

TRUMBULL PUBLIC SCHOOLS

TRUMBULL, CONNECTICUT

Finance Committee of the
Trumbull Board of Education

Meeting Minutes

Date of Meeting: Thursday, October 27, 2022

Attendees: Committee Members: Jackie Norcel, Julia McNamee; Staff: Paul Hendrickson and Peg Brindisi. Public: Mary Issac and Cynthia Katske (via Google Meet).

Location: Long Hill – Ellie’s Room

The meeting was called to order at 4:30 pm.

The minutes of the October 11, 2022 meeting were approved 2-0 (Ms. McNamee moved, Ms. Norcel seconded).

Mr. Hendrickson reviewed the financial report as of September 30, 2022 including:

- a. Fund 001 the BOE General Fund
- b. Fund 009 the Town’s Fund for Non-Public school expenditures
- c. Fund 100 Student Activities
- d. Fund 200 State and Federal grants
- e. Fund 205 Special Revenue Funds
- f. Fund 210 Food Service
- g. Fund 300 Scholarships formerly Expendable Trust

In addition to his narrative on the financial report, Mr. Hendrickson provided the Committee with answers to the majority of Ms. McNamee’s e-mailed questions. Also, Mr. Hendrickson provided ELITE financial statements as of September 30, 2022.

Ms. McNamee made a motion to accept the Financial Report and forward it to the Board of Education. The motion was seconded by Ms. Norcel. The motion passed 2-0.

Ms. McNamee made a motion to adjourn. The motion was seconded by Ms. Norcel. The meeting was adjourned at 5:11 pm.

Respectfully submitted,

Paul Hendrickson