

GREENFIELD TOWN COUNCIL

Special Meeting Minutes

July 10, 2018

7:30 p.m.

GCTV-15

393 Main Street 3rd Floor

Council Vote Summary

WEBSITE VERSION

MOTIONS, ORDERS, AND RESOLUTIONS

Order no. FY 19-001

MOTION: On a motion by Councilor Allis, second by Councilor Stempel, it was, unanimously,

VOTED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO APPROVE PAYMENT OF A PRIOR YEAR INVOICE IN THE AMOUNT OF \$ 2,338, THE GREENFIELD TOWN COUNCIL APPROVE THE PAYMENT OF PRIOR YEAR INVOICES FOR CIT IN THE AMOUNT OF \$ 2,338 TO BE PAID FROM THE FY18 CENTRAL SERVICES BUDGET.

Order no. FY 19-002

MOTION: On a motion by Councilor Stempel, second by Councilor Mayo, it was by majority, 1 No, 1 Abstain

VOTED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO TRANSFER BETWEEN GENERAL FUND DEPARTMENT BUDGETS \$50,000, THE SUM OF \$50,000 TO BE TRANSFERRED FROM THE VETERANS BUDGET TO THE LEGAL BUDGET AS FOLLOWS:

- \$30,000 TO 01001500.5305 LABOR SPECIAL LITIGATION
- \$20,000 TO 01001510.5302 TOWN ATTORNEY SERVICES

Order no. FY 19-003

MOTION: On a motion by Councilor Stempel, second by Councilor Ricketts, it was, unanimously,

VOTED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO TRANSFER BETWEEN GENERAL FUND DEPARTMENT BUDGETS \$107,000, THE SUM OF \$107,000 TO BE TRANSFERRED FROM THE HEALTH INSURANCE BUDGET TO THE DEBT SHORT TERM INTEREST BUDGET.

Order no. FY 19-004

MOTION: On a motion by Councilor Stempel, second by Councilor Ricketts, it was, unanimously,

VOTED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO TRANSFER BETWEEN GENERAL FUND DEPARTMENT BUDGETS \$18,000, THE SUM OF \$18,000 BE TRANSFERRED FROM THE CENTRAL MAINTENANCE BUDGET TO THE CENTRAL SERVICES BUDGET.

Order no. FY 19-005

MOTION: On a motion by Councilor Stempel, second by Councilor Dolan, it was, unanimously,

VOTED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO TRANSFER BETWEEN GENERAL FUND DEPARTMENT BUDGETS \$4,304, THE SUM OF \$4,304 TO BE TRANSFERRED FROM THE HEALTH INSURANCE BUDGET TO THE SMITH VOCATIONAL TUITION BUDGET.

Order no. FY 19-006

MOTION: On a motion by Councilor Stempel, second by Councilor Ricketts, it was, unanimously,

VOTED: THAT IT BE ORDERED, UPON RECOMMENDATION OF MAYOR MARTIN, AN ORDER TO REPAIR RETAINING WALL AT 120 DEERFIELD STREET IN THE AMOUNT OF \$62,250, THE SUM OF \$62,250 BE TRANSFERRED FROM THE RESERVE FUND TO REPAIR THE RETAINING WALL AT 120 DEERFIELD STREET.