

Finance Committee Meeting of June 18, 2020 @7:05 at Police Station

Present: Karen Kiley, Chet Lubelczyk, Tara Hayes, Michelle Petraitis, April Hubacz (via Zoom)

Absent: Robert Locatelli

Guests: Dale Kiley

Meeting was chaired by Karen and called to order at 7:05.

- Minutes were postponed
- Transfers
 - \$13.99 from Conservation Training to Conservation Other Expenses to cover balance for ink
 - \$2,600 from Police Facility Expense to Police Part-time for funding of shifts worked by part-time officers
 - \$100 from Town Clerk Clerk Salary to Town Clerk Other Expenses for shortage after ordering supplies
 - \$8.90 from Police Purchase of Service to Police ACO Expense for services
 - \$213.60 from Police Shift Differential to Police Part-time for funding of shifts worked by part-time officers
 - \$281 from Police Career Incentive to Police Part-time for funding of shifts worked by part-time officers
 - \$1,200 from Police Facility Expense to Police Gasoline for fuel
 - \$3,462.50 from Town Beach Purchase of Service to BOS Purchase of Service for 4th of July celebration
 - \$1,000 from Town Beach Supplies to BOS Purchase of Service for 4th of July celebration
 - \$5,431.20 from BOS Rail Trail Expenses to BOS Town Counsel to cover negative balances
 - \$125.87 from BOS Sick Leave Buyback to BOS Town Counsel to cover negative balances
 - \$73.86 from BOS Sick Leave buyback to BOS Advertising to cover negative balances
 - \$1,179.62 from Highway Street Painting Expense to Highway Snow & Ice Salt to cover shortfall in account
 - \$2,000 from Highway Police Detail to Highway Gas & Diesel to cover additional fuel purchases in April & May
 - \$50 from Town Clerk Election & Census Salary to Town Clerk Election & Census Postage to cover extra postage
 - \$5,000 from Finance Committee Reserve Fund to BOS Purchase of Service for Emergency Action Plan for Horse & Doane's Ponds Dams
- Next meeting 06/25/2020
- Motion to adjourn at 7:24 by Michelle, seconded by Karen, unanimous