

**Public Services Committee, Branford RTM
TOWN OF BRANFORD, CONNECTICUT 06405**

**Marc Riccio
Ram Shrestha
Jim Stepanek
Clare Torelli
Chuck Witkowski
Chris Sullivan
Don Conklin, Chair**



Wai Spierin
BRANFORD TOWN CLERK

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**Public Services Committee Meeting
Minutes**

April 07, 2022

The Public Services Committee of the Branford Representative Town Meeting met in regular session on Thursday, April 07, 2022 at 7:00 p.m. at the Branford Community House located at 46 Church Street, Branford, CT to hear presentations of the following budget requests for FY'2022/2023 as amended by the Board of Finance: Police Services, Police Special Detail, Fire Services, Emergency Management, Municipal Government Buildings, Solid Waste Management, Engineering, Animal Control, Public Works and Docks and Recreational Facilities. In addition to review and if appropriate act on two financial transfers.

In attendance were committee members Representatives Riccio, Shrestha, Stepanek, Witkowski and Conklin. Other RTM members in attendance were Representatives Everson, Ingraham and Sires. Department heads in attendance were Brian Droney, John Hoefflerle, Laura Burban, Gary Zielinski and Police Chief Mulhern and Deputy Police Chief Alves. First Selectman Cosgrove was also in attendance along with Solid Waste Committee Chair Paul Muniz and Animal Shelter Commission Chair Marilyn Vailette. In addition, four other citizens affiliated with the Animal Shelter were present.

A quorum being achieved, the meeting was called to order at 7:00 P.M. The chair asked to add one item to the agenda without prejudice. There were no objections. He also announced that no votes were expected on the presentations and this committee would reconvene on April 21 in special session to vote on the budgets.

Presentations were made on all but the Emergency Management and Fire Services budgets as Chief Mahoney was out of town. The chair announced that Chief Mahoney would be happy to hear from any committee member and answer their questions.

The committee then took up two transfer requests:

1. To consider and if appropriate recommend to the full RTM the following transfers for Public Works:

From: 10143010-517000	Regular Wages and Salaries	(\$48,015)
To: 10143010-517000	Overtime	\$47,315
10143010-533300	Professional Development	<u>\$ 700</u>
		\$48,015

Moved to approve Representative Riccio, second by Representative Stepanek and approved unanimously.

2. To consider and if appropriate recommend to the full RTM the following transfers for Public Works:

From Docks and Recreation Facilities a 2012 seawall repairs capital account \$10,362 to a Public Works Seawall Repair 2022 capital account \$10,362.

Moved to approve Representative Stepanek, second by Representative Witkowski and approved unanimously.

The meeting was adjourned at 8:34.

Respectfully Submitted,

Don Conklin, Chair
April 8, 2022