**Town of Plympton Finance Committee Minutes Monday 11 July 2022**

 **The meeting was called to order at 17:38**. At the Town house

 **Members In attendance:** Kathryn Shepard (KS), Steve Lewis (SL) and Marilyn Browne (MB)

**Town Accountant Lisa Hart**

Reorg of committee

|  |  |  |  |
| --- | --- | --- | --- |
| Motion  | By  | Second  | Vote  |
| MB Chair  |  | **MB**  |  |  |   | Volunteered  |
| SL Secretary | y  | **MB**  |  |  |  | Volunteered |

Finance Committee opted to take all transfers funded with unspent funds into one motion

|  |  |  |  |
| --- | --- | --- | --- |
| Motion | By | Second | Vote |
| All transfers listed below | MB | KS | Unanimous  |
|  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Department | From |  | Department | To |  |  |
| Selectmen | 01-122-5342 | Town Reports | Selectment | 01-122-5114 | Wages Clerical | 65.00 |
| Assessors | 01-141-5114 | Wages Clerical | Assessors | 01-142-5308 | Map Work | $ 1,000.00 |
| Assessors | 01-141-5114 | Wages Clerical | Assessors | 01-141-5112 | Wäges Dept Head | $ 3,842.84 |
| Assessors | 01-141-5114 | Wages Clerical | Assessors | 01-141-5201 | Expenses | 730.00 |
| Treasurer | 01-145-5201 | Expenses | Treasurer | 01-145-5114 | Wages Clerical | 66.00 |
| Conservation | 01-170-5201 | Expenses | Conservation | 01-170-5113 | Wages | 0.02 |
| New Town House | 01-192-5201 | Expenses | New Town House | 01-192-5431 | Building Maintenance |  494.55 |
|  | 01-210-5201 | Expenses |  | 01-210-5112 | Wages Dept Head | $ 2,700.23 |
|  | 01-210-5201 | Expenses |  | 01-210-5202 | Utilities | $ 2,540.15 |
|  | 01-210-5201 | Expenses | Police | 01-210-5114 | Wages Clerical | 251.96 |
| Group Health | 01-914-5172 | Insurance |  | 01-210-5113 | Wages | $ 8,909.77 |
|  | 01-221-5867 | SCBA/Radios |  | 01-221-5872 | SCBA Bottles | $ 5,762.06 |
|  | 01-2285201 | Expenses |  | 01-228-5202 | Utilities | 485.96 |
| Wire | 01-245-5112 | Wages Dept Head | Building | 01-241-5113 | Wages | 470.00 |
| Wire | 01-245-5112 | Wages Dept Head | Building | 01-241-5114 | Wages Clerical | 216.21 |
|  | 01-610-5113 | Wages |  | 01-610-5201 | Expenses | $ 1,493.56 |
| Group Health | 01-914-5172 | Insurance | Medicare Tax | 01-940-5785 | Medicare | 743.26 |
| Group Health | 01-914-5172 | Insurance | Unemployment | 01-913-5173 | Unemployment Ins. | $ 3,057.32 |

Reserve Fund transfers Individually

|  |  |  |  |
| --- | --- | --- | --- |
| Motion | By | Second | Vote |
| Financial Audit 12900.13 | MB | KS | Unanimous  |
| Legal 15212.30  | KS | MB | Unanimous |
| Fire wages 82232.80 Covid | KS | MB | Unanimous |
|  |  |  |  |

Meeting adjourned 18:17

Respectfully Submitted

Steven Lewis

Secretary