

FINANCE COMMITTEE
MINUTES
July 12, 2010

Meeting called to order at 6:35 P.M.

Cathy Myers absent.

Motion made, seconded and approved unanimously to approve the minutes of the April 12th, May 10th and June 21, 2010 meetings.

Motion made, seconded and approved unanimously to approve each of the following transfers from the Reserve Fund:

1. Health Inspectors Acct. 01-249-5141-000 \$235.00
2. Dead Animal Removal Acct. 01-510-5302-000 \$100.00
3. Animal Inspector's Mileage Acct. 01-590-5710-000 \$63.00
4. Animal Inspections Acct. 01-590-5300-000 \$380.00
5. Tree Warden Acct. 01-294-5120-000 \$159.16
6. Fire Dept. Acct. 01-220-5120-000 \$5,729.50
7. Dispatch Various Wage Accts. \$14,159.42
8. Police Dept. Acct. Various Wage Accts. \$10,532.81
9. Fire Dept. Acct. 01-220-5241-000 \$2,693.58
10. Fire Dept. Acct. 220-5242-000 \$1,115.51
11. Police Dept. Acct. 01-210-5241-000 \$3,420.00

Motion made, seconded and approved unanimously at 6:52 P.M. to recess until 6:30 P.M. on July 15th in case there are more transfer requests. If no transfers are requested, the meeting will not be called back into session..

No additional transfer requests were received and the meeting was not called into session.

Respectfully submitted,

Robert Glesmann, Clerk