



8. To consider and act upon a Resolution authorizing a Transfer of \$31,000.00 for the Recreation Department as follows:

**Recreation Department**

<b>To:</b>	<b>For:</b>	
01-661-0118	Seasonal Wages	\$31,000.00
<b>TOTAL</b>		<b>\$31,000.00</b>

<b>From:</b>		
01-661-0667	Temp/PT Costs	\$5,000.00
01-661-0694	Other Cost Serv.	\$8,000.00
01-661-0201	Electric Town Pool	\$9,000.00
01-661-0203	Natural Gas	\$9,000.00
<b>TOTAL</b>		<b>\$31,000.00</b>

**Reason:** To balance end of year accounts.

9. To consider and act upon a Resolution setting a public hearing date and time to discuss an "Ordinance approving a transfer of \$64,000.00 for the Sanitation Department" as follows:

**Sanitation Department**

<b>To:</b>		
01-226-0676	Waste Collection Disposal	\$64,000.00
<b>TOTAL</b>		<b>\$64,000.00</b>

<b>From:</b>		
01-224-0110	Regular Salaries - Pub. Services	\$64,000.00
<b>TOTAL</b>		<b>\$64,000.00</b>

**Reason:** Funds needed for disposal of waste from town landfill.

The public hearing shall take place on October 2, 2018, at 7:00PM, at the East Haven Senior Center, 91 Taylor Avenue, East Haven, Connecticut.

10. To consider and act upon a Resolution setting a public hearing date and time to discuss an "Ordinance approving a transfer of \$257,957.00 for the Fire Department" as follows:

**Fire Department**

**To:**

01-334-0110	Regular Salaries	\$247,686.00
01-334-0165	Personal Days	\$10,271.00
<b>TOTAL</b>		<b>\$257,957.00</b>

**From:**

01-334-0115	PT Wages	\$15,490.00
01-334-0140	Longevity	\$3,000.00
01-334-0150	Vacation	\$34,616.00
01-334-0160	Holiday	\$16,917.00
01-334-0190	Overtime	\$58,270.00
01-334-0191	Garcia	\$35,895.00
01-334-0662	Vehicle Repairs	\$571.00
01-334-0665	Auto body	\$293.00
01-885-0689	Contingency	\$92,905.00
<b>TOTAL</b>		<b>\$257,957.00</b>

**Reason:** To cover year-end expenses related to new collective bargaining agreement, vacancies, and injuries.

The public hearing shall take place on October 2, 2018, at 7:00PM, at the East Haven Senior Center, 91 Taylor Avenue, East Haven, Connecticut.

11. To consider and act upon a Resolution to provide a tax refund of \$566.49 to Toyota Lease Trust as follows:

**Toyota Lease Trust**  
20 Commerce Way Ste 800  
Woburn, MA 01801 – 1057

**Acct./List:** 2016-03-71953  
**Reason:** Overpayment  
**Amount:** \$566.49

**TOTAL:** \$566.49

12. To consider and act upon a Resolution to provide a tax refund of \$2,900.87 to Linda Russo as follows:

**Linda Russo**  
5 Garrup Avenue  
East Haven, CT 06512

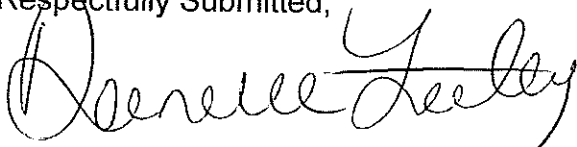
**Acct./List:** 014-01-8790  
**Reason:** Overpayment  
**Amount:** \$2,900.87

**TOTAL:** \$2,900.87

13. To consider and act upon "An Ordinance Reallocating Board of Education Capital Funds totaling \$150,000.00 within Capital Account 96-1-030 for District-Wide Security Upgrades and Improvements." - *NOTE: Tabled from 7/11/2018 and 8/7/2018 meetings.*

14. Adjournment of Regular Meeting.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Danelle Feeley". The signature is written in black ink and is positioned above the printed name of the signatory.

Danelle Feeley, Clerk, East Haven Legislative Town Council