

**REPRESENTATIVE TOWN MEETING
BRANFORD, CONNECTICUT
LEGAL NOTICE AND CALL
REV. 3 6/4/19 (Item# 19 Sewer Easement added)
FINAL**

RECEIVED
2019 JUN -5 P 1:00
TOWN CLERK'S OFFICE
BRANFORD, CONNECTICUT

The RTM will be convened on Wednesday, June 12, 2019 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 initiation of condemnation proceedings with respect to Crescent Bluff Avenue.
5. To consider, and if appropriate, adopt a uniform procedure for ordinance enforcement pursuant to Town Meeting Rules (A236-4.1 (d)).
6. To Review Branford's Town dock Ordinance and, if appropriate revise to Time Limits and Rights of Appeal.
7. To consider, and if appropriate, create an Ordinance re: Tree Warden & Public Tree Protection in Branford.
8. To consider, and if appropriate, create an Ordinance restricting the use of plastic bags.
9. To review and, if appropriate, propose changes to Chapter 189 of the Branford Town Code specifically regarding trash collection.
10. To consider, and if appropriate, approve a request from General Government Buildings (GGB) for the following FY19 budget transfer:

From:	70041170-579250-09304	Adult DC Condensing Unit	(\$2,410)
	70041170-544300-13318	Regional Energy Task Force	140
	70041170-579410-15313	BELC-Boiler Replacement	3,000
		Total	(\$5,550)
To:	70041170-544300-xxxx	Town Hall Counter Replacement	5,550

11. To consider, and if appropriate, approve a request from Human Services Director for the following budget transfer for FY19:

From:	21844010-555200	Property, Auto, Gen. Liability Ins.	(\$1,100)
To:	21844010-533650	Credit Card Processing Fees	1,100

12. To consider, and if appropriate, approve a request from ERACE/Branford Adult Education for the following FY19 budget transfer:

From:	25448100-511000	Salaries-Certified	(\$6,300)
	25448100-588200	Memberships, Conferences, Meetings	(310)
		Total	(\$6,610)
To:	25448100-555400	Advertising, Printing	5,670
	25448100-533500	Purchased Services	630
	25448100-51200	Salaries-Non Certified	310
		Total	\$6,610

13. To consider, and if appropriate, approve a request from the Board of Police Commissioners for the following FY19 budget transfer:

From:	10142010-566100	Office Supplies	(\$3,115)
	10142010-517000	Regular Wages & Salaries	(72,000)
	10142010-544130	Fuel	(\$35,000)
		Total	(\$110,115)
To:	10142010-579150	Technology	\$3,115
	10142010-518000	Overtime	50,000
	70042010-579350	Vehicles	35,000
	70042010-579250	Vehicle Equipment	22,000
		Total	\$110,115

14. To consider, and if appropriate, approve a request from the Department of Parks & Recreation for the following FY19 budget transfer:

From:	10145010-544100	Utilities-Water, Gas, Electric	(\$15,000)
To:	10145010-544300	Purchased Services, R&M	\$5,000
	10145010-544320	Grounds R&M	10,000
		Total	\$15,000

15. To consider, and if appropriate, approve the following budget transfer for FY2019 pursuant to the collective bargaining agreement for the United Public Services Employees Union (Police), as approved by the RTM on May 14, 2019:

Current year for various wage accounts

<u>From:</u>		
10149040-588802	Contingency	(\$229,663)
<u>To:</u>		
10142010-517000	Wages & Salaries	\$199,656
10142010-518000	Overtime	11,789
10142040-518010	Overtime Public Events	3,576
10142010-518050	Vacation	5,436
10142010-518150	Holiday	5,899
10142010-518200	Sick Pay	2,593
10142010-518490	Shift Differential	744

Current year for wages earned in previous fiscal years

<u>From:</u>		
10149040-588802	Contingency	(\$129,259)
<u>To:</u>		
10142010-519070	Retroactive Wages	\$129,259

16. To consider, and if appropriate, approve a request from the Town Clerk for the following FY19 budget transfer:

From:	10141080-533300	Professional Development	(\$13)
	10141080-555400	Advertising Printing	(335)
		Total	(\$348)
To:	10141080-519025	Education Incentive	\$250
	10141080-579250	Equipment	98
		Total	\$348

17. To act on a request from the Finance Director to close out the School Ground Road Bridge project and approve the following resolution:

RESOLUTION DECLARING SCHOOL GROUND ROAD BRIDGE PROJECT COMPLETE AND THE REMAINING BONDS AUTHORIZED TO BE ISSUED TO FINANCE SUCH PROJECTS WITHDRAWN.

18. To approve and forward applications to the Department of Revenue Services pursuant to the 2019 Connecticut Neighborhood Assistance Act Program.
19. To consider, and if appropriate, approve a request from the Town Engineer for a storm sewer easement between the Town and Michael & Lucia Carrano of 63 Meadow Wood Road.
20. Any other business to come before the RTM.
21. Adjournment

Dated this 4th day of June, 2019
Dennis T. Flanigan, Moderator