**SECOND BUDGET WORKSHOP MEETING**

**MINUTES**

**MAY 27, 2020**

**TOWN COUNCIL:** Greg Welch Vice President

Pamela Davis Councilman

Edward (Skip) Ash Councilman

James Sample Councilman

John Wright Councilman (no voting privilege)

**TOWN EMPLOYEES**: Cheryl Lynch Town Clerk

Larry Corrigan Chief of Police

**OTHERS:**  Robbie Murray Kathy Murray

Robert Murray

**MEETING CALLED TO ORDER:**

Greg called the meeting to order at 7:04pm

**MOTION TO APPROVE THE AGENDA WITH ANY ADDITIONS OR DELETIONS:**

Jimmy made the motion to approve the agenda and was seconded by

Pam

Motion was unanimous

John noted to discuss the Expense by Detail for the General Class

John noted the discussion for Maintenance Other

Kathy noted to Cheryl she noticed certain vendors were in the Maintenance Other

Account such as Xerox, Staples, Vistaprint should be in the account Supplies and Equipment.

The vendor McCarthy Stone has three transaction the one in the amount of one hundred fifty three and thirty cents should be Street Expense, the Two hundred seventy three dollars should be Town Park

Expense and third for Two hundred seventy-three should be Town Park Expense.

Kathy noted Tony’s Electric in the amount of four hundred and twenty dollars,

Five hundred twenty-five dollars should be listed in Christmas Decorations and

One thousand sixty dollars this should be listed under Town Park Expense.

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Kathy noted Goody Hill Disposal should be in the General Class not the Water Class.

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Kathy noted for Ace Hardware in the amounts of Seven dollars and thirty-seven cents, Six Dollars

and ninety-nine cents, Thirty-Six Dollars and Thirty -eight cents, Twenty-Four Dollars and twenty-eight

cents, Six Dollars and Twenty-nine cents, Seventeen dollars and ninety-nine cents and Thirteen Dollars

and forty-nine cents all should in Maintenance not Supplies and Equipment Other

Kathy noted under the Moving Expense Account was listed vehicle maintenance logs

this item should be in Supplies and Equipment.

Skip noted for Cheryl to send an invoice to Burt Dukes in the amount of six hundred dollars

for the cutting of trees and fields by Rolland Marvel.

Skip noted the Electric needs to be up graded at the Town Park to avoid breakers blowing

during the Holiday season, also the park needs a new walkway and fencing around the park.

Robbie noted in the Sewer Account, Electric and Telephone each line should read such as Town Hall #9 and then the account number.

John noted the next Budget Meeting will be June 3, 2020, 7:00pm at the Frankford Untied

Methodist Church.

Cheryl will make the requested changes and reprint the Expense Detail By Class.

Cheryl noted will email the Expense Detail by Class to everyone and will print the report

for Skip, Jimmy, Greg and Pam.

Robbie noted need to schedule the First and Second Budget Hearing.

Council and Committee decided on July 1, 2020 for the First Budget hearing and the Second hearing

will be on July 6, 2020 along with Regular Council meeting.

Cheryl noted she would find out from other towns how they post their Budget in the newspapers.

**ADJOURN:**

Pam made the motion to adjourn the meeting and was seconded by Skip at 9:00pm

Motion was unanimous

**RESPECTFULLY**

**Cheryl A Lynch**

**Town Clerk**