Advisory Budget Committee

October 24, 2018

Present:

Zach Remick, Jim Hidden, Madeline Siniscalchi, Casslyn Cook, Melanie Streeter, Rachel Johnson

Meeting called to order 6:00 pm

Treasurer 4150.50 - Annie Burke

Mileage - This line was added back into the budget. Mileage was from Town Office to bank in West Ossipee and back to Town Office. Department Head did not feel fearful regarding transporting deposits. Police Department has offered at any time to drive her to bank to make deposit. This has not taken place.

Bank fees: These charges are for returned checks and it was stated department head requests the fees to be waived and they are. The other fee was for deposit slips. She had ordered some but they were used up quickly.Department Head said she was using the free deposit slips from the bank and she may order more. Committee member mentioned looking for free deposit slip online as was recommended last year to Treasurer. Department Head was going to talk with bank to see what free deposit slip could work.

Planning Board 4191.10 - Eric Dube

The miscellaneous budget line was questioned of \$100.00

Printing - Copies that are made on the printer in the conference room are charged to the Planning Board. Eric did not know why they had not been charged all year or what the cost was per copy.

The Committee discussed what days members would be available to meet next week. Melanie will email committee with next meeting date and what departments will be there. A quick review of the budget notebook.

7:50 Jim Hidden left meeting

Meeting minutes of 10/15/2018 - Melanie motioned to accept and Madeline seconded. All in favor

8:15 Zach motioned to adjourn meeting, Rachel seconded. All in favor

Respectfully submitted

Rachel Johnson