

## OFFICE OF THE Advisory Board TOWN HALL 511 MAIN STREET DUNSTABLE, MA 01827-1313 (978) 649-4514 x222 FAX (978) 649-4371 finance@dunstable-ma.gov

July 11, 2013

Present: Kevin Welch, Harold Simmons, Christine Muir, Ron Mikol, Joe Dean

Absent: Dana Metzler

Meeting opened at 7:00 p.m.

## Highway Snow Removal Equipment

Mike Martin sat with the Advisory Board to discuss the inclusion of snow removal equipment with the new truck lease-purchase that has been approved in the FY14 budget. It seems that the funding request was calculated based on a four-year lease, but anything over three years specifically requires town meeting approval. Because this was not clear prior to May's Annual Town Meeting, the issue was not brought to vote. Reducing the lease period to three years means that the funding does not cover \$8500 for snow removal equipment.

The board decided to take no action on this item until further clarified.

## Transfers

The board unanimously approved a transfer of \$300 to the Assessor to update personal tax tables and a transfer of \$938.66 to the Workers' Compensation account.

The board also approved, in a 4-1 vote, the transfer of \$680 to the Electrical Inspect for stipend payments to cover calls in FY13.

We adjourned at 7:45 p.m.

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