

# Westhampton Finance Committee Meeting Minutes

June 30, 2022

Meeting commenced at 7:01p.m. in person at Town Hall

Attending members: Tad Weiss, Steve Holt, Marilyn Witherell, Jeremy Durrin, Scott Stanton, Barbara Pelissier (taking minutes). Also in attendance were Doug Finn and Bill Jablonski.

Voted to accept meeting minutes from 5-12-2022.

**VOTE 5-0-1**

The following actions were taken by the committee:

The Transfer of \$36,782.71 of Appropriated FY'22 Funds to the Road Machinery account

From:	Amount:	To:
<u>Capital Projects</u>		<u>Public Works &amp; Facilities</u>
Line 305426.001	\$15,022.71	Line 015426.700
<u>Public Works and Facilities</u>		
Line 015426.700	\$ 7,000.00	Line 015426.700
Line 015422.700	\$10,000.00	Line 015426.700
Line 015430.700	<u>\$ 4,760.00</u>	Line 015426.700
Totaling:	<b>\$36,782.71</b>	<b>VOTE 6-0-0</b>

Reserve Fund Transfers were made to the following accounts to cover end-of-year shortfalls:

	Amount	
Line 015129.113 (Adm. Asst. Salary)	\$ 1,649.00	<b>VOTE 6-0-0</b>
Line 015914.170 (Medicare)	\$ 4,000.00	<b>VOTE 6-0-0</b>
Line 015145.700 (Treasurer Expense)	\$ 1,000.00	<b>VOTE 6-0-0</b>
Line 015161.704 (Training, etc.)	\$ 2,000.00	<b>VOTE 6-0-0</b>
Line 015176.700 (ZBA)	\$ 500.00	<b>VOTE 6-0-0</b>
Line 305193.000 (Safety Complex)	<u>\$ 80.56</u>	<b>VOTE 6-0-0</b>
Totaling:	<b>\$ 9,229.56</b>	

This was the last FY'22 meeting of the Finance Committee.

Voted to adjourn at 8:01 PM.

**VOTE 6-0-0**

Respectfully submitted,  
Barbara Pelissier