

TOWN OF BERLIN
REGULAR BOARD OF FINANCE MEETING
SEPTEMBER 14, 2021
Town Council Chambers
Remote Option
7:00 P.M.

<https://berlingov.zoom.us/j/88386320780?pwd=WXV2OTloeFpPY3JOeXIKQXZYMWdFZz09>

Call-in Option:	1 929 205 6099 United States Toll
Meeting ID:	883 8632 0780
Passcode:	400703

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. PUBLIC COMMENTS

E. APPROVAL OF PRIOR MINUTES August 3, 2021, Regular Meeting

F. NEW BUSINESS

1. Move to appropriate a \$4,000 Juvenile Review Board Grant to the Part-time Help, Worker's Compensation and Social Security accounts in the Social Services Department within the General Fund.
2. Move to appropriate a \$15,000 Department of Housing Affordable Housing Plan Technical Assistance Grant to the Affordable Housing Plan Technical Assistance Grant account within the Capital Non-recurring Fund.
3. Move to transfer \$105,000 from the Police Personnel account and \$52,500 from the Police Pension account, both in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$125,000 from the Refuse Disposal account, \$45,000 from the Streetlighting account and \$5,000 from the Blue-Collar Personnel account, all in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$100,000 from the Recreation Program Help account, \$25,000 from the Blue-Collar Personnel account and \$25,000 from the Lifeguards/Pool Worker account, all in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$50,000 from the Blue-Collar Personnel account, in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$50,000 from the Telephone account, \$35,000 from the Electricity account and \$15,000 from the Natural Gas account, all in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$50,000 from the Vehicle Fuel account and \$50,000 from the Mid-Managers Personnel account, both in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$50,000 from the Contractual Services account, in the FY21 General Fund, to the Transfer to Other Funds account.

Move to transfer \$45,000 from the Schools Worker's Compensation account, \$35,000 from the Issue of June 2020 account, \$35,000 from the Schools Overtime account, \$30,000 from the Schools Contractual Services account and \$5,000 from the Fire Department Worker's Compensation account, all in the FY21 General Fund, to the Transfer to Other Funds account.

4. Finance Director update.

G. ADJOURNMENT