

Town of Plainfield  
Board of Finance  
Meeting  
Agenda

DATE: 06/21/2023

TIME: 6:30 P.M.

PLACE: Plainfield Town Hall  
8 Community Avenue, Plainfield, CT 06374

1. Call to order and Pledge of Allegiance
2. Roll Call
3. Acceptance of Minutes from May 30, 2023
4. Old Business
5. Motion to add items to the agenda
6. New Business
  - A. Review and acceptance of Line Item Transfers proposed by Board of Selectman
  - B. Annual procurement review
  - C. Review and acceptance of Town Financial Report
  - D. Review and acceptance of BOE Financial Report
  - E. Discuss BOE Feasibility Study Proposal and Bid Results
7. Citizens Participation
8. Adjournment

Received For Record At Plainfield CT  
On June 20, 2023 @ 12:20pm  
Attest: Melissa Bradley  
Town Clerk Asst.

BOS June 5, 2023

Line Item Transfers

Increase:						
Payroll services	10-6105-12	\$ 10,400.00	From	Health Insurance	10-6130-40	\$ (10,400.00)
Highway Refuse Disposal	10-6231-24	\$700.00		Highway Sand and Gravel	10-6246-24	\$ (700.00)
Police dispatch salaries	10-6103-30	\$14,000.00		From Police Salaries	10-6102-30	\$ (14,000.00)
Police vehicle expense	10-6242-30	\$4,500.00		Police Holiday Pay	10-6107-30	\$ (4,500.00)
Police Uniform	10-6108-30	\$3,989.00		Police Sick Day	10-6110-30	\$ (3,989.00)
Police Training	10-6213-30	\$8,000.00		Police Overtime	10-6106-30	\$ (8,000.00)
Building Insp. Salary	10-6101-32	\$1,000.00		Relocation	10-6214-32	\$ (1,000.00)
Building Insp. Asst Salary	10-6102-32	\$1,000.00		Relocation	10-6214-32	\$ (1,000.00)
Recreation program	10-6105-39	\$8,000.00		Worker Comp	10-6208-40	\$ (8,000.00)
General Town - Computer	10-6218-42	\$40,000.00		From Capital IT upgrade	10-6223-52	\$ (40,000.00)
Planning Salaries	10-6102-34	\$1,500.00		GIS Host	10-6205-34	\$ (1,500.00)
		\$ 93,089.00				\$ (93,089.00)