

# Town of Trumbull

CONNECTICUT

www.trumbull-ct.gov

TOWN HALL  
Trumbull

TELEPHONE  
(203) 452-5005



## AGENDA No. 698

- I CALL TO ORDER
- II MOMENT OF SILENCE
- III PLEDGE OF ALLEGIANCE
- IV ROLL CALL
- V APPROVAL OF MINUTES
- VI BUSINESS

DATE: October 1, 2012  
TIME: 8:00 p.m.  
PLACE: Town Hall

NOTICE is hereby given that the Town Council of the Town of Trumbull, Connecticut will hold a regular meeting on Monday, October 1, 2012 at 8:00 p.m. at the Trumbull Town Hall, for the following purpose:

### DISCUSSION ITEMS:

- Trumbull High School Building Committee Update:
  - a. Chairman's Report
  - b. Owner's Rep Update
  - c. Architect's Update
  - d. Construction Manager Update

- 
1. RESOLUTION TC24-74: To consider and act upon a resolution which would appoint Albert Zarny of 39 Mayflower Road, Police Commission representative to the Emergency Management Shelter Building Committee. (Finance)
  2. RESOLUTION TC24-75: To consider and act upon a resolution which would appoint Roger McGovern of 42 Old Elm Road, Police Commission representative to the Emergency Management Shelter Building Committee. (Finance)
  3. RESOLUTION TC24-76: To consider and act upon a resolution which would appoint \_\_\_\_\_ of \_\_\_\_\_ Board of Education representative to the Emergency Management Shelter Building Committee. (Finance)

4. RESOLUTION TC24-77: To consider and act upon a resolution which would appoint \_\_\_\_\_ of \_\_\_\_\_, Board of Education representative to the Emergency Management Shelter Building Committee. (Finance)
5. RESOLUTION TC24-78: To consider and act upon a resolution which would authorize the Town Attorney to settle a claim known as Theresa Massa vs. the Town of Trumbull. (Finance)
6. RESOLUTION TC24-79: To consider and act upon a resolution which would appropriate \$2,501 from the General Fund, \$2,218 to 01010000-545501 Town Council-Legal Notices and \$283 to 01012200-545501 Purchasing-Legal Notices. (Finance)
7. RESOLUTION TC24-80: To consider and act upon a resolution which would appropriate \$6,794 from the General Fund, \$3,815 to 01022800-501102 Fire Marshal-PT and \$2,979 to 01022800-501105 Fire Marshal-OT. (Finance)
8. RESOLUTION TC24-81: To consider and act upon a resolution which would transfer \$33,600 from 47120000-581888 Capital Nonrecurring Fund to 55120100-589956 Hillcrest Pool. (Finance).

## VII ADJOURNMENT

COPY OF THE RESOLUTION ATTACHED HERETO

Carl A. Massaro, Jr., Town Council Chairman

## RESOLUTIONS

1. RESOLUTION TC24-74: BE IT RESOLVED, That Albert Zmary of 39 Mayflower Road, Police Commission representative, be and the same, is hereby appointed to the Emergency Management Shelter Building Committee.
2. RESOLUTION TC24-75: BE IT RESOLVED, That Roger McGovern of \_\_\_\_\_, Police Commission representative, be and the same, is hereby appointed to the Emergency Management Shelter Building Committee.
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8. RESOLUTION TC24-81: BE IT RESOLVED, That \$33,600 is hereby transferred from 47120000-581888 Capital Nonrecurring Fund to 55120100-589956 Hillcrest Pool.



TOWN OF TRUMBULL  
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 24-Sep-12  
AGENDA: 9-12-02  
AMOUNT: 6,794.00

2011-2012

(A) APPROPRIATION

FROM: ACCOUNT NO.		
ACCOUNT NAME	General Fund	6,794.00
TO: ACCOUNT NO.	Fire Marshal-PT	
ACCOUNT NAME	01022800-501102	3,815.00
TO: ACCOUNT NO.	Fire Marshal-OT	
ACCOUNT NAME	01022800-501105	2,979.00

(B) TRANSFER

FROM: ACCOUNT NO.  
ACCOUNT NAME

TO: ACCOUNT NO.  
ACCOUNT NAME

(C) SUMMARY OF REQUEST Supplemental Appropriations Fiscal Year 2011-2012

(D) REQUESTED BY: MARIA PIRES, DIRECTOR OF FINANCE

(E) SUPPORTING DATA: SEE ATTACHED

(F) CONCURRENCE:  YES  NO  NEED ADD'L INFORMATION

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TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED
2. RECOMMENDED TO TOWN COUNCIL
3. TABLED
4. DENIED
5. OTHER

# Trumbull Fire Marshal's Office

5866 Main Street  
Trumbull, CT 06611  
Phone: 203-452-5080 Fax: 203-452-5093

To: Board of Finance  
From: Megan Murphy  
CC: Ed Lavernoich, Dan Nelson, Maria Pires  
Date: August 8, 2012  
Re: Incidents that create overtime

## Memo

Below is a list of some of the items that created overtime within the Fire Marshal's Office. The largest event that created the most amount of overtime was Tropical Storm Irene that landed on the weekend.

**Tropical storm Irene (37 ½ hours of total overtime incurred by FM Office)**

- Preparation
- EOC coverage
- Inspections of buildings for structural stability

**House Fires (these were major fires that required 4 plus hours of investigation)**

- Elmwood Avenue
- Pert Street
- Blackberry Road
- Gatehouse Road

**Bomb Threats (specific address not given to protect identity of business involved)**

- Merritt Blvd
- Main Street

**Assist PD with special events**

- Memorial Day Parade
- Suspicious Packages
- Overcrowding Events
  - Marisa's
  - Trumbull High School
  - Black Friday

**Other smaller events (At least 30 events)**

- Numerous car fires
- Smaller fires (stove fires, rubbish fires, outside fires that caused property damage)
- Assist FD with problems in buildings (such as broken sprinkler pipe, faulty fire alarms, etc)



TOWN OF TRUMBULL  
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 24-Sep-12  
AGENDA: 9-12-03  
AMOUNT: 33,600.00

2012-2013

(A) APPROPRIATION

FROM: ACCOUNT NO.  
ACCOUNT NAME

TO: ACCOUNT NO.  
ACCOUNT NAME

(B) TRANSFER

FROM: ACCOUNT NO. 47120000-581888  
ACCOUNT NAME Capital Nonrecurring Fund

33,600.00

TO: ACCOUNT NO. 55120100-589956  
ACCOUNT NAME Hillcrest Pool

33,600.00

(C) SUMMARY OF REQUEST

Additional work to Hillcrest Pool

(D) REQUESTED BY:

Steve Kennedy  
BOE-Plant Administrator

(E) SUPPORTING DATA:

SEE ATTACHED

(F) CONCURRENCE:  YES  NO  NEED ADD'L INFORMATION

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TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED\_\_\_
2. RECOMMENDED TO TOWN COUNCIL\_\_\_
3. TABLED\_\_\_
4. DENIED\_\_\_
5. OTHER\_\_\_

HILLCREST POOL PROJECT- SCOPE AND BUDGET UPDATE

9/18/2012 1:48 PM

HILLCREST POOL RENOVATIONS					
Vendor	Item	Cost	Bond Funds	Grant Funds	Available
	From Unspent bond proceeds		\$ 338,000.00		
	Grant Funds			\$ 375,000.00	
	<b>AVAILABLE FROM ALL SOURCES</b>	<b>\$ 713,000.00</b>	<b>\$ 338,000.00</b>	<b>\$ 375,000.00</b>	<b>\$ 713,000.00</b>
<b>Committed:</b>					
Construction Serv. NE	Baalance Tank-Paid 5/24/2012 #75736	\$ 22,800.00	22,800.00		\$ 690,200.00
Construction Serv. NE	Additional Valves-Paid 5/24/12, #75736	\$ 3,900.00	3,900.00		\$ 686,300.00
Sabla Talman	Pool Engineer(St Req)-Paid 2/10/12, #71753	\$ 2,800.50		2,800.50	\$ 683,499.50
Antinozzi	Bal. Tank Design-Paid 3/1/12, #74252	\$ 2,640.00		2,640.00	\$ 680,859.50
Antinozzi	Basic Pool Deslgn - PO#20120720	\$ 36,000.00		36,000.00	\$ 644,859.50
Antinozzi	Increased scope (alternates)-PO#20120847	\$ 9,350.00		9,350.00	\$ 635,509.50
AMC	Abatement Deslgn- PO#20120846	\$ 900.00		900.00	\$ 634,609.50
Bismark	Base Work - PO#20130347	\$ 551,184.59	227,875.09	323,309.50	\$ 83,424.91
Bismark	Converter Box Repair	\$ 9,489.80	9,489.80		\$ 73,935.11
	<b>SUBTOTAL COMMITTED COSTS</b>	<b>\$ 639,064.89</b>	<b>\$ 264,064.89</b>	<b>\$ 375,000.00</b>	
	<b>AVAILABLE FUNDS</b>	<b>\$ 73,935.11</b>	<b>\$ 73,935.11</b>	<b>\$ -</b>	<b>\$ 73,935.11</b>
<b>Unfunded:</b>					
Balance forward					
Bismark	Priority -Depth Markers/Tile Work	\$ 6,490.00	\$ 6,490.00		\$ 67,445.11
Bismark	Painting Ceiling	\$ 23,323.00	\$ 23,323.00		\$ 44,122.11
Bismark	Acid wash, power wash, and regrout pool and associated work	\$ 10,800.00	\$ 10,800.00		\$ 33,322.11
Bismark	Install new line anchors for 2 lanes, new water level control system, and filter system reconditioning	\$ 15,100.00	\$ 15,100.00		\$ 18,222.11
Bismark	Handicap Pool Lift with Anchor(Not req yet)	\$ 5,557.00	\$ 5,557.00		\$ 12,665.11
Bismark	FFE- New diving board and stand	\$ 3,776.00	\$ 3,776.00		\$ 8,889.11
	FFE- 2 new life guard chairs, and associated work.	\$ 3,565.00	\$ 3,565.00		\$ 5,324.11
	FFE - 6 KDI Starting Blocks w/anchors	\$ 15,677.00	\$ 15,677.00		\$ (10,352.89)
	FFE- KDI Superflyte Diving stand/platform w/double side rails	\$ 18,249.00	\$ 18,249.00		\$ (28,601.89)
	Contingency	\$ 5,000.00	\$ 5,000.00		\$ (33,601.89)
	<b>Total Additional costs</b>	<b>\$ 107,537.00</b>			
	<b>Available (Deficit)</b>	<b>\$ (33,601.89)</b>			



July 12, 2012

To: Town of Trumbull  
 Attn: Steve Kennedy  
 Project: Hillcrest Natatorium Renovations  
 Hillcrest Middle School  
 Trumbull, CT 06611

Dear Steve,

We are pleased to submit herewith our cost proposal to complete the Hillcrest Natatorium Renovations in accordance with plans and specifications and as outlined below:

A. Base contract inclusive of all electrical And mechanical work (see attached description of work dated 7/3/12)	\$520,900.00 ✓
B. State Building Fee	\$ 83.34
C. 3 New Main Pool Drains	\$ 23,690.00 ✓
D. Payment & Performance Bond	\$ 6,511.25 ✓
Subtotal	\$551,184.59
E. Abatement/Removals (separate funding)	\$ 36,000.00
<b>Cost Proposal</b>	<b>\$587,184.00</b>

*P.O. Amt  
- laid out of  
new Bonding*

For contract items not included, Bismark Construction Company, Inc. agrees to hold these values and incorporate the work as funds become available while the project is active.

A. Spray-on Acoustic Ceiling	\$ 26,000.00
B. Contract Painting	\$ 30,000.00

**BISMARK CONSTRUCTION COMPANY 100 BRIDGEPORT AVE. MILFORD, CT 06460**  
**P. 203.876.8331 F. 203.876.8425**

General Contractors/Construction Managers Equal Opportunity Employers

Bismark Construction Company shall also hold pricing of all offered pool equipment alternates until funding becomes available during the project.

If you have any questions, please feel free to call the office.

Very truly yours,

BISMARK CONSTRUCTION COMPANY, INC.



Gregory M. Rauchi  
President

**BISMARK CONSTRUCTION COMPANY 100 BRIDGEPORT AVE. MILFORD, CT 06460**  
**P. 203.876.8331 F. 203.876.8425**

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General Contractors/Construction Managers Equal Opportunity Employers

TOWN OF TRUMBULL, CONNECTICUT  
REQUEST FOR QUOTATION  
NATATORIUM RENOVATIONS  
HILLCREST MIDDLE SCHOOL  
GENERAL INSTRUCTIONS  
RFP: 5948 DUE: JUNE 20, 2012 @ 3:00PM

**PROPOSAL FORM**

Pursuant to and in compliance with the above noted Request for Proposal and relating thereto, the Undersigned,

Bismark Construction Company, Inc.  
(Company Name)  
100 Bridgeport Avenue, Milford CT 06460  
(Address)  
Date: 6/20/12 Phone/Fax: 203 876 8331 P  
203 876 8425 F

**THE UNDERSIGNED AFFIRMS AND DECLARES** that this proposal is executed with full knowledge and acceptance of the specifications, requirements, terms and conditions contained herein and with complete understanding and full compliance of all requirements and hereby submits this proposal for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals or waive any formalities in this request.

**1. OFFER**

Pursuant to and in compliance with the Request for Proposal relating thereto, the Undersigned, himself/herself with the conditions present and carefully examined all the documents (including the drawings and specifications dated June 1, 2012), General Instructions, Proposal Form, etc., together with all Addenda issued and received prior to closing time for receipt of Proposals as prepared by Antinozzi Associates hereby offers and agrees as follows:

To provide all materials, all labor and all else whatsoever necessary to erect and properly finish all work in accordance with said documents for the above mentioned projects to the satisfaction of the Architect and Owner for the stipulated sum of

six hundred seventy-three thousand  
(Base PROPOSAL in words)

\$673,000.00  
(Base PROPOSAL figures)

Enclosed herewith is the Proposal Guaranty (10% of Base Proposal minimum), which is in the form of:

Bond       Certified Check      *All State of Connecticut taxes are excluded from the above Sum.*

**2. ACCEPTANCE**

- This offer shall be open to acceptance for ninety (90) days from the Proposal opening date.
- If this Proposal is accepted by the Owner, within the time period stated above, Undersigned will execute an agreement within ten days of receipt of acceptance of this offer.
- Furnish the required bond (s) within ten days of receipt of acceptance of this Proposal.
- Commence work within seven days after written Notice to Proceed or Contract signing.
- If this Proposal is accepted within the time stated, and the Undersigned fails to provide the required Bond(s), the Owner may charge against the Undersigned the difference between the

amount of this proposal and the amount for which the contract for the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the proposal guaranty.

- In the event this Proposal is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions contained herein; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

**3. CONTRACT TIME**

If this Proposal is accepted, the Undersigned will complete all the work per the contract documents and shall receive satisfactory inspection by the appropriate municipal entity as required for Owner occupancy of the entire facility no later than **September 15, 2012**. Is it additionally understood that liquidated damages, in the amount of **\$250** per calendar day, will be assessed for failure to complete the project by the above deadline. Responders must include with their proposal, a comprehensive overall project schedule for all work per the contract documents. Schedule shall be horizontal Gantt-chart type.

**4. CHANGES TO THE WORK**

Equitable adjustments for Changes in the Work will be net cost plus a percentage feed in accordance with the General Conditions.

**5. ADDENDA**

The following Addenda have been received. The modifications to the RFP Documents noted therein have been considered and all costs thereto are included in the Base Proposal.

Addenda # 1 6/18/12, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

**6. ALTERNATES**

- A. Add Alternate No.1 – Remove and replace (3) three main pool drains, piping and associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 23,690.00

- B. Add Alternate No.2 – Remove and replace caulk joint at pool gutter and pool wall joint and remove and repair or replace pool convertor box as well as associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 14,300.00

- C. Add Alternate No.3 – Install new ADA compliant handicap pool lift and associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 6,110.00

- D. Add Alternate No.4 – Install new pool depth markers, repair and replace pool tile, install contrasting tile break line and repair pool deck tile, as well as associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 6,490.00

- E. Add Alternate No.5 – Acid wash, power wash and re-grout pool, as well as associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 10,800.00

F. Add Alternate No.6 -- Remove and replace pool diving board and stand, install (6) six new starting platforms and anchors, and (2) two new lifeguard/coach's chairs, as well as associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 45,290.00

G. Add Alternate No.7 -- Install new lane line anchors for (2) two lane lines, install new water level control system and replace filter sand, clean filter tanks and provide general system tune up, as well as associated work as shown on drawings and per specifications.

ADD THE SUM OF \$ 15,100.00

H. Add Alternate No.8 -- Run new gas piping for new HVAC equipment in building, above corridor ceilings, in lieu of running on roof. All gas piping to be welded inside building.

I. SEE ATTACHED ADD THE SUM OF \$ 7,480.00

7. PROPOSAL FORM SIGNATURE (S)

The Corporate Seal

Bismark Construction Company, Inc  
(Print the full name of your Proprietorship, Partnership, or Corporation)

Was hereunto affixed in the presence of:

Gregory M. Rawski President  
(Authorized signing officer) (Title)

(Seal) G.M. Rawski President  
(Authorized signing officer) (Title)

If the Proposal is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Resolution TC23-170

~~Resolution 5-11-03~~

**RESOLUTION MAKING CERTAIN FINDINGS WITH RESPECT  
TO UNEXPENDED BOND PROCEEDS OF THE TOWN AND  
APPROPRIATING SAID PROCEEDS FOR CAPITAL PURPOSES**

**Section 1.** It is hereby found and determined that \$338,000 of proceeds derived from the bonds issued pursuant to the \$1,152,540 for the Replacement and Expansion of the Town's Public School Facilities (the "Bond Resolution") remain unexpended and are no longer required for the purpose issued, the individual projects being substantially complete. The Bond Resolution identifies in Exhibit A eight specific purposes and amounts for which the proceeds may be expended.

**Section 2.** The \$338,000 above referenced unexpended bond proceeds are hereby reallocated for the following purposes:

<u>Project</u>	<u>Unexpended Proceeds</u>	<u>Newly Appropriated Purpose</u>
1. Town Public School Facilities	\$338,000	Hillcrest Pool Improvements

TOWN OF TIRABULL  
BOE-EMERGENCY PROJECTS  
2006-CURRENT

OBJ	OBJECT DESCRIPTION	EXPENDED			2010 TOTAL	AVAIL
		BUDGET	2007	2008		
85537000	BOE EMERGENCY PROJECTS					
50000	GYM-ROOF	230,000.00	791.00	155,600.00	184,481.00	71,889.00
50051	REPLACEMENT OF TILE	361,756.00	199,399.18	108,214.11	24,194.19	24,088.52
50062	BLEACHERS	142,900.00		81,959.68	81,959.68	80,940.37
50068	TWO BLEACHERS	200,000.00	40,802.54	11,350.00	52,152.54	147,847.46
50064	SECURITY EQUIPMENT	55000		87,486.00	9,488.00	94,888.00 (1,888.00)
50065	ROOF REPLACEMENT	100000	7648.41	97,948.47	205,598.88	85,888.88
50066	LOCKER ROOM	20000	6537.84	(478.56)	33,125.12	39,208.40 (11,208.40)
50067	CONTINGENCY	54884	2804.86	3,800.42	5,865.28	48,018.72
TOTAL		1,152,540.00	357,154.83	545,922.87	263,184.19	811,798.21
TOTAL		1,150,000.00			811,798.21	840,748.79
						338,200.79

BONDED

DEP Bond Funds \$375,000 July 2010

SUMMARY OF POOL RENOVATION ESTIMATE -4/27/2010			
ITEM	COST	DRAFT	NOTES
Deck Repair	\$ 15,000.00		
Additional Deck Repair	\$ 8,750.00		Removal & replacement of tile.
			Approximate cost based on 5% repair.
Stainless Deck Perimeter Rail	\$ 35,750.00		
Deck Equipment	\$ 33,400.00		
Hatch Ladder	\$ 5,000.00		
Gutter System	\$ 3,800.00		
Pool Surface & Shell	\$ 26,500.00		
Additional Surface Repair	\$ 25,000.00		Remove & replace tile & dry pack mortar.
			Approximate cost based on 10% repair.
	\$ 20,000.00		Remove & replace wall tile & dry pack mortar
			Approximate cost based on 5% repair.
	\$ 4,000.00		Remove & replace cove tile and dry pack mortar,
			Approximate cost based on 50 L.F.
Main Drain Replacement	\$ 60,000.00		
Filter System Replacement (Less electrical)	\$ 75,000.00		
Chemical control & feed equipment	\$ 7,500.00		
New Ladders (Optional if needed upon inspection)	\$ 14,000.00		
Water Fill Line	\$ 6,500.00		
Sub-Total Pool Renovation	\$ 339,700.00		Based on Quote from Brock Pool
Lighting Replacement Estimate	\$ 140,000.00		Quote from North Haven Electrical
HVAC Replacement estimate	\$ 335,000.00		Quote from Controlled Air
New Locker room partitions and lockers	\$ 75,000.00		Estimate- Need final design
Shower plumbing repairs and renovations	\$ 100,000.00		Estimate-Need final design
Ceiling demo (50k) and re-covering (100k)	\$ 150,000.00		Estimate
Abatement	\$ 75,000.00		Asbestos, lead, PCB, etc. estimate
Subtotal all renovation repair costs	\$ 1,214,700.00		
A/E costs 8%	\$ 97,176.00		
Subtotal with A/E costs	\$ 1,311,876.00		
Contingency - 10%	\$ 131,187.60		
Total Pool Renovation Estimate	\$ 1,443,063.60		
The cost of adding cogeneration is approx. \$200,000 based on a quote from Controlled Air. Any incentives or rebates are not included.			
The pool dimensions are assumed to stay the same for this quote.			

Need scope + budget  
submit to Bruce Stygar @ DEP

12/22/10 BECD passed bond Commission

<u>REQUEST NOS.</u>	<u>PROJECT</u>	<u>BOND FUND ACCOUNT</u>	<u>AMOUNT</u>
	<u>Department of Economic and Community Development</u>		
1075	To provide a grant-in-aid to Town of East Windsor for reconstruction and resurfacing of roadways within East Windsor Industrial Park.	13019	
	Allocation and Bond Authorization		\$600,000
1076	To provide a grant-in-aid to Town of Wethersfield for a facade improvement program for businesses along Berlin Turnpike, Main Street, Silas Deane Highway and other commercial areas.	13019	
	Allocation and Bond Authorization		\$250,000
1077	To provide a grant-in-aid to Norwich Free Academy to assist with renovations to Slater Memorial Museum to meet requirements of Americans with Disabilities Act.	13019	
	Allocation and Bond Authorization		\$100,000
1078	To provide a grant-in-aid to Town of Trumbull for safety and lighting upgrades to Hillcrest Middle School pool.	13019	
	Allocation and Bond Authorization		\$375,000
1079	To provide a grant-in-aid to Town of Branford for renovation and restoration of Town building on Thimble Islands Road for use as Stony Creek Museum and Community Center.	13019	
	Allocation and Bond Authorization		\$75,000
1080	To provide a grant-in-aid to City of Hartford for construction of traffic initiatives.	13019	
	Allocation and Bond Authorization		\$250,000
1081	To provide a grant-in-aid to Town of Montville for construction of a new police station.	13019	
	Allocation and Bond Authorization		\$700,000
1082	To provide a grant-in-aid to Merryall Center for the Arts for building renovations at its facility in New Milford.	13019	
	Allocation and Bond Authorization		\$150,000



Catherine H. Smith  
Commissioner

April 16, 2011

Honorable Timothy M. Herbst  
First Selectman  
Town of Trumbull  
5866 Main Street  
Trumbull, CT 06611

Dear First Selectman Herbst:

The Department of Economic and Community Development is pleased to submit a proposal for assistance in support of the Town's plans for safety and lighting upgrades to the Hillcrest Middle School pool. The following pages contain a project description and supporting details of a financial assistance package developed jointly between your staff and ours.

This proposal represents the Governor's continuing commitment to support Connecticut's municipalities and we are pleased to have an opportunity to work with you on this project. The success of your project and your community are important to us.

Our staff will continue to be available to you and your staff throughout the duration of the project. If you have any questions concerning this proposal please contact Sheryl Pearson your development manager, at 860-270-8096 or sheryl.pearson@ct.gov.

Sincerely,

Catherine H. Smith  
Commissioner

Louise F. Angelo, Jr.  
Secretary  
Agreed and Accepted By:

Town of Trumbull

Name

First Selectman  
Title

Date

Ver. 1.11.Mun

505 Hudson Street, Hartford, Connecticut 06106-7106  
An Affirmative Action / Equal Opportunity Employer  
An Equal Opportunity Lender

RECEIVED  
APR 13 2011  
FIRST SELECTMANS OFFICE

waited to send  
4/15/11

State of Connecticut  
Department of Economic and  
Community Development

TOWN OF TRUMBULL  
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 24-Sep-12  
AGENDA: 9-12-01  
AMOUNT: 2,501.00

2011-2012

(A) APPROPRIATION [x]

FROM: ACCOUNT NO.  
ACCOUNT NAME General Fund 2,501.00

TO: ACCOUNT NO. 01010000-545501 2,218.00  
ACCOUNT NAME Town Council - Legal Notices

TO: ACCOUNT NO. 01012200-545501 283.00  
ACCOUNT NAME Purchasing - Legal Notices

(B) TRANSFER [x]

FROM: ACCOUNT NO.  
ACCOUNT NAME

TO: ACCOUNT NO.  
ACCOUNT NAME

(C) SUMMARY OF REQUEST Supplemental Appropriations Fiscal Year 2011-2012

(D) REQUESTED BY: MARIA PIRES, DIRECTOR OF FINANCE

(E) SUPPORTING DATA: SEE ATTACHED

(F) CONCURRENCE: [ ] YES [ ] NO [ ] NEED ADD'L INFORMATION

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TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED\_\_\_\_
2. RECOMMENDED TO TOWN COUNCIL\_\_\_\_
3. TABLED\_\_\_\_
4. DENIED\_\_\_\_
5. OTHER\_\_\_\_

THIS DOCUMENT HAS A COLORED BACKGROUND AND AN ULTRAVIOLET INK FEATURE. BLEED THROUGH NUMBERING AND A WATER MARK ON THE BACK.



TOWN OF TRUMBULL  
TRUMBULL CT 06611  
GENERAL FUND

People's Bank  
Municipal Banking

CHECK NO 076877  
76877

8/17/2011

VENDOR	CHECK DATE	CHECK AMOUNT
10412	08/02/2011	\$4,218.77

\*\*\*\*\*4,218 DOLLARS AND 77 CENTS

NOT VALID AFTER 90 DAYS

PAY

HEARST CONNECTICUT POST  
BRIDGEPORT ADVERTISING  
PO BOX 26900  
LEHIGH VALLEY

PA 18002-6900

*Margaret L. Pines*  
*M. Pines*

INSTRUMENT SIGNATURE

TO THE  
ORDER OF:

⑈076877⑈ ⑆221172186⑆ 012 7010558⑈

76877

TOWN OF TRUMBULL, Trumbull, CT 06611

080212-A 076877

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	NET INVOICE AMOUNT	PO #	VOUCHER
06/30/12	080212	ACCT 111876	4,218.77		118351

10412 HEARST CONNECTICUT POST

4,218.77

76877

HEARST CT POST ACCOUNT DISTRIBUTION

VENDOR #10412

PERIOD ENDING 6/30/12

REFERENCE ACCOUNT# 111876 ON CHECK

ACCOUNT		TOTAL
01010000-545501	TOWN COUNCIL	\$ 2,217.60
01012200-545501	PURCHASING	\$ 282.72
01014200-545501	P&Z	\$ 280.00
01014800-545501	WETLANDS	\$ 1,375.56
01022400-545501	DOG WARDEN	\$ 62.89

\$ 4,218.77

RETURN CHECK TO R. CHIMINI

OVER BUD  
OVER BUD

FY 12

SEPARATE  
CHECK

*[Handwritten signature]*

**CT POST RECONCILIATION Period ending 06-30-12**

01-0148-00-545501	IWC	\$205.20	
01-0224-00-545501	Animal Control	\$19.39	
01-0148-00-545501	IWC	\$199.00	
01-0100-00-545501	Town Council	\$478.60	
01-0122-00-545501	Purchasing Dept	\$141.36	
01-0142-00-545501	P&Z	\$280.00	
01-0148-00-545501	IWC	\$550.96	
01-0122-00-545501	Purchasing Dept	\$141.36	
01-0100-00-545501	Town Council	\$177.40	
01-0224-00-545501	Animal Control	\$43.50	
01-0100-00-545501	Town Council	\$151.52	
01-0100-00-545501	Town Council	\$258.40	
01-0100-00-545501	Town Council	\$139.60	
01-0148-00-545501	IWC	\$420.40	
01-0100-00-545501	Town Council	\$499.40	
01-0100-00-545501	Town Council	\$512.68	
		<b>\$4,218.77</b>	

**CT POST RECONCILIATION Period ending 06-30-12**

01-0100-00-545501	Town Council	\$478.60	
01-0100-00-545501	Town Council	\$177.40	
01-0100-00-545501	Town Council	\$151.52	
01-0100-00-545501	Town Council	\$258.40	
01-0100-00-545501	Town Council	\$139.60	
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01-0100-00-545501	Town Council	\$512.68	\$2,217.60
01-0122-00-545501	Purchasing Dept	\$141.36	
01-0122-00-545501	Purchasing Dept	\$141.36	\$282.72
01-0142-00-545501	P&Z	\$280.00	
01-0148-00-545501	IWC	\$199.00	
01-0148-00-545501	IWC	\$550.96	
01-0148-00-545501	IWC	\$420.40	
01-0148-00-545501	IWC	\$205.20	\$1,375.56
01-0224-00-545501	Animal Control	\$19.39	
01-0224-00-545501	Animal Control	\$43.50	\$62.89
		<b>\$4,218.77</b>	

*FY 12*

*PLEASE BLUE  
CUT TO BDD'S CONTINUED*

01-0100-00-545501	Town Council	\$478.60	
01-0100-00-545501	Town Council	\$177.40	
01-0100-00-545501	Town Council	\$151.52	
01-0100-00-545501	Town Council	\$258.40	
01-0100-00-545501	Town Council	\$139.60	
01-0100-00-545501	Town Council	\$499.40	
01-0100-00-545501	Town Council	\$512.68	\$2,217.60
01-0122-00-545501	Purchasing Dept	\$141.36	
01-0122-00-545501	Purchasing Dept	\$141.36	\$282.72
01-0142-00-545501	P&Z	\$280.00	
01-0148-00-545501	IWC	\$199.00	
01-0148-00-545501	IWC	\$550.96	
01-0148-00-545501	IWC	\$420.40	
01-0148-00-545501	IWC	\$205.20	\$1,375.56
01-0224-00-545501	Animal Control	\$19.39	
01-0224-00-545501	Animal Control	\$43.50	\$62.89
		<b>\$4,218.77</b>	



CONNECTICUT POST  
The News-Times  
The ALBANY  
The ALBANY

Fed ID# 26-3112905

BILLING PERIOD 06/01/2012 - 06/30/2012		ADVERTISER/CLIENT NAME TRUMBULL, TOWN OF	
TOTAL AMOUNT DUE \$9,088.00		* UNAPPLIED AMOUNT \$0.00	
CURRENT NET AMOUNT DUE \$4,218.77		TERMS OF PAYMENT Net + 30	
30 DAYS \$4,869.23		50 DAYS \$0.00	
60 DAYS \$0.00		OVER 90 DAYS \$0.00	
ACCOUNT NUMBER 111876	SALES REP Diane Settani	DISTRIBUTION Mail	Page Page 1 of 2

BILLED ACCOUNT NAME AND ADDRESS TRUMBULL, TOWN OF 5866 MAIN ST. ATTN ROBERT CHIMINI TRUMBULL, CT 06611		REMITTANCE ADDRESS Hearst CT Post Bridgeport Advertising PO Box 26900 Lehigh Valley, PA 18002-6900
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If you have questions concerning your statement please contact your sales rep or call our business office at (203) 330-6245. If your question is concerning past due balance greater than 60 days please call (713) 362-7795.

IF PAYING BY CREDIT CARD:  VISA  M/C  DISC  AMEX  OTHER

Acct #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
06/11	P404163	Balance Forward			15,068.54
06/01	I01760920-06012012	Payment - Thank You			-10,199.31
06/01	I01781290-06012012	Public Notices- NOTICE OF PUBLIC HEARING NOTICE IS HE Connpost.com, Connecticut Post	1.00 x 38 Li	1 38.00 5.4000	205.20
06/01	I01781290-06012012	OL Monster-Online Em POLICE OFFICER TOWN OF TRUMBULL The Town Connpost.com	1.00 x 11 Li	4 44.00 0.0000	0.00
06/01	I01768358-06012012	20130148/OL Monster-Online Em, Employment TOWN OF TRUMBULL HAS Connpost.com, Westport News, New	1.00 x 11 Li	25 275.00 0.0705	19.39
06/01	I01769285-06012012	Public Notices- DECISION WITHOUT A HEARING NOTICE IS H Connpost.com, Connecticut Post	1.00 x 35 Li	1 35.00 5.6857	199.00
06/07	I01771991-06072012	12 01000 159/Public Notices- Trumbull Town Council NOTICE OF FINAL AD Connpost.com, Connecticut Post	1.00 x 82 Li	1 82.00 5.8366	478.60
06/08	I01772362-06082012	Public Notices- TOWN OF TRUMBULL REQUEST FOR QUOTATION D Connpost.com, Connecticut Post	1.00 x 24 Li	1 24.00 5.8900	141.36
06/09	I01772553-08092012	Public Notices- NOTICE THE PLANNING AND ZONING COMMISSIO Connpost.com, Connecticut Post	1.00 x 25 Li	2 50.00 5.6000	280.00
06/11	I01772709-08112012	Public Notices- DECISION(S) WITH A PUBLIC HEARING NOTI Connpost.com, Connecticut Post	1 00 x 100 Li	1 100.00 3.5000	550.98
08/11	I01772717-08112012	Public Notices- TOWN OF TRUMBULL REQUEST FOR QUOTATION D Connpost.com, Connecticut Post	1.00 x 24 Li	1 24.00 5.8900	141.36
08/12	I01773152-08122012	12 01000 164/Public Notices- NOTICE OF MEETING TRUMBULL TOWN C Connpost.com, Connecticut Post	1 00 x 31 Li	1 31.00 5.7228	177.40

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$4,218.77	\$4,869.23	\$0.00	\$0.00	\$0.00	\$9,088.00

CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
06/01/2012 - 06/30/2012	111876	111876	TRUMBULL, TOWN OF



CONNECTICUT POST  
The News-Times  
The ALBUQUERQUE  
Greenwich Times

Fed ID# 26-3112905

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/2012 - 06/30/2012		TRUMBULL, TOWN OF	
TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	
\$9,088.00		\$0.00	
CURRENT NET AMOUNT DUE		TERMS OF PAYMENT	
\$4,218.77		Net + 30	
30 DAYS		60 DAYS	
\$4,869.23		\$0.00	
OVER 90 DAYS		\$0.00	
ACCOUNT NUMBER	SALES REP	DISTRIBUTION	Page
111876	Diane Settani	Mail	Page 2 of 2

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
TRUMBULL, TOWN OF 5866 MAIN ST. ATTN ROBERT CHIMINI TRUMBULL, CT 06611	Hearst CT Post Bridgeport Advertising PO Box 28900 Lehigh Valley, PA 18002-6900

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IF PAYING BY CREDIT CARD:  VISA  M/C  DISCOVER  AMEX  OTHER  Acct. #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE, BILLED UNITS	TIMES RUN RATE	AMOUNT
06/14	101774458-06142012	11224326/Announcements- Trumbull #213 DSH cat, black/white, noet Connpost.com, Connecticut Post	1.00 x 10 Li 20.00	2 2.1750	43.50
06/18	101775098-06182012	12 01000 178/Public Notices- TRUMBULL TOWN COUNCIL PUBLIC HEAR Connpost.com, Connecticut Post	1.00 x 26 Li 26.00	1 5.8277	151.52 ✓
06/18	101775168-06182012	12 01000 178/Public Notices- TOWN OF TRUMBULL NOTICE is hereby giv Connpost.com, Connecticut Post	1.00 x 48 Li 48.00	1 5.6174	258.40 ✓
06/18	101775172-06182012	12 01000 178/Public Notices- TRUMBULL TOWN COUNCIL PUBLIC HEAR Connpost.com, Connecticut Post	1.00 x 24 Li 24.00	1 5.8167	139.80 ✓
06/21	101772517-06212012	Public Notices- NOTICE OF PUBLIC HEARING NOTICE IS HE Connpost.com, Connecticut Post	1.00 x 38 Li 76.00	2 5.5318	420.40 ✓
06/24	101777065-06242012	12 01000 178/Public Notices- TOWN OF TRUMBULL NOTICE is hereby giv Connpost.com, Connecticut Post	1.00 x 86 Li 86.00	1 5.8070	499.40 ✓
06/29	101778708-06292012	12 01000 181/Public Notices- TOWN OF TRUMBULL NOTICE OF ADOPTI Connpost.com, Connecticut Post	2.00 x 47 Li 94.00	1 5.4540	512.68 ✓
Amount to Pay:					<b>\$9,088.00</b>
PREVIOUS AMOUNT OWED:		15,088.54			
NEW CHARGES THIS PERIOD:		4,218.77			
PAYMENTS RECEIVED THIS PERIOD:		-10,199.31			
DEBIT ADJUSTMENTS THIS PERIOD:		0.00			
CREDIT ADJUSTMENTS THIS PERIOD:		0.00			

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$4,218.77	\$4,869.23	\$0.00	\$0.00	\$0.00	\$9,088.00

CONNECTICUT POST

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

BILLING PERIOD		ADVERTISER INFORMATION		
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME		
06/01/2012 - 06/30/2012	111876	111876	TRUMBULL, TOWN OF	