

Town of Columbia
Financial Planning and Allocation Commission
Regular Meeting MOTIONS
Wednesday, August 15, 2018 - 7:00 pm
Adella G. Urban Administrative Offices Conference Room
323 Route 87, Columbia, CT. 06237

FiPAC Meeting Minutes of June 20, 2018. T. Shepard MOVED to approve the FiPAC Meeting Minutes of June 20, 2018. J. Ortiz SECONDED the MOTION, with J. Ortiz and R. Szegda abstaining. MOTION CARRIED 4.0.2.

Transfers: R. Szegda MOVED to approve the following transfers totaling \$9,409.00. J. Ortiz SECONDED the MOTION and it CARRIED 6.0

TRANSFER #	AMOUNT	FROM A/C#	DESCRIPTION	TO A/C#	DESCRIPTION
2018-057 REVISED	1,230.00	10-4112-050	Pension Expense	10-4112-060	Employer 457 Match
2018-058	1,108.00	10-4132-110	Postage	10-4132-010	Salaries - Assessor
2018-059 REVISED	1,880.00	10-4112-040	Group Insurance	10-4260-010	Salaries - Senior Center
	197.00	10-4260-240	Fuel	10-4260-230	Electricity
2018-062 REVISED	2,654.00	10-4410-011	Salaries- Public Works OT	10-4410-010	Salaries- Public Works
	1,602.00	10-4410-500	Prof/Tech	10-4410-240	Fuel
	62.00	10-4410-300	Supplies	10-4410-630	Rental
2018-067	276.00	10-4133-010	Salaries-Tax Collection	10-4133-500	Prof/Tech
	400.00	10-4133-710	Professional Improvement		

Adjournment: T. Sheppard MOVED to ADJOURN at 8:03 pm and the MOTION CARRIED UNANIMOUSLY.

Respectfully submitted by Jennifer C. LaVoie