

**REPRESENTATIVE TOWN MEETING
BRANFORD, CONNECTICUT
LEGAL NOTICE AND CALL**

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TOWN CLERK'S OFFICE
BRANFORD, CONNECTICUT

The RTM will be convened on Wednesday, June 14, 2017 at 8:00 p.m. at Branford Fire Headquarters, 45 North Main Street, to consider and act upon the following matters:

1. Roll Call.
2. Approval of the minutes of the previous meeting.
3. Reception of communications, reports of committees, and citizen petitions.
4. To consider and, if appropriate, approve the Town of Branford to participate in the Neighborhood Assistance Tax Credit Program.
5. To consider, and if appropriate, approve a request from the Human Services Director for the following budget transfer:

From:	21844010-533900	Other Purchased Services	(\$4,000)
To:	21844010-544300	Purchased Services	\$4,000

6. To consider, and if appropriate, approve a request from the Board of Police Commissioners for the following budget transfer:

From:	10142010-544130	Other Fuel	(\$45,000)
To:	1015000-599110	Transfer To Capital Funds 700	\$45,000
To:	7009000-490010	Transfer In	\$45,000
To:	70042010-579350-17239	Vehicle Set-up/Equipment	\$14,620
To:	70042010-579250-17221	Vehicles	\$30,380

7. To consider, and if appropriate, approve a request from the Town Engineer for the following budget transfer:

From:	10143050-533900	Other Purchased Services	(\$240)
To:	10143050-588110	State Fees	\$ 240

8. To consider, and if appropriate, approve a request from the Human Resources Director for the following budget transfer:

From:	10141200-517000	Wages and Salaries	(\$39,923)
To:	10141200-518250	Seasonal and Part-time Help	\$36,923
	10141200-533530	Employment Testing	\$3,000

9. To consider, and if appropriate, approve a request from the Commission on Services to the Elderly for the following budget transfer:

From:	10144020-566100	Office Supplies	(\$1,600)
	10144020-588200	Memberships, Meetings, Conferences	(1,600)
	10144020-588090	Travel	(200)
To:	10144020-544300	Equipment Repair & Maintenance	\$ 3,400

10. To consider, and if appropriate, approve a request from the Registrar of Voters for the following Elections budget transfer:

From:	10141120-533590	Moving & Storage	(\$325)
To:	10141120-533300	Professional Development	\$ 325

11. To consider, and if appropriate, approve a request from the Solid Waste Management Commission for the following budget transfers:

From:	10149040-588802	Contingency	(\$20,000)
To:	10150000-599110	Transfer Out-Capital Fund 700	\$ 20,000

To:	70090000-490010	Transfer In	\$20,000
To:	70043040-533280-xxxxx	Consulting Services	\$ 20,000

12. To consider, and if appropriate, approve a request from the Finance Director for wage increases on the recently-approved collective bargaining agreements for Public Works and Fire:

FY2017 Public Works Union

From:	10149040-588802	Contingency	(\$35,794)
To:		Public Works	
	10143010-517000	Wages & Salaries	\$21,660
	10143010-518000	Overtime	2,101
	10143010-519040	Accrued Payroll	3,416
To:		Transfer Station	
	10143040-517000	Wages & Salaries	\$4,334
	10143040-518000	Overtime	1,078
	10143040-519040	Accrued Payroll	112
To:		GGB-Municipal Buildings	
	10141170-517000	Wages & Salaries	3,080
	10141170-519040	Accrued Payroll	13

FY2017 Fire Union

From:	10149040-588802	Contingency	(\$80,253)
To:	10142040-517000	Wages & Salaries	\$58,435
	10142040-518000	Overtime	5,568
	10142040-518010	Overtime Public Events	527
	10142040-518050	Vacation	5,674
	10142040-518150	Holiday	4,281
	10142040-518200	Sick	2,284
	10142040-519025	Education Incentive	3,258
	10143010-519040	Accrued Payroll	225

13. Any other business to come before the RTM.

14. Adjournment.

Dated this 27th day of May 2017

Respectfully submitted

Dennis T. Flanigan, Moderator