

BRANFORD BOARD OF FIRE COMMISSIONERS
Special Meeting Agenda
August 27, 2018 at 4:45 p.m.
Fire Department Headquarters

To consider, and if appropriate, approve the following transfers totaling \$279,630, subject to amendment or adjustment by the Finance Department:

FROM:	10149040 588802	CONTINGENCY	(279,630.00)
TO:	10142040 517000	REGULAR WAGES & SALARIES	\$205,380.00
TO:	10142040 518050	VACATION	\$19,300.00
TO:	10142040 518200	SICK PAY	\$12,850.00
TO:	10142040 518150	HOLIDAY PAY	\$16,100.00
TO:	10142040 519050	STIPENDS	\$20,000.00
TO:	10142040 526100	UNIFORM/ CLOTHING ALLOWANCE	\$6000.00

The requested transfers from contingency, represents the FY 2019 cost of the eight new firefighter positions funded by the Staffing for Adequate Fire and Emergency Response Grant (SAFER) award.

Adjournment

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