BOARD OF SELECTMEN

P.O. Box 372
West Brookfield, Massachusetts 01585

BOARD OF SELECTMEN
MINUTES OF JULY 13, 2023

PRESENT: Mr. Roland Sickenberger; Chairman, and Mr. Eric von Bleicken, Vice-Chairman and Town Administrator, Ronald San Angelo
ABSENT: Mr. Brad Merkel; Clerk

Opened the meeting at 4:35 PM

EMERGENCY MEETING OF THE BOARD OF SELECTMEN TO DEAL WITH END OF THE YEAR BUDGET TRANSFERS:

Town Administrator, Mr. San Angelo provided an overview of the year end transfers that the Advisory Board approved the night before. After a discussion and with no further comment the following motions was made by Mr. Sickenberger; seconded: Mr. von Bleicken: unanimous vote.

1. Motion to transfer the sum of $30,000 from Town Administrator Wages 01-122-5110 to Consultant Services 01-135-5302, for hiring of Massmunifin Consultant Services for Treasure Recon FY23.

2. Motion to transfer the sum of $14,624 from Accounting Assistant Wages 01-135-5120 to Consultant Services 01-135-5302 for audit consultation services.

3. Motion to transfer the sum of $1049.91 from Town Administrator Salary 01-122-5110 to Selectmen Executive Secretary 01-122-5112 for line short.

4. Motion to transfer the sum of $3490 from Election/Registration Wages 01-162-5120 to New Account 01-161-5385 or purchase of a dog license program and 1 year required maintenance.

5. Motion to transfer the sum of $4010 from Health Insurance 01-914-5170 to Workers Compensation 01-945-5170 for workers compensation/custodian budget shortage.

6. Motion to transfer the sum of $3686.43 from Police Office Wages 01-210-5118 to Police Ammunition and Firearms 01-210-5118 for potential shortfall in firearm trade-in.

7. Motion to transfer the sum of $250 from Police Chief Salary 01-210-5110 to Police Prisoner Costs 01-210-5580 for speed calming devise and prisoner lock up in Spencer.

8. Motion to transfer the sum of $1700 from Police Chief Salary 01-210-5110 to Police Ammunition and Firearms 01-210-5530 for 10 Glock handgun holsters.

9. Motion to transfer the sum of $5550 from COA Director Salary 01-541-5110 to Multiple Expense Accounts 01-541 5240/5244/5345/5420/5340 for repairs and increase in cost of utilities.

10. Motion to transfer the sum of $4500 from Health Insurance 01-914-5170 to Legal Counsel 01-151-5303 for legal bills as advised by the Town Administrator.

11. Motion to transfer the sum of $39,000 from Health Insurance 01-914-5170 to (new account) Consultant Services 01-122-5302 for consulting services to cover cost of Treasurer duties.

12. Motion to transfer the sum of $108 from Planning Board Expenses 01-175-5580 to Planning Board Salary 01-175-5195 to cover additional hours performed by Clerk.

NEXT MEETING DATE: Tuesday July 25, 2023 – 6 pm

Motion to Adjourn made by Mr. von Bleicken; second: Mr. Sickenberger – unanimous at 4:40 PM.

Respectfully submitted,

Rebecca Acerra
Executive Assistant

Brad Merkel, Clerk

7/25/23
Date Approved