

Essex Finance Committee
November 13, 2017
6:30pm
Essex Elementary School
Fall Town Meeting

Members Present: Ben Buttrick, Michelle Dyer, Rob Fitzgibbon, Mike Flynn, Dave Gabor, Richard Ross

1. New Business
 - a. Reviewed financial articles on the warrant
 - b. Discussed the need to review investment policies
2. Old Business
 - a. Approved minutes from 11/2/17
3. Transfer Request
 - a. Signed 1 line item transfer – see attached
4. Public Comment
 - a. N/A
5. Adjourn

REQUEST FOR A LINE ITEM TRANSFER FROM THE RESERVE FUND

Requests are to be made and transfer voted BEFORE any expenditure is incurred.
Please submit only one copy.

To: Finance Committee – Town of Essex

Request for a Line Item Transfer from the **RESERVE FUND**

Request is hereby made for the following transfer from the Reserve Fund in accordance with Chapter 40, § 6 of M.G.L.

1. Amount Requested \$1500.00
2. To be transferred to Account: 1100.2.210.5245.00
Police Trailer Maintenance
3. The specific purpose the amount requested will be used for:
Pay Residential Air Quality and Bertolino Electric invoices.
4. This expenditure is extraordinary and/or unforeseen for the following reasons:
Odor of mold in the office prompted air quality tests and maintenance.

Date: **November 13, 2017** Signed: 
Chief Peter G. Silva

Date of meeting 11 / 13 / 2017

Vote: Yes No

Transfer voted in the sum of \$1,500.00 Transfer disapproved _____



Robert Silva

FINANCE COMMITTEE



