

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

**Marc Riccio  
Tom Brockett  
Jim Stepanek  
Clare Torelli  
Kathi Traugh  
Don Conklin, Chair**



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BRANFORD, CONNECTICUT**

**Regular Meeting Minutes**

**Public Services Committee Meeting**

**June 06, 2019**

The Public Services Committee of the Representative Town Meeting met on Thursday, June 6, 2019 at 7:00 p.m. at the Branford Fire Department HQ, North Main Street, Branford, CT. A quorum was attained at 7:11 P.M. and the meeting was called to order. In attendance were Representatives Brockett, Torelli, Traugh and Conklin.

To hear the following:

1. To consider, and if appropriate, approve a request from General Government Buildings (GGB) for the following FY19 budget transfer: presented by Scott Denhart

|              |                       |                               |           |
|--------------|-----------------------|-------------------------------|-----------|
| <b>From:</b> | 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) |
| <b>To:</b>   | 70041170-544300-xxxx  | Town Hall Counter Replacement | 5,550     |

Representative Brockett moved to approve; Second by Representative Torelli and approved unanimously.

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

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

Chief Mulhern was not in attendance. The chair reported what was presented and approved at the Board of Finance meeting of 20 May 2019. Representative Torelli moved to approve; second by Representative Traugh and approved unanimously.

Adjournment was declared at 7:30 P.M. as there was no other business to come before the committee.

Respectfully,

Don Conklin, Chair  
June 10, 2019