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TOWN CLERK'S OFFICE

Minutes
Special, Board of Public Works
Monday, February 23, 2015 @ 7pm
Public Works Garage/721 Derby Avenue

Members present: Chairman Sean Walsh, Wayne Finkle, and Phil Wilhelmy.
Others present: Dennis Rozum, Director and Craig Stevens, Forman.

ITEM # 1 – Call meeting to order.
Meeting called to order at 7:02pm.

ITEM # 2 - Pledge of Allegiance.
Everyone stated the Pledge of Allegiance.

ITEM # 3 – Public Comment.
No public comment.

ITEM # 4 – Approval of Minutes from the January 12th 2015 regular meeting.
Motion to table Items 4 – 11.
Motion: Phil Wilhelmy Second: Wayne Finkle
Vote: Unanimous

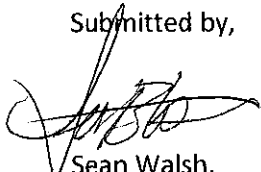
ITEM # 12 – Transfers.
Motion to approve emergency transfer Control # 3 for \$131,076.96 snow materials and overtime.
Motion: Wayne Finkle Second: Phil Wilhelmy
Vote: Unanimous

ITEM # 13 – Other Business.
No other business.

ITEM # 14 – Public Comment.
No public comment.

ITEM # 15 – Adjourn.
Motion to adjourn at 7:12PM.
Motion: Wayne Finkle Second: Phil Wilhelmy
Vote: Unanimous

Submitted by,


Sean Walsh,
Chairman

Town of Seymour Transfer Request

DEPARTMENTAL TRANSFER REQUEST

FY 2014 - 2015

Control #
Date

3

DEPARTMENT:

Public Works

AUTHORIZED PERSON:

Dennis Rozum, Director of Public Works

AMOUNT REQUESTED:

\$ 131,076.96

ACCOUNT NUMBERS

ACCOUNT NUMBERS

ACC. LINE ITEM TITLE	FROM	AMOUNT	TO	AMOUNT
Contingency	1-001-410-1950-530-872	\$ 50,000.00		
Fund Balance	2-001-362-0010-000-000	\$ 81,076.96		
Snow Plowing			1-001-430-3110-570-422	\$ 103,122.57
Snow Plowing Overtime			1-001-430-3110-570-131	\$ 23,363.47
Social Security			1-001-410-1550-570-220	\$ 1,787.31
Retirement			1-001-410-1550-570-230	\$ 2,803.62
Total		\$ 131,076.96		\$ 131,076.96

PLEASE GIVE DETAILED EXPLANATION (attach separate sheet if necessary)

Emergency transfer for snow materials and overtime. Spreadsheet attached.

REQUIRED APPROVALS

CORRESPONDING BOARD OR COMMISSION

DATE: 2/23

INITIAL: 

BOARD OF SELECTMEN:

DATE:

INITIAL:

BOARD OF FINANCE:

DATE:

INITIAL:

TOWN MEETING [If required]

DATE:

INITIAL:

When complete please forward to the Finance Department