

Lisa Batten

TOWN CLERK

**East Haven Board of Finance
Regular Meeting Agenda
January 19, 2022**

The East Haven Board of Finance will hold a Regular Meeting on Wednesday January 19, 2022 at 7:00 P.M. in the Mario Giaimo, Joseph Vitale Meeting Room on the lower level of East Haven Town Hall, 250 Main Street, East Haven, CT 06512.

1. Roll Call
2. Read and Approve Minutes from Special Meeting held on December 1, 2021.
3. Old Business
4. New Business
5. Public Comment
6. Discuss Audit

7. **Recreation:**

To:	01-661-0541 Rec Arts and Crafts	\$15,000.00
	01-661-0520 Office Supplies	\$ 4,000.00
	01-661-0615 Printing & Binding	\$ 2,000.00
	01-661-0578 Med First Aid	<u>\$ 1,000.00</u>
		\$22,000.00

From:	01-661-0203 Natural Gas	\$ 7,000.00
	01-662-0190 Overtime Wages	<u>\$15,000.00</u>
		\$22,000.00

7. **Recreation:**

To:	01-661-0694 Other Contractual	\$22,000.00
From:	01-661-0118 Seasonal Wages	\$16,000.00
	01-661-0203 Natural Gas	<u>\$ 6,000.00</u>
		\$22,000.00

8. **Building Maintenance:**

To:	01-229-0190 OT Wages	\$15,000.00
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From: 01-229-0110 Reg Salaries \$15,000.00

9. **Public Service:**

To: 01-224-0190 OT wages \$24,900.00

From: 01-224-0110 Reg Salaries \$24,900.00

10. **Police Services**

To: 01-332-0440 Motor Vehicles \$2,938.00

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\$5,876.00

From: 01-332-0561 Vehicle Supplies/parts \$2,938.00

01-332-0662 Vehicle repair/maint. \$2,938.00

\$5,876.00

11. Adjournment

Dated This 18th Day of January, 2022,
East Haven, CT 06512



Susan Mauro, Board of Finance Clerk