

FINANCE COMMITTEE
MINUTES
July 11, 2011

Meeting called to order at 6:40 P.M.

Dana Ritter absent.

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

Building Inspections	6,571.49
01-913-5171-000	1,193.00
01-913-5172-000	2,804.24
01-541-5342-000	232.72
Highway Dept. Expense	1,872.27
Snow and Ice Control	958.35
Dispatch Wages	17,200.11
Ambulance Ent. Fund Wages	31,711.17
Police wages	15,786.39
Public Buildings Expense	17,892.66
01-151-5304-000	7,370.49
01-133-5240-000	558.65
01-122-5120-000	2,111.67
01-161-5142-000	1,000.00
01-151-5120-000	1,150.00

Motion made, seconded and approved unanimously to approve the minutes of the June 8th and June 13th meetings.

Motion made, seconded and approved unanimously to adjourn at 8:20 PM.

Respectfully submitted,

Robert Glesmann, Clerk