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1

00:00:20.130 --> 00:00:20.580
Town of Parish: Go for it.

2

00:00:24.360 --> 00:00:27.060
Town of Parish: it's like an ice age.

3

00:00:28.260 --> 00:00:35.790
Town of Parish: And for which it stands one nation under God indivisible with liberty and justice for all.

4

00:00:38.040 --> 00:00:39.450
Town of Parish: guess kevin's or note taker.

5

00:00:47.340 --> 00:00:49.770
Town of Parish: And everything you guys say no, but the three.

6

00:00:57.540 --> 00:00:58.080
Town of Parish: i've heard.

7

00:01:01.590 --> 00:01:02.160
Town of Parish: assessor.

8

00:01:03.360 --> 00:01:04.050
Town of Parish: You agree.

9

00:01:21.540 --> 00:01:24.360
Town of Parish: Are you taking page for.

10

00:01:31.980 --> 00:01:33.360
Town of Parish: assessor PS yeah.

11

00:01:38.850 --> 00:01:41.640

Town of Parish: Are you taking notes what we're if we make changes to you.

12

00:01:43.410 --> 00:02:03.030

Town of Parish: Because you've been you've been yes, because you've been involved in it budget so obviously the senior guy came to London area know what the changes, yes, you should also be like wow I do too all right Well, no, this is an official workshop if the workshop is not required my understanding.

13

00:02:09.120 --> 00:02:13.980

Town of Parish: Right now, you have the tenant abundant promise supervisor you get the town board.

14

00:02:15.210 --> 00:02:25.950

Town of Parish: And you have a files preliminary budget, the town clerk right but technically there's nothing on the record, showing what changes have taken place from.

15

00:02:27.270 --> 00:02:30.150

Town of Parish: The luminary Marianne could.

16

00:02:31.380 --> 00:02:38.280

Town of Parish: file the are finalized the tentative as the preliminary was zero again you.

17

00:02:38.970 --> 00:02:58.470

Town of Parish: know because we got a copy of the pulmonary or links and change made the changes but there's an old, there is no records, so how can we do this tonight to make it well, what I would suggest you do is is you have all have been product right I didn't do from every fourth yes yeah.

18

00:02:59.580 --> 00:03:02.220

Town of Parish: I would suggest that you take some action.

19

00:03:04.020 --> 00:03:04.350

Town of Parish: To.

20

00:03:05.700 --> 00:03:17.610

Town of Parish: Formally, the thought that, as your preliminary budget with any changes that you make so we'd want to do say specifically that you're adopting the November 4 version.

21

00:03:18.180 --> 00:03:31.050

Town of Parish: With the changes with the new changes the preliminary budget with the changes from tonight, a new K do it for us it's simple we just realized that's i'm saying, because we have no leader so yeah.

22

00:03:32.400 --> 00:03:40.650

Town of Parish: You got it off the record you got minutes you got a motion to stop so should I make a motion now to adopt this or we have to change.

23

00:03:42.240 --> 00:03:42.660

Town of Parish: You gotta.

24

00:03:43.740 --> 00:03:51.540

Town of Parish: Change changes, you make in the course the meeting Kevin will record that and it will be on the record, you know, make the other.

25

00:03:53.040 --> 00:03:56.640

Town of Parish: One right but he's saying adapt this now and then.

26

00:03:57.840 --> 00:04:09.210

Town of Parish: adapt this know so we can't go backwards and then before and then adapt to changes if we make a change at the end of the meeting I don't know what you're wanting to change or not right.

27

00:04:10.440 --> 00:04:15.510

Town of Parish: So, so I would make the motion to adapt before November 4 budget.

28

00:04:16.650 --> 00:04:17.940

Town of Parish: As a preliminary budget.

29

00:04:19.650 --> 00:04:24.630

Town of Parish: There has a current limited budget now second hang on here we go right i'm reading something.

30

00:04:25.830 --> 00:04:26.130

Town of Parish: that's.

31

00:04:27.330 --> 00:04:29.820

Town of Parish: that's a little we're asking for it.

32

00:04:31.350 --> 00:04:34.140

Town of Parish: And then any change to make government work hard and i'll note on this.

33

00:04:36.570 --> 00:04:44.700

Town of Parish: Okay, hang on a second figured with to what was your most again to adapt this November 4 seminary budget.

34

00:04:47.670 --> 00:04:48.270

Town of Parish: The budget.

35

00:05:09.840 --> 00:05:24.810

Town of Parish: So much, maybe, though during the Sigma Gary went to a doubt preliminary budget dated for November as current preliminary budget with by November 4 year in November call count dated for November as a lot of for segment verizon has very much.

36

00:05:26.130 --> 00:05:29.010

Town of Parish: Okay, now we can start calling joey what your question is.

37

00:05:31.500 --> 00:05:36.720

Town of Parish: john can both director is he no, no, he voted yeah yeah okay promotion period.

38

00:05:37.860 --> 00:05:38.310

Town of Parish: period.

39

00:05:41.250 --> 00:05:58.980

Town of Parish: you're going back to the assessor was be 18 yes okay i've got a budget shows 10 change of 18,000 yeah line a 135 5.1 assessor personal yeah that'd be the one to 18,000 yeah.

40

00:06:01.200 --> 00:06:01.680

Town of Parish: attention.

41

00:06:03.420 --> 00:06:04.230

Town of Parish: Okay, the.

42

00:06:05.460 --> 00:06:08.100

Town of Parish: director of finance bookkeeper PS.

43

00:06:09.630 --> 00:06:12.000

Town of Parish: Line number eight is H three.

44

00:06:13.650 --> 00:06:16.500

Town of Parish: A 1310 point 11.

45

00:06:19.530 --> 00:06:37.620

Town of Parish: Okay, in the past, we always had it that starts out like 13,000 if they are qualified CPA we had another 3000 me to 16 but we never had anybody come in here that was certified CPA right.

46

00:06:38.700 --> 00:06:48.330

Town of Parish: You remember yes they're coming up and every time we got one in there were never certified right, so I like to make a motion to her suggestion.

47

00:06:49.500 --> 00:06:54.120

Town of Parish: From 13 is the base, but if they are certified 16.

48

00:06:55.470 --> 00:07:08.790

Town of Parish: Sure 16 that makes sense because we're not getting anybody that's certified or whatever, and we need to look at that and, when you say certified you mean just so I can clarify when i'm down.

49

00:07:09.600 --> 00:07:25.260

Town of Parish: To come okay so they've all the CPA CPA because right now, you look at all the ones that came in here for the last 12 years in haven't been certified at all we're just put keepers, for some reason.

50

00:07:27.270 --> 00:07:38.370

Town of Parish: Okay, so they weren't can say i'm a CPA here's my certificate right, it makes a lot of difference because now we're going there, so we don't get this report back of concept like what people.

51

00:07:40.320 --> 00:07:56.790

Town of Parish: Are the 16 will cover so you don't have to look for it don't know, in the current year right right So if you somebody got hired they're not CPA but they got their degree or certification, then it can be bumped up in your covered right.

52

00:07:58.860 --> 00:08:01.290

Town of Parish: Okay, Paul for my next question we need your.

53

00:08:02.490 --> 00:08:12.720

Town of Parish: Help on this one back to the point you're on though before we move on, did you want to change the line from 13 to 16 we're going to just add to it if they're certified.

54

00:08:15.660 --> 00:08:22.050

Town of Parish: Oh yeah you can change that change the budget to 16 and then quotes dependent on certification.

55

00:08:22.680 --> 00:08:36.120

Town of Parish: and hope you can do that and here's something you could, if you wanted to you could just spend another 3000 contingent, and in the budget notes that is your intention that the salary is that the first 16 roses are.

56

00:08:38.100 --> 00:08:46.590

Town of Parish: They married because of their qualifications as they is why i'm a little concerned about is, if you put it in the budget and 60 right people are going to.

57

00:08:46.950 --> 00:08:54.330

Town of Parish: be paid 16 and they'll be disappointed if they go to apply for them or not you're only getting 30 because you're not so yeah So if you put.

58

00:08:55.770 --> 00:09:11.310

Town of Parish: A put a note on there, like always transfer it out at the end and just add a note note that the intention there's that you added 3000 to the contingent line to be used for the bookkeeper line bookkeeper via.

59

00:09:16.740 --> 00:09:18.090

Town of Parish: stage for bottom line.

60

00:09:20.430 --> 00:09:21.480

Town of Parish: For last and last.

61

00:09:24.780 --> 00:09:25.530

Town of Parish: 28.

62

00:09:26.910 --> 00:09:27.150

Town of Parish: yeah.

63

00:09:29.760 --> 00:09:43.890

Town of Parish: What was that portal, the 25 or 25 is just continuing is just everything is to allow you to have money to transfer individually down could spend let's say you had an unexpected expense were.

64

00:09:46.920 --> 00:09:57.540

Town of Parish: needed to replace the full school year was going to cost you \$1,000 we didn't have \$1,000 budget replaceable to hear well, you can take it from contingent whenever he lying.

65

00:10:02.760 --> 00:10:03.060

Town of Parish: Around.

66

00:10:04.440 --> 00:10:06.540

Town of Parish: Particular operation, I found.

67

00:10:08.070 --> 00:10:12.540

Town of Parish: So young a short, the only way to get around one fun to write a novel.

68

00:10:14.430 --> 00:10:15.150

Town of Parish: I agree.

69

00:10:16.230 --> 00:10:18.570

Town of Parish: So we'll put a contingency.

70

00:10:21.450 --> 00:10:22.980

Town of Parish: Then you put the rest of it, and no.

71

00:10:25.590 --> 00:10:25.920

Town of Parish: Budget.

72

00:10:27.420 --> 00:10:29.220

Town of Parish: So over the page five.

73

00:10:32.820 --> 00:10:34.830

Town of Parish: In motion of that.

74

00:10:37.740 --> 00:10:38.280

Town of Parish: motion.

75

00:10:39.960 --> 00:10:47.430

Town of Parish: Had 2002 the contingency Fund or the bookkeeper if they're certified CPA.

76

00:10:49.080 --> 00:10:57.480

Town of Parish: 3000 is designated for that moment, so you've got to write that down I got the motion me who second second second it.

77

00:11:11.370 --> 00:11:14.520

Town of Parish: field take this thing up later when i'm done here, it may.

78

00:11:19.290 --> 00:11:20.640

Town of Parish: Be in our case for anyone I.

79

00:11:21.900 --> 00:11:22.260

Town of Parish: did not.

80

00:11:23.970 --> 00:11:28.110

Town of Parish: know you can start telling my sisters were in school, then what's long.

81

00:11:29.550 --> 00:11:32.940

Town of Parish: there's like 50 years ago when computers come on a date.

82

00:11:36.480 --> 00:11:40.530

Town of Parish: yeah no I don't want to say that yeah it was for two years.

83

00:11:51.660 --> 00:12:03.090

Town of Parish: Okay once maybe john done i'm thinking about Gary would you add 3018 1994 to spread if personifying for a 13 10.11 you CPA.

84

00:12:03.900 --> 00:12:17.250

Town of Parish: Right fill in the correct verbs later when i'm typing gotcha Okay, then you'll have like this before you without funding the language of the body reflects what you want right hi.

85

00:12:26.490 --> 00:12:27.540

Town of Parish: Let me know you're ready.

86

00:12:31.020 --> 00:12:36.090

Town of Parish: you're on fire right H5 ah right OK transportation.

87

00:12:38.250 --> 00:12:41.790

Town of Parish: A 5010 point 11.

88

00:12:43.050 --> 00:12:46.170

Town of Parish: They haven't 44 in past.

89

00:12:47.430 --> 00:12:58.230

Town of Parish: The new highway superintendent is newly elected it's not the same one, and I remember one board member knocked it back to 30,000 to start.

90

00:12:59.280 --> 00:13:07.140

Town of Parish: Until he's got a certification and his training and everything else, then the fallen budget, they could go up a little bit each time.

91

00:13:10.320 --> 00:13:17.760

Town of Parish: And then they did that, before pass practice again and that was done by one board member.

92

00:13:19.050 --> 00:13:23.250

Town of Parish: Until you're making a motion I make a motion to drop it back in 38.

93

00:13:25.200 --> 00:13:35.430

Town of Parish: super intense Bay now because it's a new highway superintendent but it's because the certifications and their training that again very.

94

00:13:36.630 --> 00:13:47.910

Town of Parish: Good experience, under your belt doing so, it gives them a whole year to get some training in there than a felon board can raise it up a little bit of time as it gets the training, you know and it's constant training.

95

00:13:48.690 --> 00:13:59.880

Town of Parish: surprises me and I don't think and get tickets by law, I don't think there is one that a highway superintendent is required and the CDS.

96

00:14:01.530 --> 00:14:02.430

Town of Parish: not aware.

97

00:14:05.640 --> 00:14:07.560

Town of Parish: Technically allowed to drive the equipment Amish.

98

00:14:08.610 --> 00:14:15.390

Town of Parish: Country and we'll see you around oh yeah so exactly Duncan i'm just say, it would be good practice right.

99

00:14:16.350 --> 00:14:26.880

Town of Parish: For if you're going to be around the equipment everything some habits, they operate, and you gotta be you know you're kind of smashed or something where you can get back as right time to dump job you got to be legal.

100

00:14:28.740 --> 00:14:39.450

Town of Parish: To be Home Rule you know what I mean by that them each municipality has their own local law, you have a local.

101

00:14:41.100 --> 00:14:45.330

Town of Parish: But actually pass a law to do we have a referendum and everything.

102

00:14:47.880 --> 00:14:59.430

Town of Parish: And I don't know a lot about this yet, but I expect to learn more than the near future, barely been changing the State law were in the past highway departments to do their CDs painting have room to deal drivers.

103

00:14:59.910 --> 00:15:12.030

Town of Parish: house and they're taking that away right, so I need to see the pain you're going to get you ready right like people who hadn't be from outside right so like you wouldn't have to go over to both these are.

104

00:15:14.010 --> 00:15:15.480

Town of Parish: driving school now.

105

00:15:17.430 --> 00:15:30.960

Town of Parish: So you make an emotion is what we're doing down i'm going to finish what we started 30,000 for newly hired or newly appointed time so I was super into elected like did I make that emotion I second that can you.

106

00:15:34.260 --> 00:15:38.550

Town of Parish: Pass practice yeah it's been it's been done before sense.

107

00:15:55.980 --> 00:15:56.430

Town of Parish: We.

108

00:15:57.570 --> 00:16:06.060

Town of Parish: Are and John Murray Dun Dun and second grade third Jordan, to reduce a 510 point one one to 30,000 or newly elected.

109

00:16:07.380 --> 00:16:08.640

Town of Parish: highway superintendent.

110

00:16:10.350 --> 00:16:16.530

Town of Parish: Until completion of training and certification, as this was a pass practice and experience right.

111

00:16:17.700 --> 00:16:27.900

Town of Parish: Now, because certification well there's there's, no, no one really had any doctor occasional rock what I mean as.

112

00:16:28.380 --> 00:16:41.850

Town of Parish: They go the highway school that was a lot of certifications you get to learn about a way to stay wants the road or how they collect them the state aid and when chips, and all that that's what they train that's why that's why it's what in there.

113

00:16:43.080 --> 00:16:47.310

Town of Parish: yeah, and I mean there's more than one you could go every year that's really.

114

00:16:48.420 --> 00:17:03.000

Town of Parish: Experienced to somewhere Okay, training, certification and experience there we had one person went for that training and end up playing golf mom first time that he went and told everybody how smart he was only last two years, but.

115

00:17:04.830 --> 00:17:05.190

Town of Parish: I mean.

116

00:17:07.590 --> 00:17:08.100

Town of Parish: January.

117

00:17:11.820 --> 00:17:19.920

Town of Parish: need to vote in favor on fair, I proposed campaigns looking carry.

118

00:17:21.630 --> 00:17:27.720

Town of Parish: The other thing Craig forget to bring up and insurance company would like the highway.

119

00:17:31.590 --> 00:17:32.100

Town of Parish: system.

120

00:17:33.120 --> 00:17:43.890

Town of Parish: Correct so that was got estimates of \$12,000 at amp T doesn't do it only hardware they don't do fire and there's a company over to Hastings.

121

00:17:47.550 --> 00:18:00.360

Town of Parish: The local and they do far along are going to have that protection systems here in haste there they used to be in Hastings fts yeah in Hastings yeah used to be a third of them yeah because son.

122

00:18:01.560 --> 00:18:12.870

Town of Parish: All right, alright, so you mean it now yeah right and still it and I worked at home there and they're good and they got up to date and they're the ones that put in the firehouse so now, but it's monitored by only yes.

123

00:18:14.010 --> 00:18:25.560

Town of Parish: Okay, so rather than as some other 12,000 and then it's because it came up to like Africa, how much money per month for monitoring assuring me remember.

124

00:18:29.100 --> 00:18:30.210

Town of Parish: That money they.

125

00:18:32.580 --> 00:18:50.430

Town of Parish: could use some of it for a one time deal or two good so good so good one time, so the highway building is under a fun yeah because we on it right, what the equipment is under the other fun or D.

126

00:18:51.510 --> 00:18:53.370

Town of Parish: One other words need to prove it to.

127

00:18:54.540 --> 00:19:01.740

Town of Parish: You know, we got to find i'm not seeing any line code 1620 which is usually buildings.

128

00:19:03.030 --> 00:19:08.640

Town of Parish: Look at Kevin and take a look at 3131 page oh yeah right.

129

00:19:10.260 --> 00:19:10.710

Town of Parish: Actual.

130

00:19:11.910 --> 00:19:12.360

Town of Parish: line.

131

00:19:17.310 --> 00:19:23.040

Town of Parish: type of thing right be more like a good point to it, which would be equipment, rather than per contract.

132

00:19:23.730 --> 00:19:37.680

Town of Parish: The monitoring service would be under contract actual but the actual physically putting in the stuff is one time charge that we have that would probably go under 2132 point to the new relying on your budget for this one here.

133

00:19:41.160 --> 00:19:44.640

Town of Parish: So garage equipment garage yeah.

134

00:19:47.040 --> 00:19:59.250

Town of Parish: So you're saying 31 32.2 yeah 32.2 or 12,000 that will be asked when he's got was 12,000.

135

00:20:03.660 --> 00:20:06.060

Town of Parish: And that's requested by the insurance company.

136

00:20:08.160 --> 00:20:09.030

Town of Parish: Name are there.

137

00:20:11.250 --> 00:20:12.030

Town of Parish: So what does.

138

00:20:13.680 --> 00:20:14.580

Town of Parish: He wanted to.

139

00:20:16.380 --> 00:20:17.700

Town of Parish: make you want to increase.

140

00:20:19.890 --> 00:20:27.780

Town of Parish: You know it's not going to go as a \$12,000 increase the budget is going to go as a transfer from phase one to this.

141

00:20:28.650 --> 00:20:45.450

Town of Parish: transfer from the Eighth, and I think what you're talking about is is yours, thank you, having enough in your unallocated on appropriate and fund balance it out of that and let me, let me show you and you're worried that sense do is you could put it here under.

142

00:20:46.680 --> 00:20:52.170

Town of Parish: Where it says less the fund balances appropriate reserve you change that line right there from zero to 12,000.

143

00:20:53.250 --> 00:21:00.120

Town of Parish: and be for the one shot of transferring from taking the money from your other programs reserve that very first mining.

144

00:21:01.980 --> 00:21:03.870

Town of Parish: Right, he was saying that.

145

00:21:10.200 --> 00:21:20.460

Town of Parish: Paid one very, very first line on page one, you would say we're taking 12,000 out of your upon appropriate unallocated will get.

146

00:21:21.210 --> 00:21:30.120

Town of Parish: Put in there to reduce your taxes by the amount that the additional call thousand that you're spending right, so you play on.

147

00:21:30.870 --> 00:21:46.740

Town of Parish: The under on the fund balance and the appropriate reserve yeah so you just turn that on the profiles, you probably want to make a motion to do that as well, so it becomes 4000 so yeah under yeah a.

148

00:21:54.390 --> 00:21:55.320

Town of Parish: Regular motion.

149

00:21:58.500 --> 00:22:00.960

Town of Parish: Motion Bob different to get you're going to get to that.

150

00:22:03.900 --> 00:22:04.290

Town of Parish: Point your.

151

00:22:08.820 --> 00:22:11.580

Town of Parish: finger do this one first person.

152

00:22:13.980 --> 00:22:15.690

Town of Parish: Go bad reason to do it.

153

00:22:18.810 --> 00:22:22.110

Town of Parish: So okay one second I did.

154

00:22:26.070 --> 00:22:27.270

Town of Parish: Okay what's the motion.

155

00:22:28.860 --> 00:22:38.340

Town of Parish: To put 12,000 and to page one, a account under les fonds balance and appropriately reserved.

156

00:22:50.490 --> 00:22:56.100

Town of Parish: Because, after all this time and I never said, if we could have said gee would.

157

00:23:00.930 --> 00:23:01.260

Town of Parish: Yes.

158

00:23:03.060 --> 00:23:03.660

Town of Parish: Nice meeting.

159

00:23:05.280 --> 00:23:09.960

Town of Parish: Just like billy workers brother's name George well yeah they come whenever.

160

00:23:16.410 --> 00:23:17.430

Town of Parish: you're gonna miss that.

161

00:23:20.910 --> 00:23:22.440

Town of Parish: there's no one you're caught up going.

162

00:23:23.880 --> 00:23:24.330

Town of Parish: Out there.

163

00:23:26.010 --> 00:23:29.670

Town of Parish: Okay, most me by Gary Johnson i'm saying, but during which, to put.

164

00:23:32.940 --> 00:23:39.930

Town of Parish: To put 12,000 in in column mark less fun bouncing appropriate a reserve in the a fund.

165

00:23:41.550 --> 00:23:42.840

Town of Parish: Do we say what is for.

166

00:23:43.920 --> 00:23:48.780

Town of Parish: We see was 132 point yeah okay we're back.

167

00:23:50.700 --> 00:23:52.140

Town of Parish: To say is for the highway.

168

00:23:55.290 --> 00:23:55.830

Town of Parish: One right.

169

00:23:57.600 --> 00:24:10.380

Town of Parish: Yes, okay for because, at one point, like Blair said you got to designate properly and funds which the boys, about a year other emotion right, so I will.

170

00:24:13.680 --> 00:24:31.500

Town of Parish: next page and dancing we're going to put 12,000 12,000 tune in column less fun bouncing perfect a reserve in the apron for a 5132 to write it all in favor.

171

00:24:34.140 --> 00:24:36.330

Town of Parish: Of stains working carry.

172

00:24:37.620 --> 00:24:50.880

Town of Parish: make a motion to make the line hey 51 32.2 courage for 12 for a security system security system right or fire alarm fire alarm system say that.

173

00:24:51.300 --> 00:25:05.970

Town of Parish: For that, but really all you need to do in terms of budget is established alignment as a phone call God or you can say that you want it for that purpose know right yeah sorry for 12,000 the second second oh sorry make it.

174

00:25:13.350 --> 00:25:14.610

Town of Parish: To create.

175

00:25:24.660 --> 00:25:25.080

Town of Parish: To.

176

00:25:26.850 --> 00:25:30.000

Town of Parish: You just creating like a 51 32.2 you're not giving it a title.

177

00:25:33.600 --> 00:25:45.450

Town of Parish: security equipment for your equipment or whatever you want to learn on the line would be garage right right and then like it's like a letter or the budget notes allowed to note that this is what that new line is for right.

178

00:25:48.270 --> 00:25:53.490

Town of Parish: Okay Gary we're sending written down to create line he if he went 32 garage equipment.

179

00:25:55.260 --> 00:25:55.620

Town of Parish: Yes.

180

00:25:56.640 --> 00:25:57.360

Town of Parish: Yes, I.

181

00:25:59.250 --> 00:26:06.180

Town of Parish: theory and you have been planning, it falls in motion, oh no i'm those, no, no, no.

182

00:26:08.580 --> 00:26:10.590

Town of Parish: Right slow, because I can't read this.

183

00:26:19.590 --> 00:26:25.350

Town of Parish: Motion make everything right down them up right 850 932 girls, you came in front of that 4000.

184

00:26:28.980 --> 00:26:29.370

Town of Parish: We have.

185

00:26:30.810 --> 00:26:32.700

Town of Parish: To the meeting and somebody called chicken.

186

00:26:38.340 --> 00:26:39.270

Town of Parish: All in favor of emotions.

187

00:26:41.130 --> 00:26:41.760

Town of Parish: insane.

188

00:26:44.760 --> 00:26:46.020

Town of Parish: Are you done now, can I have.

189

00:26:47.100 --> 00:26:49.440

Town of Parish: Your turn now, this is where any paul's help.

190

00:26:51.360 --> 00:27:01.980

Town of Parish: i'm 100,000 debt, we got on the highway garage I don't know what page or my 1414 now.

191

00:27:10.050 --> 00:27:10.590

Town of Parish: Okay.

192

00:27:19.980 --> 00:27:23.790

Town of Parish: it's a db 977 0.61.

193

00:27:26.220 --> 00:27:27.690

Town of Parish: then wait for Kevin to catch up.

194

00:27:30.360 --> 00:27:39.390

Town of Parish: I see I see it, are very good remember the very last one don't forget your interest on that line all seven point interest yeah remember to conquer the same.

195

00:27:40.800 --> 00:27:50.340

Town of Parish: Line empire, which one, so the very last don't know another account, to put it under it's got to be paid, you know it's.

196

00:27:52.500 --> 00:28:12.660

Town of Parish: Maybe more general purpose indebtedness line that is the title says yeah there's no no wine for interest, yes, no, no, the other ones, if there's interest with a long way, you would have to account for the budget well what what he was saying it was there jump in here on that so.

197

00:28:13.950 --> 00:28:16.080

Town of Parish: My recommendation to the board.

198

00:28:17.610 --> 00:28:18.570

Town of Parish: Since we have.

199

00:28:19.620 --> 00:28:21.810

Town of Parish: X amount of dollars and fund balance.

200

00:28:23.310 --> 00:28:30.420

Town of Parish: I personally would like to see that 100,000 plus interest get paid off at the end of this year.

201

00:28:31.500 --> 00:28:46.530

Town of Parish: In that carry and do the new budget and then white belt and interest they would worry about well you wouldn't be paying for 52 because that's the interest for next year okay so so that would be so the interest of this year.

202

00:28:47.610 --> 00:28:52.830

Town of Parish: it's already been paid right so whatever whatever whatever that balance is.

203

00:28:55.560 --> 00:29:02.010

Town of Parish: And it's long enough, before the end of issue, yes to take a one off right and then that should go or the whole.

204

00:29:03.330 --> 00:29:04.590

Town of Parish: budget for next year.

205

00:29:06.120 --> 00:29:09.420

Town of Parish: You said you can fade with he said, we can do in a.

206

00:29:10.650 --> 00:29:16.830

Town of Parish: One to one time, he said 50,000 out of it and 50,000 from someplace else.

207

00:29:18.210 --> 00:29:21.030

Town of Parish: You can pay that loan or you could just take her out of the.

208

00:29:23.550 --> 00:29:38.610

Town of Parish: Look puzzled ball yeah because I think what you have no maybe not on this crunch, he had figured out on it was \$96,000 cash in one account we.

209

00:29:40.350 --> 00:29:54.060

Town of Parish: Can a fun, you said you can use 50 this year and there's another account, you can use 50 that it's a fun balance was fun browser that whatever the dollar amount we have enough.

210

00:29:58.680 --> 00:30:00.120

Town of Parish: He could get up here.

211

00:30:03.210 --> 00:30:03.450

Town of Parish: Please.

212

00:30:04.590 --> 00:30:15.990

Town of Parish: do your best bet would be pay that off this year, and there may not be paying off before the end of the right it wouldn't need to know and it wouldn't be in this budget, it would lower the budget right.

213

00:30:17.550 --> 00:30:20.490

Town of Parish: If you did it up this year than you would not pay it off right right.

214

00:30:21.960 --> 00:30:24.750

Town of Parish: saved up for sure you can never.

215

00:30:26.580 --> 00:30:38.970

Town of Parish: Raised rating in the db account that I was well, we got we want to be at home right, we can we can use it either, because we weren't savings account, year after year.

216

00:30:40.530 --> 00:30:54.810

Town of Parish: get along in one year that's the law, but I like to see it paid off and then that way it's out of the budget exactly which corner, to the island, we had 300 and some odd thousand break.

217

00:30:57.090 --> 00:31:05.610

Town of Parish: fun and easy thing to do, and eventually you want to do, and if you're sure you got the money is just strike that from the pulmonary budget make that amount zero right.

218

00:31:06.000 --> 00:31:22.890

Town of Parish: I mean you can do that as long as you're really, really sure you got 400,000 on hand now to either pay off those guys, we got it in again Polish couple accounts, I know one who said right there's a couple of them, they got access balance, you know any given.

219

00:31:24.630 --> 00:31:25.110

Town of Parish: day I.

220

00:31:26.850 --> 00:31:27.600

Town of Parish: See, I understand.

221

00:31:29.400 --> 00:31:29.700

Town of Parish: yeah.

222

00:31:30.810 --> 00:31:40.530

Town of Parish: I understand those yes, so I understand your concept of wanting to pay it off this year, out of this year's budget because you've got money in one or two right accounts, which makes.

223

00:31:41.340 --> 00:31:53.010

Town of Parish: It fun build a love letter says you got doesn't need to fund balance so don't remember Dave i'm if I said 96,000 in there right we just use club thousand for the garage.

224

00:31:54.270 --> 00:32:12.300

Town of Parish: Right well thousand from 90 from 1984 84 and then you can take the rest ever wanted to keep the leaves 20 30,000 their career and use the term we use the 50 for this and we have two grand 50 from whatever other come if we can.

225

00:32:13.770 --> 00:32:19.650

Town of Parish: Go back you got the money like no we got it, no matter what is 100,000.

226

00:32:20.670 --> 00:32:33.360

Town of Parish: This year, well, I know we got it somewhere, because we got that because they found at 300 and sometimes right, so we can simply 350 something like that we had enough fund balance that we didn't have to do them.

227

00:32:34.530 --> 00:32:42.870

Town of Parish: together to make his emotion yeah so if we can find the money this year and fund balance to pay that off this year.

228

00:32:43.920 --> 00:32:54.360

Town of Parish: Are you going, you may you may not be really sure you have my now I mean you got a sound board meeting next Thursday, you can

make emotional next thursday's down work, meaning that they are okay with you done it.

229

00:32:55.290 --> 00:33:03.720

Town of Parish: That way is gone, but then, how does it come out of these ones, and I need to take a preliminary budget and you found a sudden suddenly point.

230

00:33:04.230 --> 00:33:07.590

Town of Parish: Zero okay let's throw it up, you can defend paid and.

231

00:33:08.520 --> 00:33:16.080

Town of Parish: So you're saying, make the motion to town board meeting then will you make a motion to pay it off this year Gray at the town board man, I mean there's.

232

00:33:16.470 --> 00:33:21.870

Town of Parish: If you've already got if you're sure you've already got the money on hand there's no reason to wait until December right.

233

00:33:22.380 --> 00:33:34.770

Town of Parish: Right and for the for 52 you can probably find like the 450 interest know that was just yeah that was gonna be that's gonna be next year if we stop nothing off the current.

234

00:33:36.840 --> 00:33:51.990

Town of Parish: interest for 2021 was \$3,600 \$60 which is paid, but the interest if we bought \$100,000 for 2020 do would be for \$52 so the point that you're going to disappear if you don't.

235

00:33:52.710 --> 00:34:00.720

Town of Parish: Have a house because you're not be paid interest i'm not gonna get the loan it out so that eliminates for 52 and eliminate the hundred thousand when we've.

236

00:34:01.950 --> 00:34:09.450

Town of Parish: got my father saying is, if you had to borrow 100,000 to 2022 you'd be paying for right right right.

237

00:34:10.860 --> 00:34:23.640

Town of Parish: So when we say that he was your vocals yeah right right yeah, so we should have emotion to zero both of the underdog in their lane db 977 0.6 1.71.

238

00:34:24.330 --> 00:34:49.560

Town of Parish: yep you're making me yes repeat was in second Second, it became an emotional be penny man november's town meeting approval of paying it \$100,000 longer than this website that's going to be face because we still don't see it doesn't matter so having.

239

00:34:50.940 --> 00:34:52.530

Town of Parish: Teams independent financial report.

240

00:34:54.900 --> 00:34:55.260

Town of Parish: we're meeting.

241

00:34:56.370 --> 00:35:10.890

Town of Parish: or i'm voting and voting on it, so we know it's gonna be 50,000 less right right, you have them have one fun that later said buddy I know there's other forms of morning sometimes right not sure where it is, but the artichoke.

242

00:35:11.970 --> 00:35:13.410

Town of Parish: 90 sometimes fun Bella.

243

00:35:14.910 --> 00:35:17.850

Town of Parish: I think it was A and B or something that would drop you.

244

00:35:19.110 --> 00:35:22.860

Town of Parish: Know drop to Texas down big time get rid of that will be.

245

00:35:24.420 --> 00:35:24.900

Town of Parish: A bee.

246

00:35:26.520 --> 00:35:29.400

Town of Parish: Well yeah because you have enough me drop the.

247

00:35:30.420 --> 00:35:34.020

Town of Parish: Mountain dollar signs down will show up under the CAP right and.

248

00:35:35.520 --> 00:35:43.320

Town of Parish: Then I make payments every month because right now you're close to or close to \$100 right.

249

00:35:43.860 --> 00:35:57.660

Town of Parish: Now county level, but if you take \$100, then you might be might be the lower right and we want to kill do I get out yeah and once we get those computer, we can tell, for you or any other changes that I made salary change yeah.

250

00:35:58.950 --> 00:35:59.670

Town of Parish: don't thousand.

251

00:36:00.870 --> 00:36:15.450

Town of Parish: 12,000 is coming out of a tech lead to watch yeah and you're increasing a little bit of contingency for the bookkeeper when you're decreasing more than that or the highway salary, so at this point yeah you're dropping legitimate leads that might tropical.

252

00:36:16.530 --> 00:36:17.250

Town of Parish: And we do have to.

253

00:36:19.440 --> 00:36:20.850

Town of Parish: know well.

254

00:36:21.870 --> 00:36:28.980

Town of Parish: Good good move for that way you guys thought about the payroll company budget is that going to.

255

00:36:30.540 --> 00:36:36.270

Town of Parish: happen before we get there that's that Kevin ketchup so we can make this emotion here and vote on it was under.

256

00:36:37.440 --> 00:36:44.610

Town of Parish: The rules roll the 3500 for payroll yeah and I was telling them when they're.

257

00:36:46.890 --> 00:36:49.650

Town of Parish: Under payroll clerks industry payroll.

258

00:36:52.440 --> 00:36:53.190

Town of Parish: payroll service.

259

00:36:56.670 --> 00:36:59.970

Town of Parish: Presentation next week was pointing so they want to change.

260

00:37:01.380 --> 00:37:20.640

Town of Parish: Making sure that when we were backed by a doctor and, secondly, mercury, which are reduced whoa db 9770977 0.61 in db 977 0.7120 contingent upon financial reports as presented at the November 2021 board meeting.

261

00:37:21.900 --> 00:37:22.200

Town of Parish: yep.

262

00:37:23.370 --> 00:37:23.880

Town of Parish: hi.

263

00:37:25.500 --> 00:37:28.410

Town of Parish: We can carry any opposed any abstain.

264

00:37:29.700 --> 00:37:30.030

Town of Parish: Then.

265

00:37:33.870 --> 00:37:42.030

Town of Parish: Now my other questions for you, today I don't know if you had a chance to do but we're looking at that I wait or the fire department's contract.

266

00:37:45.540 --> 00:37:55.470

Town of Parish: Is there any of that I don't want to see free money, but the other money we got we could you have fun, yes, we could use some of that offset the contract.

267

00:37:56.190 --> 00:38:02.340

Town of Parish: comfortable with saying that you'd be family family yeah but the thing is yeah 6000 out of that.

268

00:38:02.820 --> 00:38:20.670

Town of Parish: The thing is, is and i'm not sure the timeframes or on that third party have to demonstrate that they've had a loss of that model Tara conner for you to basically reimburse them for the Kobe yeah yeah gotcha so no we're just gonna put it in the budget line.

269

00:38:21.780 --> 00:38:24.180

Town of Parish: They have to prove it and it's gonna take a while.

270

00:38:30.720 --> 00:38:41.130

Town of Parish: For last year's 20 yeah yeah yeah so we can gather that during the year right, I know I know require football, we can try to my.

271

00:38:41.610 --> 00:38:49.890

Town of Parish: partners are not a double major ways that Colin I can fire department's budget one was we had additional expenses related cold and they say.

272

00:38:50.580 --> 00:38:56.880

Town of Parish: Speaking even get on the thing is is, we had a loss of income for fundraising because our fundraising.

273

00:38:57.840 --> 00:39:11.940

Town of Parish: screech to a halt because we couldn't do right pancake breakfast or chicken barbecues or singing or anything like that hit us in a couple ways, but I I I couldn't qualify for our part, partly.

274

00:39:14.040 --> 00:39:14.520

Town of Parish: Because.

275

00:39:15.810 --> 00:39:19.710

Town of Parish: Each one estimated last i'm pretty sure.

276

00:39:21.150 --> 00:39:28.080

Town of Parish: It was just a question I will leave it we're finally like it is I just didn't know if we could do that that would that would be optimal.

277

00:39:30.030 --> 00:39:30.420

boring.

278

00:39:31.800 --> 00:39:32.370

Town of Parish: Right.

279

00:39:35.760 --> 00:39:44.310

Town of Parish: Zero experience right now anybody having run through that with a part of what I was thinking if we could do with a firearm eikenberry do with the animals to.

280

00:39:46.380 --> 00:39:50.310

Town of Parish: You they were agreeable to write the contract involved in that to.

281

00:39:51.870 --> 00:39:52.890

Town of Parish: me just to talk.

282

00:39:53.970 --> 00:40:00.570

Town of Parish: But it wouldn't be decreasing the contract right because you got a grant but now you got funny understand.

283

00:40:01.770 --> 00:40:04.110

Town of Parish: you're not talking about the contracting i've talked about the budget.

284

00:40:05.130 --> 00:40:08.790

Town of Parish: Right, but what i'm saying like I was talking about was changing changing.

285

00:40:09.450 --> 00:40:26.520

Town of Parish: What I don't think you can, but what I do think you could because, for an increase, but we just not give them the increase and give them money from code instead to me all set right exactly to get actually would right that's what I was thinking Okay, well then you haven't raised the baseline.

286

00:40:27.960 --> 00:40:29.910

Town of Parish: artifact you're following that.

287

00:40:31.560 --> 00:40:44.010

Town of Parish: But, in theory, in theory, the vr for myself to make up for what they've lost or they're already short gotcha so you might not want to decrease their contract amount because.

288

00:40:44.820 --> 00:40:51.720

Town of Parish: The expenses, they had been caught them made them short, they still are going to have this year and next year.

289

00:40:52.530 --> 00:41:03.870

Town of Parish: i'm going to if you're still not up to 100% on fundraising know and we still have additional expenses related to haul rental and stuff I get a wreck yeah like I know our hall we're not bringing it out at all and that's.

290

00:41:04.350 --> 00:41:13.830

Town of Parish: I mean we are we're kind of beginning of our company is kind of beginning to now but it's not like it was more so, like next year it's like we're talking about.

291

00:41:16.860 --> 00:41:22.170

Town of Parish: Returning stones on April 19 and anybody really say what gold is going to be like next spring.

292

00:41:22.440 --> 00:41:33.180

Town of Parish: it's going to allow us to I was hoping we can there again everybody kind of knows that it's starting up because the cold weather and mass gather and there's people still haven't got a chance, but.

293

00:41:33.750 --> 00:41:38.940

Town of Parish: I got my booster shot today and walmart and there was a lot of people get their shots good.

294

00:41:39.990 --> 00:41:49.740

Town of Parish: they're still shooting like man, because it says no appointment needed what they would suggest you call ahead for a time slot yeah and.

295

00:41:50.460 --> 00:42:03.990

Town of Parish: I was there, this portal, I feel sorry for the one doing all shooting up there, she was tired cool but she shouldn't our map to our non stop I mean every 30 minutes she's gonna arm and.

296

00:42:04.470 --> 00:42:13.890

Town of Parish: fill the chairs she's got five different know I give them what we can do jump shot Lucy and, on top of that, I got my two weeks ago.

297

00:42:14.310 --> 00:42:37.590

Town of Parish: And I had to make an appointment and was two weeks before it could get it okay that's good day with this, I want to ask you mentioned something about payroll companies, and then there is question payroll service in there yeah it's \$126 1310 4143.

298

00:42:38.610 --> 00:42:38.970

Town of Parish: Second.

299

00:42:43.080 --> 00:42:45.390

Town of Parish: thing is, if you take table Claire.

300

00:42:48.630 --> 00:42:50.580

Town of Parish: lemonade put the third move to 3000.

301

00:42:51.960 --> 00:42:53.940

Town of Parish: payroll services contractual.

302

00:42:55.980 --> 00:43:00.270

Town of Parish: Now you're talking 4144 44.

303

00:43:01.440 --> 00:43:17.070

Town of Parish: I don't know where to start you know what I payroll company before back when we used to have was between for know both for you guys have way more employees than either the town both the town in the library combat her abilities in library combined.

304

00:43:18.240 --> 00:43:25.170

Town of Parish: But what was going to say next Thursday or me and the company be your presentation.

305

00:43:26.400 --> 00:43:28.770

Town of Parish: Right, but you think we should update or generally.

306

00:43:31.830 --> 00:43:31.980

Town of Parish: help.

307

00:43:33.270 --> 00:43:38.070

Town of Parish: Six Okay, I might be arguing number on that just a second I got the.

308

00:43:39.360 --> 00:43:43.470

Town of Parish: Number of sign on page three three what number.

309

00:43:46.380 --> 00:43:54.120

Town of Parish: Every for positive to some research, we should have it, for it to be just a tad over to be under the borrower right.

310

00:43:57.720 --> 00:43:58.230

Town of Parish: So.

311

00:43:59.370 --> 00:44:10.950

Town of Parish: When it this way, if you do away with a payroll Claire 3000 move back to that 42 so all you really have to do is up that payroll services line to another thousand dollars.

312

00:44:13.410 --> 00:44:13.680

Town of Parish: yeah.

313

00:44:18.390 --> 00:44:22.230

Town of Parish: And if we don't use it, it goes in the fund balance right.

314

00:44:25.080 --> 00:44:32.580

Town of Parish: that's your new money might be pretty close to that yeah yeah they don't have the town has more way more points but you've got the highway guys.

315

00:44:32.970 --> 00:44:47.040

Town of Parish: we've got the lean guys and you've got the temporary temporary, then you got seasonal excuse me a seasonal thing you got the town board their salaries, you got the the planning board salaries you've got the CPA salaries.

316

00:44:48.420 --> 00:44:55.470

Town of Parish: and the associated clips to go with those boards so you're going to be way over you guys have more important way more employees than both the library and the village.

317

00:45:01.320 --> 00:45:13.680

Town of Parish: But the good side with payroll company is they do the least for the village in the library they do the tax forms and treasurer just five of them electronically so bluetooth they do.

318

00:45:14.550 --> 00:45:26.370

Town of Parish: yeah good so you're why you're showing me on this one okay so let's just let's just go for it Gary you just you just did the math you want to upload 1000 i'd say payroll services.

319

00:45:27.810 --> 00:45:33.270

Town of Parish: See 813 10 days or point 41 increase from.

320

00:45:35.070 --> 00:45:39.060

Town of Parish: soup to know to 27 to.

321

00:45:41.370 --> 00:45:55.320

Town of Parish: 35 you read, one of the six and better going up said about that so you're going to need least three so you're increasing that 2525 to be.

322

00:45:57.360 --> 00:46:14.190

Town of Parish: eliminate the bookkeeper line oh yeah the personal services so yeah if we rolled up into three increase the payroll services

line to say 3000 pounds right now it's too often 20 cents city at 330 or 4200 okay.

323

00:46:15.270 --> 00:46:21.270

Town of Parish: Right, but if you increase that two to \$3,000 for your 3000 altogether total, including that 1200.

324

00:46:22.320 --> 00:46:29.310

Town of Parish: Then you know I mean oh yeah well with 3000 down there well you just do we.

325

00:46:30.780 --> 00:46:38.970

Town of Parish: Just do a eliminate that right now just eliminate the one line right put it all into payroll services and rights that's what is.

326

00:46:40.170 --> 00:46:45.870

Town of Parish: The and move around, if you want to have six total available, you could do is you could increase.

327

00:46:47.700 --> 00:46:57.750

Town of Parish: 32.41 make that 3000 and you can always transfer decide you don't have a barrel clerk forget a barrel service is transfer the 3000 down to.

328

00:46:58.320 --> 00:47:09.270

Town of Parish: The nederlander this line because you're always going to have that line right following years right if you don't use it in three years ago as a way that way that way it plays out if you're if you're.

329

00:47:10.170 --> 00:47:21.150

Town of Parish: Getting 3000 per barrel services and it turns out, need more than that, but you're not paying for payroll you just transfer it from the line clerk to the service yeah because you don't have you got sick.

330

00:47:22.170 --> 00:47:28.920

Town of Parish: right away you're good yeah so it must be increasing at 813 can point for one to 3000.

331

00:47:30.090 --> 00:47:33.030

Town of Parish: Increasing it to 3000 total even yep.

332

00:47:36.720 --> 00:47:40.230

Town of Parish: that's the motion check in for the way we're ready to.

333

00:47:42.060 --> 00:47:42.870

Town of Parish: g would.

334

00:47:58.080 --> 00:48:00.270

Town of Parish: there's a lot of questions we have for this week.

335

00:48:02.160 --> 00:48:03.600

Town of Parish: You can't do this at a meeting.

336

00:48:05.370 --> 00:48:21.570

Town of Parish: The supervisors also deducted her budget by \$750 no we said, to put it back, yes, so just know that that her paid, but I think are contractual she decreased and I don't know where the current.

337

00:48:23.310 --> 00:48:32.580

Town of Parish: around you on that up the envelopes all the other stuff comes up that should cover that already taken care of I think she decrease that my cell phone number.

338

00:48:34.230 --> 00:48:37.260

Town of Parish: Right above it for 40 foot forward with our goodness.

339

00:48:38.700 --> 00:48:57.510

Town of Parish: And I just know I looked at earlier and oh yeah draw super 20.4 or country or minus she was at 7000 and she managed by 757 50 inches to knock it down so now what.

340

00:48:58.440 --> 00:49:11.370

Town of Parish: Remember Gary we're hanging out the second guys are going to increase 813 10 412 3000 correct correct well with favor Aye opposed to abstain, I.

341

00:49:12.540 --> 00:49:13.620

Town of Parish: Go what.

342

00:49:15.480 --> 00:49:28.710

Town of Parish: let's go back there when we not get down to the contractual survivors now she had it seven 750 and she took 750 off Okay, so you want that back.

343

00:49:29.310 --> 00:49:38.340

Town of Parish: it's what you said right now i'm seeing she's already took some off I don't know what she uses all the money for shows in here that she's.

344

00:49:38.970 --> 00:49:58.200

Town of Parish: out at 7000 1500 bucks here oh so let me just never got close to \$7,000 in the contract yeah I don't think the reduction of 750 was really not that I wanted to make sure that you know, he did reduce it yeah so that will cover some rules.

345

00:49:59.010 --> 00:50:03.000

Town of Parish: In transplants yeah that's still going to give you oh yes it's.

346

00:50:04.170 --> 00:50:04.830

Town of Parish: refreshing.

347

00:50:39.330 --> 00:50:40.230

Town of Parish: transportation.

348

00:50:48.360 --> 00:50:54.780

Town of Parish: Remember, there was a line on there for like sometimes there for 53,000 allocated for nothing to do.

349

00:50:56.430 --> 00:50:57.420

Town of Parish: With no that was.

350

00:50:59.340 --> 00:51:03.540

Town of Parish: Part of capital reserve fund or 53,000 on page 11.

351

00:51:04.950 --> 00:51:06.810

Town of Parish: say I don't know what that was for.

352

00:51:11.010 --> 00:51:13.410

Town of Parish: We didn't vote on the very bottom of page 11.

353

00:51:15.840 --> 00:51:16.530

Town of Parish: i'm.

354

00:51:18.570 --> 00:51:27.930

Town of Parish: talking with gregg not as obviously i'm not a morning person so 53 judges and just general conversation between.

355

00:51:29.220 --> 00:51:37.110

Town of Parish: him and me, for no reason specific is it what is that to her, I think that might be, is that the cover a new roof on the building yes.

356

00:51:38.460 --> 00:51:39.690

Town of Parish: anywhere to play.

357

00:51:42.570 --> 00:51:43.620

Town of Parish: We need to put it.

358

00:51:44.850 --> 00:51:49.140

Town of Parish: But if it's going to care, I think that's what layer said, put it as a capital.

359

00:51:51.420 --> 00:51:58.080

Town of Parish: You have, if you have a capital reserve and we get this specifically designated webex router it was going to be forms right yeah you could.

360

00:51:58.770 --> 00:52:15.060

Town of Parish: You could we have uploaded on that, and it should be done at the meeting for this month, can be a graduate building permits that way it's not you know with regards all of our I use it for that, but nice to specify every day like just a rough.

361

00:52:16.440 --> 00:52:28.710

Town of Parish: Good jumping off of falling, but hearing at the extra money because it's dedicated you can use the word transferred to capital reserve funds right because you haven't got it yet right you got to change that to what to.

362

00:52:31.110 --> 00:52:33.720

Town of Parish: Look, we got 10 number, he said I can't read.

363

00:52:35.550 --> 00:52:38.100

Town of Parish: For that so that's one you gotta watch because.

364

00:52:39.450 --> 00:52:51.090

Town of Parish: You can designate it right now in the budget it's not a reserve yeah it's not even today right, you have to set up a reserve fund and we vote on it and, like you said you does it for.

365

00:52:52.110 --> 00:53:06.420

Town of Parish: build and repair right now, but it wouldn't come out of highway fun building everywhere that building comes out of a fun because we own the building they if you put it in that number you're talking equipment.

366

00:53:07.980 --> 00:53:10.800

Town of Parish: Only can think b&b va stuff.

367

00:53:11.880 --> 00:53:12.720

Town of Parish: see what i'm saying.

368

00:53:14.160 --> 00:53:24.810

Town of Parish: So I think that's what letter was talk, or you can't does a lot of fun like Dan said it's going to be for the rough because that's going to come over the fire on the building, just like that fire along all right.

369

00:53:33.720 --> 00:53:38.250

Town of Parish: that's where again problem for trying to explain that building is Andre and not the.

370

00:53:42.690 --> 00:53:43.950

Town of Parish: same that's in there is what.

371

00:54:01.980 --> 00:54:02.790

Town of Parish: Again, you know.

372

00:54:03.810 --> 00:54:08.130

Town of Parish: here's our last budget workshop night have a bookkeeper or supervisor.

373

00:54:11.160 --> 00:54:12.960

Town of Parish: She can't well.

374

00:54:18.270 --> 00:54:19.380

Town of Parish: I mean I don't.

375

00:54:23.160 --> 00:54:30.630

Town of Parish: know another she's got this transferred to capital recruitment reserved fun for 22 you don't have it yet.

376

00:54:32.430 --> 00:54:39.480

Town of Parish: they're saying okay put it in the budget, like that oh what's your input on this, you were involved in it.

377

00:54:40.770 --> 00:54:43.290

Town of Parish: i'm sorry about one particular thing.

378

00:54:46.590 --> 00:54:52.200

Town of Parish: kind of people were asking about the Nice meeting so angel angel have you.

379

00:54:54.570 --> 00:54:58.530

Town of Parish: 995 0.9 I had a surgery.

380

00:55:01.290 --> 00:55:26.310

Town of Parish: 0.999999 gotcha yep okay there's said you can't put that into the budget for next year, because we haven't had the reserve fund well, oh no, you can do you can you have the reserve fund set up before he did the transfer this is money being put in the budget.

381

00:55:27.630 --> 00:55:37.290

Town of Parish: transfer it to that I got a related point that I want to show you in just a second yeah you can give that was for the building for the love.

382

00:55:38.550 --> 00:55:46.290

Town of Parish: that's gotta go on there as well, and that's that's The other point if that's what that specifically is more than yes, we would want to bug you decorate.

383

00:55:46.770 --> 00:55:59.880

Town of Parish: And layer was talking and then is wrong, he says, but well, you would have to vote on that capital fund balance yeah but to designate it, but the thing is okay backing up the stuff.

384

00:56:03.090 --> 00:56:14.550

Town of Parish: You have to create the CAP or is a fun redesigning you're talking about doing this year anyway right, so we can justify the time this was founded in 2022.

385

00:56:15.660 --> 00:56:20.940

Town of Parish: belongs in a, then we need to move it over to a set of, and you can transfer it is that.

386

00:56:22.200 --> 00:56:30.090

Town of Parish: Every day yeah you can do a bunch of budgetary transfer and Williams and do a bunch of journal entry.

387

00:56:31.590 --> 00:56:35.850

Town of Parish: The intention is that it's for the roof on the garage, then it should be budgeted.

388

00:56:37.050 --> 00:56:39.900

Town of Parish: yeah all right, so you want to move that to.

389

00:56:41.070 --> 00:56:45.180

Town of Parish: The other thing I wanted to try something else and they're talking about um.

390

00:56:47.070 --> 00:56:59.220

Town of Parish: there's mentioned that in the US correct honest I looked it up and learn as sharky was correct, if you look at 99.9 in the.

391

00:57:00.570 --> 00:57:16.620

Town of Parish: State target accounts, it does not come up with a transfer the cameras are fun and i'll show you what it does and that's why I circled them as willard said that's wrong it's wrong because the account numbers wrong and i'll show you i'll be giving.

392

00:57:17.910 --> 00:57:19.530

Town of Parish: And that's what we're arguing about.

393

00:57:20.550 --> 00:57:30.750

Town of Parish: Whether there's no there's there's two different there's no arguing it's a discussion, but, as we were talking about holder and things if it's for the garage in London entirely different right The other thing is is, if you take a look at this.

394

00:57:32.490 --> 00:57:33.600

Town of Parish: Page for some reason.

395

00:57:35.220 --> 00:57:40.320

Town of Parish: If you take a look at the actual category pivotal data escaped me just yeah.

396

00:57:42.480 --> 00:57:43.530

Town of Parish: i'm still finding things.

397

00:57:47.940 --> 00:57:49.020

Town of Parish: That account.

398

00:57:50.280 --> 00:57:56.280

Town of Parish: Okay, you don't have both both hands very good water little single sided yeah so you got the long.

399

00:57:58.080 --> 00:57:59.010

Town of Parish: You need to you need.

400

00:58:01.260 --> 00:58:06.240

Town of Parish: I need your shirt jeans along yeah he needs along yeah yeah.

401

00:58:07.470 --> 00:58:20.340

Town of Parish: The actual account name on that is transfer to capital projects are not surprised and what he suggested, you may remember the number you'll see it on the next page you suggesting that it belongs under.

402

00:58:21.240 --> 00:58:31.140

Town of Parish: 1962 or D eight 963 right because here's the key difference when you take a look at this here all this stuff is spending right.

403

00:58:32.580 --> 00:58:37.590

Town of Parish: transfer to reserve fund isn't spending increasing your fund balance lines right.

404

00:58:38.460 --> 00:58:45.780

Town of Parish: So that's why you said no, you don't put it under this account, which is miss titled anywhere I probably the best one they thought it was a time when they want to put it in.

405

00:58:46.080 --> 00:58:55.920

Town of Parish: But it's not the right number what you want to do is you want to put it under da 968 or da 962 and it's still under the.

406

00:58:57.510 --> 00:59:04.890

Town of Parish: As you see, the title right up here at the top it's still appropriations, you know you're making right and you're raising by taxes.

407

00:59:05.370 --> 00:59:15.480

Town of Parish: But it's not going to spending it's going to increase the fund balance so what I did was and I emailed layered on this, to make sure that it looks like what it was a he was talking about, but I think this is a.

408

00:59:16.620 --> 00:59:26.100

Town of Parish: Zero that out, and I was going to suggest this is what i'm suggesting and what it looks good willard and probably factored into it as well kind of.

409

00:59:26.850 --> 00:59:37.230

Town of Parish: deserved it out here, and on the next page I put it in there under the correct line with 62 now if you if you say that all that belongs in a that move at all and.

410

00:59:38.580 --> 00:59:41.430

Town of Parish: If it is for the roof, yes, that is yeah is.

411

00:59:42.720 --> 00:59:51.750

Town of Parish: An a a accountant IDA account so that's that's a simple thing to do, and it doesn't affect your budget at all because they're a nda they're the same.

412

00:59:52.140 --> 01:00:10.350

Town of Parish: bunch of errors are painted painted out of the general pocket rose and paying in and out of that make sense, so that's what I came up with so when you want to learn, so he would probably want to do make a motion, it is, is you want to have it, and I think in two parts.

413

01:00:11.400 --> 01:00:12.540

Town of Parish: you'd want to take.

414

01:00:13.770 --> 01:00:19.350

Town of Parish: You want to zero out 99 50.9 FM.

415

01:00:21.120 --> 01:00:23.520

Town of Parish: And you'd want to establish.

416

01:00:25.080 --> 01:00:27.270

Town of Parish: a line under a.

417

01:00:30.120 --> 01:00:32.640

Town of Parish: sentence sing along are required.

418

01:00:36.030 --> 01:00:51.030

Town of Parish: we're talking about doing is Zeroing out now they're in there and creating a new line Oh, I had an under da until I understood that it was highway so you're not gonna you're gonna said we're going to make to make that a 1962 so you want to you want to eliminate.

419

01:00:52.110 --> 01:01:04.710

Town of Parish: Funding for da 99.9 and add online money to that that the 3000 and the general fund under a 962.

420

01:01:07.230 --> 01:01:11.400

Town of Parish: That veteran doing for you and I think that'll do what they're talking about doing.

421

01:01:13.980 --> 01:01:21.960

Town of Parish: 00 for making that change right.

422

01:01:25.110 --> 01:01:30.210

Town of Parish: First, then you just have to come up with a specific name for da for the earth a 92.

423

01:01:30.750 --> 01:01:39.180

Town of Parish: it'll be it'll be what it is here, which is budgetary transfer is probably the best the technical title or a 1962 out of the State chart of accounts.

424

01:01:39.870 --> 01:01:48.870

Town of Parish: So the title stays the same it put me under highway but the title itself is budgetary transfer for other uses and that's going to be the same under a.

425

01:01:49.380 --> 01:02:06.450

Town of Parish: va so all you want the emotion, I guess, so word it all in one or you do it in two parts first is to 2019 you can do you can hear it directly good at one for you, because you do it 500 parts.

426

01:02:07.980 --> 01:02:08.610

Town of Parish: zero.

427

01:02:10.320 --> 01:02:11.850

Town of Parish: 99.9.

428

01:02:14.940 --> 01:02:24.600

Town of Parish: And so we want to create a line of a 1962 in the amount of \$53,000 because the marketers are out.

429

01:02:26.970 --> 01:02:27.450

Town of Parish: emotion.

430

01:02:31.710 --> 01:02:32.130

Town of Parish: Okay.

431

01:02:37.380 --> 01:02:42.480

Town of Parish: anybody else say that, oh no oh no life on this point.

432

01:03:30.960 --> 01:03:31.320

Town of Parish: motion.

433

01:03:33.750 --> 01:03:34.140

Town of Parish: To be.

434

01:03:35.550 --> 01:03:40.500

Town of Parish: 9500 and create da.

435

01:03:49.500 --> 01:03:50.340

Town of Parish: coming in, for.

436

01:03:56.550 --> 01:04:04.800

Town of Parish: we're actually in case like Gary said, the whole building, in effect, and I think he did he get started oh yeah this this doesn't need a recording just.

437

01:04:07.620 --> 01:04:09.810

Town of Parish: Building on the right right not.

438

01:04:10.950 --> 01:04:13.440

Town of Parish: Everyone if you down the road we could always allocate.

439

01:04:20.520 --> 01:04:20.790

Town of Parish: money.

440

01:04:25.410 --> 01:04:28.860

Town of Parish: For the building I think that's what he was saying about like that a fun.

441

01:04:30.750 --> 01:04:42.870

Town of Parish: At the \$90,000 in funding if you wanted to designate that specific plan yeah there's there's ways that we do in general, which is saying we're going to put it into the highway building.

442

01:04:43.350 --> 01:04:48.060

Town of Parish: Or you can be specific, which is to say we're going to do it on the highway garage roof.

443

01:04:48.780 --> 01:04:59.400

Town of Parish: And, whichever way to do it when you get specific about it is when the public has an opportunity to challenge it via a referendum, if they choose to but they don't have to go through you're done.

444

01:05:00.330 --> 01:05:10.920

Town of Parish: But if you created like a general highway capitalists are, and when you went to actually spend it when you got specific about what we're going to spend 33,000 our forbearers.

445

01:05:11.940 --> 01:05:17.220

Town of Parish: When you made that decision is when the water gets a chance to petition rate to force it to have all right.

446

01:05:18.030 --> 01:05:36.000

Town of Parish: If you if you ever wanted to move away right you won't have to if you ever right up front that way, so you know we know we need a cost at least 33,000 let's just create the capital reserve now for 53,400 and.

447

01:05:40.200 --> 01:05:45.210

Town of Parish: Again, if that passes without the challenge, then you can go ahead and spend it whenever you want to.

448

01:05:46.650 --> 01:05:56.520

Town of Parish: Point that triggers the ability to have a petition is when you get specific about something, because of the because everybody in their specifically in the budget.

449

01:05:58.200 --> 01:06:03.000

Town of Parish: And the budget it's more or less like they are, we agreed to death, when you still have.

450

01:06:04.170 --> 01:06:05.850

Town of Parish: To setting up the right right.

451

01:06:07.350 --> 01:06:23.280

Town of Parish: thing to do is the thing that the budget itself really does too much, one way or another, in terms of record requirements right because I said, like you said they they approve it and it's an MIT fight on their 53,000 for graduate or rough.

452

01:06:25.620 --> 01:06:27.000

Town of Parish: disturbingly then.

453

01:06:28.740 --> 01:06:31.530

Town of Parish: When you get when you get ready to the web, you just do it don't get.

454

01:06:33.030 --> 01:06:39.630

Town of Parish: Mad when you've learned over the budget or proven that to him so now you're saying, or I should do.

455

01:06:40.110 --> 01:06:48.930

Town of Parish: It make another motion to adopt this budget with our new changes, yes it's probably the safest thing to do now we've got all the changes that we made tonight.

456

01:06:49.350 --> 01:07:02.070

Town of Parish: And the notes in an older, but it probably wouldn't be bad this to pass a new job i'll make a motion passes adopt the preliminary budget when the changes, as discussed yesterday night.

457

01:07:03.120 --> 01:07:16.020

Town of Parish: Before you guys do that backtrack to start smoking, most Member fdic Jordan second victory, which reduce da 995 4.920 and create a 962 in the amount of 50,000 I didn't get it.

458

01:07:17.220 --> 01:07:21.000

Town of Parish: I like okay you both have stains.

459

01:07:23.130 --> 01:07:31.740

Town of Parish: And I can do your own numbers motion to create a new preliminary budget with the changes is rated.

460

01:07:33.240 --> 01:07:47.880

Town of Parish: Then, that will make that budget official now that's the most your here's what happens at that point that's the preliminary budget

and it's more reason to doubt the form, if no other action takes place that will become your adopted budget.

461

01:07:49.290 --> 01:07:55.770

Town of Parish: Take it the next week's meeting and their disagreements, one way or another, and you can all come together on an agreement on which way to take.

462

01:07:56.940 --> 01:08:01.560

Town of Parish: What we've done tonight will be the last word on buys it becomes right.

463

01:08:02.760 --> 01:08:05.250

Town of Parish: Right, so I make a motion.

464

01:08:07.110 --> 01:08:07.440

Town of Parish: To.

465

01:08:08.520 --> 01:08:14.430

Town of Parish: adopt a preliminary budget with the current changes we did on November.

466

01:08:15.450 --> 01:08:16.230

Town of Parish: 11 11th.

467

01:08:17.760 --> 01:08:19.950

Town of Parish: I need a second on emotion second.

468

01:08:25.980 --> 01:08:26.520

Town of Parish: A very slow.

469

01:08:27.780 --> 01:08:28.440

Town of Parish: To adopt.

470

01:08:30.330 --> 01:08:37.140

Town of Parish: emotion was to adopt to elementary budget with the current changes we did November 11.

471

01:08:38.460 --> 01:08:38.670

yeah.

472

01:08:42.570 --> 01:08:46.530

Town of Parish: Thank you want to save the November 4 hundred budget as it changes that we made.

473

01:08:47.550 --> 01:08:56.520

Town of Parish: yeah everyone yeah you know I might throw that in there Kevin you're ready for know before I write back yeah but yeah for November everybody yep.

474

01:08:59.910 --> 01:09:08.280

Town of Parish: Freedom for November budget with changes is made on this date on you have in November.

475

01:09:10.500 --> 01:09:11.340

Town of Parish: 2021.

476

01:09:12.690 --> 01:09:20.640

Town of Parish: Most remember during the secondary garen way to weed out the for November preliminary budget with changes as made on 11 November 2014.

477

01:09:22.050 --> 01:09:25.410

Town of Parish: That basically says emotional high.

478

01:09:27.150 --> 01:09:30.150

Town of Parish: Right like okay you both.

479

01:09:32.340 --> 01:09:32.580

Town of Parish: Can.

480

01:09:35.730 --> 01:09:39.120

Town of Parish: Add things to make a motion to adjourn.

481

01:09:41.490 --> 01:09:43.710

Town of Parish: The meeting, yes, we did, yes, we did this.

482

01:09:45.180 --> 01:09:50.970

Town of Parish: I didn't get a motion to vote okay well who's in charge john john okay i'll take.

483

01:09:52.650 --> 01:09:53.430

Town of Parish: A pledge allegiance.

484

01:09:55.050 --> 01:09:56.910
Town of Parish: yeah no kidding yeah.

485
01:09:59.310 --> 01:10:06.090
Town of Parish: Somebody take charge you did he's a senior board member
of a meeting open desk.

486
01:10:08.280 --> 01:10:10.710
Town of Parish: Can he's definitely next year's oh.

487
01:10:11.940 --> 01:10:13.170
Town of Parish: Did I don't think so.

488
01:10:15.570 --> 01:10:16.980
Town of Parish: Yes, every damn well proud.

489
01:10:18.570 --> 01:10:25.140
Town of Parish: You worked hard for that I want to be the secretary of I
guess dresses rather than dabbling joined our meeting all.

490
01:10:26.520 --> 01:10:36.120
Town of Parish: This injury, I know okay you didn't hear me, yes, I can
stop the recording and keep it here for now so you're still you're still
on the air.