Town of Plympton Finance Committee Minutes Monday, July 2, 2019 Plympton Town Hall, Plympton, MA

The meeting was called to order at: 5:38 p.m.

Members In attendance: Nathaniel Sides (NS), Kathryn Shepard (KS), Michael Lemieux (ML) and Marilyn Browne (MB). Also in attendance Liz, Dennehy (LD), town administrator and Barbara Gomez BG), town accountant.

Approval of Minutes

Date	Motion by	Seconded by	Vote
June 19, 2019	KS	ML	Unanimous

FinCom met with LD and BG to discuss and act on the remainder of the End of Year Transfers approved by the Board of Selectmen that were tabled at the last meeting to obtain more information.

End of Year Transfers		Second	Vote
1. \$15,000 to Police Salaries from Medicare Tax		MB	In favor, KS, MB, & ML, opposed NS
2. \$12,000 to Legal Line from Group Insurance		ML	Unanimous in favor
3. \$5,000 to Fire EMS \$3,000 from Medical Supplies and \$2,000 from Fire Chief Salary		ML	In favor, KS, ML, MB, abstaining NS
4. \$8,000 from Fire Chief Salary to Fire EMS		ML	In favor, KS, ML, MB, opposed NS
5. \$2,162 from Wiring Misc to Building Clerical		ML	Unanimous in favor
Reserve Account Transfers			
1. \$1,282.49 to Fire Services Other, line 510		ML	Unanimous in favor
2. \$803.49 to Assessors line 165		ML	Unanimous in favor
3. \$575.00 to Plumbing & Gas line 410		ML	Unanimous in favor

FinCom approved a payment warrant to reimburse MB \$28.56 for a printed copy of the Association of Town Finance Committees Handbook.

KS will work with ED in drafting a letter to departments and boards regarding more closely monitoring budgets to reduce overspending. Budgets will be monitored closely by ED and the FinCom will receive monthly reports on spending from BG.

Next meeting to be determined, BG informed the committee that there will be a few more end of year transfers that must be acted upon by July 15th.

Motion to Adjourn: at 6:58 p.m. by NS, seconded by ML, unanimous vote in favor.

Respectfully Submitted,

Marilyn Browne, secretary