

AGENDA
TOWN OF WESTBROOK, CT
BOARD OF SELECTMEN
SPECIAL MEETING
Wednesday, June 16, 2021 – 6:30 p.m.
MULVEY MUNICIPAL CENTER
Multi-Media Room and
Via Zoom

REVISED

HYBRID MEETING

Join Zoom Meeting

<https://us02web.zoom.us/j/81499285844?pwd=YzB1ZGVJMzEwK29LT0lETzZwWExadz09>

Meeting ID: 814 9928 5844

Passcode: 275499

One tap mobile

+16465588656,,81499285844#,,,,*275499# US (New York)

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 814 9928 5844

Passcode: 275499

Find your local number: <https://us02web.zoom.us/u/kbkGbgpeOv>

CALL TO ORDER

1. Discussion and possible action – Mulvey Roof Report
2. Discussion and possible action – gasoline tank – Public Work Garage
3. Discussion and possible action – Fire Boat Pump Replacement - appropriation

First Selectman's Report

ADJOURN

Board and Commission Vacancies

IWWC	3 (Planning, Selectmen and Sanitarian Rep (1 Alt) - D, R or U
Housing Authority	1
Fire Comm.	2 Alt. D or U Senior Ctr. Mgt. 4 ((3) 3 yr. terms, one 2 year term)

Respectfully,

Suzanne Helchowski
Executive Assistant

**TOWN OF WESTBROOK
BUDGET TRANSFER REQUEST**

Complete this form if you seek to transfer any funds between line items of expenditure or between divisions or activities within your approved budget. Submit this request to the Finance Department. The Department will review your request and send it to the Board of Finance for approval.

REQUESTING DEPARTMENT: Fire Department

AUTHORIZED SIGNATURE: 

DATE: 6-9-21

TRANSFER #1

Amount: \$11,537.37

From Account: 010.0211.2113.0443.5 Original Budget: _____ Available Budget: \$11,537.37

To Account: 010.0211.2113.0218.5 Original Budget: _____ Available Budget: \$3014.95

Explanation: The fire pump on the fire boat is no longer operational
Have to replace. The line that we want to transfer
is not going to be used this year.

TRANSFER #2

Amount: _____

From Account: _____ Original Budget: _____ Available Budget: _____

To Account: _____ Original Budget: _____ Available Budget: _____

Explanation: _____

TRANSFER #3

Amount: _____

From Account: _____ Original Budget: _____ Available Budget: _____

To Account: _____ Original Budget: _____ Available Budget: _____

Explanation: _____

BOARD OF FINANCE ACTION

APPROVED: _____
REJECTED: _____

DEPARTMENT OF FINANCE ACTION

ENTERED BY: _____
DATE: _____