.00)

To:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 519025	FURNITURE AND FIXTURES	\$662.00

From:		
ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 578010	VOLUNTEER EQUIPMENT	(\$378.00)
To:		
ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
101 42040 519010	STEWARDS	\$378.00

Adjournment