Town of East Bridgewater Finance Committee

175 Central Street

East Bridgewater, MA 02333

Town Hall, 2nd floor Conference Room



Finance Committee Meeting Minutes July 8, 2019

Members present: Laura Sebastyn, Crystal Hudson, Dan Picha, Melanie Dean (remotely via cellphone)

Member(s) absent:

Selectman Liaison:

RECD EB TOWN GLERK 119 919 28 PHG-98

Guest(s):

- 1. Finance Committee attended the Board of Selectmen's meeting for the purpose of approving a year end transfer
- 2. Meeting called to order at 6:36 pm by Board of Selectmen
- 3. Year End Transfer
 - a. Motion to approve the year end transfer in the amount of \$20,825 as written (see attached)

 1. M/S Picha/Hudson Motion Passed 4-0-0
- 4. Next Finance Committee Meeting
 - a. To be determined
- 5. Meeting Adjournment

Motion: To adjourn the meeting at 6:42 pm M/S Picha/Hudson Motion Passed 4-0-0

Laura Sebastyn, Clerk

Town of East Bridgewater							
FORM: ID NUMBERFiscal 2019 End of Year Budget Transfers (Ch44	Date:	8-Jul-19					
	n Town budgets by the Board of Selectmer Committee during the months of May and In						
	Requested From:						
Request from accou	int name and number	Amount					
Sewer Treatment Plant/1-511-510-5133		\$4,990.00					
Veterans Sys/1-543-521-5770		\$5,835.00					
Employee Benefits Unemployment/1-910-520-5172		\$10,000,00					
	Total	\$20,825.00					
Transfer to:	Reason:		Approved				
1-151-520-5304/Prof Svs Legal Unanticipated add'l Cost			\$10,000.00				
1-155-520-5595/Equipment	Additional computer expenses		\$500,00				
1-175-510-5126/Clerical Salaries	Budget Shortage due to retro	\$285.00					
1-192-520-5430/Telephone 1-220-511-5148/Add'l Comp Other	Budget Shortage Employment severance agreement		\$1,850.00 \$3,000.00				

Transfer to:	Reason:	Approved
1-151-520-5304/Prof Sys Legal	Unanticipated add'l Cost	\$10,000.0
1-155-520-5595/Equipment	Additional computer expenses	\$500.0
1-175-510-5126/Clerical Salaries	Budget Shortage due to retro	\$285.0
1-192-520-5430/Telephone	Budget Shortage	\$1,850.0
1-220-511-5148/Add'l Comp Other	Employment severance agreement	\$3,000.0
1-242-510-5121/Inspector Salary	Budget Shortage	\$100.0
I-245-510-5121/Inspector Salary	Budget Shortage	\$100.0
1-511-520-5310/Waste Water Prof Svs	Unanticipated add'l Cost	\$4,990.0
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Town of East Bridgewater

FORM: ID NUMBER ___Fiscal 2019 End of Year Budget Transfers (Ch44 S33B) Date:

8-Jul-19

Transfers in Town budgets by the Board of Selectmen with the concurrence of the Finance Committee during the months of May and June and first 15 days of July

Approvals: (Majority of each Board)	
	Board of Selectmen
	will Of
	2. Carolisulius
	3. Min Sheel
	Finance Complittee //
	Manual Michael
	2 Cupter Hudson
	3. Olymprelie
	Melane & Doar
	5.
	6.
	<u>j:</u> .

Original Accounting Department Copy (1)

Copy (2) - Board of Selectmen
Copy (3) - Finance Committee