

MINUTES OF SELECTMEN'S MEETING JUNE 20, 2017

Chairman Hevy called the meeting to order in the Selectmen's office at 4 PM with Mr. Kiley and Mr. Petraitis also present.

The Selectmen reviewed transfer requests for the following:

- \$371.00 from General Insurance to Selectmen Advertising
- \$252.20 from Police Office Supplies to Police Overtime
- \$487.01 from ACO Expense to Police Overtime
- \$864.00 from Police Training to Police Overtime
- \$425.00 from Police Facility Expense to Police Overtime
- \$276.82 from Police Vehicle Repairs to Police Overtime
- \$200.00 from Police Gasoline to Police Overtime

Mr. Petraitis moved, and Mr. Kiley seconded, a motion to approve these transfers. So voted.

The Board reviewed a draft of the motions for Friday's Annual Town Meeting. (Attachment #2) The Board questioned why the Charter School expense is not listed, and noted that the Landfill and Recycling accounts need to be separated.

The hiring of a mechanic for the Highway Department and an Outreach worker for the COA were discussed, but given the Town's financial situation the Board agreed to take these up again at the fall meeting.

It was agreed to send the COA Director a letter reminding her that "banking" hours and working from home are not allowed.

There being no further business, the meeting was adjourned at 5:30 PM.

Respectfully submitted,

Leslie Scott Burton
Administrative Assistant