

Name of Committee: Legislative + Finance

Meeting Date: 5-9-23 Called to Order @ 7:11pm Adjourned @ 7:4pm

Persons in Attendance:

F. DiLalla

A. DeLisio

B. Belfiore

J. Filippio

E. Hargate

C. Ganser

S. Milroy

A. D'Amico

D. Matejcek

W. Turner

Matters Discussed:

① Invoices Police + Fire Trailer \$7500 each  
\$4850 heat, - remove from L+F put on  
as Motion tonight \$19,850, 1

② \$75,000 to Envelope Consulting Services LLC  
for renovation project oversight - needs  
council approval. Is included in  
what was expected in project, was  
included within budget.

Submitted by:

  
(Chairman)