

FINANCE COMMITTEE
MINUTES
June 21, 2010

Meeting called to order at 6:37 P.M.

Cathy Myers absent.

Motion made, seconded and approved unanimously to approve a transfer from the Reserve Fund in the amount of \$4,793.00 to account 01-133-5850-000 for computer hardware.

Motion made, seconded and approved unanimously to approve a transfer from the Reserve Fund in the amount of \$20,000.00 to account 01-420-5891-00M for oil stone bituminous concrete.

Motion made, seconded and approved unanimously to approve a transfer from the Reserve Fund in the amount of \$4,736.81 to account 01-151-5304-000 for contracted services.

Motion made, seconded and approved unanimously to approve a transfer from the Reserve Fund in the amount of \$4,600.00 to account 01-192-5430-000 for building and equipment.

Motion made, seconded and approved unanimously to approve a transfer from the Reserve Fund in the amount of \$2,853.95 to account 01-913-5170-000 for unemployment costs.

Attended the Special Town Meeting.

Motion made, seconded and approved unanimously to adjourn at 7:45 PM.

Respectfully submitted,

Robert Glesmann, Clerk