

Town of Northbridge
Finance Committee Meeting Minutes
June 28, 2017 at 6:00PM

Finance Committee Attendees:

Finance Committee Members in Attendance: Plato Adams, Jim Barron, Jill Meagher, Lisa Ferguson and Steve Gogolinski.

Finance Committee Member not in Attendance: Chris Thompson and Chris Pilla

Town of Northbridge Administration and Other Attendees:

Ted Kozak, Town Manager - Town of Northbridge

Neil Vaidya, Town Accountant - Town of Northbridge

Finance Committee Meeting

The meeting was called to order by the chairman; Plato Adams at 6:00PM.

Prior Meeting Minutes

The meeting minutes of May 2, 2017 will be presented at the next Finance Committee Meeting.

End of Year Transfers

A motion to approve the following End of Year Transfers was made by Steve Gogolinski , seconded by Jill Meagher and unanimously approved:

Increase to Assessors Line Item for Professional Development & Travel 01001410-578001	\$ 1,400
Decrease to Town Accountant Line Item for Professional/Accounting 01001350-530100	\$ 1,400
Increase to Police Department Line Item for Supplies 01002100-542000	\$ 9,000
Decrease to Police Department Line Item for Salaries/Wages Regular Positions 01002100-511000	\$ 9,000
Increase to DPW Line Item for R&M Buildings 01004200-524001	\$12,000
Increase to DPW Line Item for Professional & Technical Expenses 01004200-530000	\$15,000
Decrease to DPW Line Item for Salaries & Wages-Regular Positions 01004200-511000	\$12,000
Decrease to Education / Trade School Line Item for Trade School 010043500-532100	\$15,000

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Increase to Employee Benefits Line Item for Medicare 01009100-517001	\$10,000
Decrease to Education / Trade School Line Item for Trade School 01003500-532100	\$10,000
Total Transfers	<u>\$47,400</u>


Adjournment

Since no further business was to be transacted, a motion to adjourn at 6:15 PM was made by Jim Barron, seconded by Jill Meagher and unanimously approved.

Future Finance Committee Meetings

The next Finance Committee Meeting will be held on Wednesday, August 23, 2017 at 6:00PM .

Respectfully Submitted,



James P. Barron
Clerk / Town of Northbridge Finance Committee