

BOARD OF SELECTMEN
SELECTMEN MEETING
MONDAY MAY 23, 2011 - 7:00 P.M.
SELECTMEN MEETING ROOM

Meeting came to order at 7:00 p.m. with Selectmen Troy E. Garron, Kim R. Roy and Michael J. Schleiff present.

The following business was discussed:

LINE ITEM TRANSFERS – FISCAL 2011

The Finance Committee joined the Selectmen to discuss the requests to transfer funds from one account to another for Fiscal 2011. The Board approved the following transfers to cover costs for the rest of Fiscal 2011, as allowed by MGL Chapter 44 Section 33B:

Moved by Roy and seconded by Garron, the Board unanimously approved the following line item transfer:

FROM	TO	AMOUNT
Highway Wages #01-420-5115	Traffic Lights #01-424-5210-121	\$ 3,000.00

Moved by Garron and seconded by Schleiff, the Board unanimously approved the following line item transfer:

FROM	TO	AMOUNT
Heating Oil – All Bldgs. #01-472-5410	Highway Vehicle Maint. #01-425-5243	\$ 7,000.00

Moved by Garron and seconded by Roy, the Board unanimously approved the following line item transfer:

FROM	TO	AMOUNT
Town Bldg. Wages #01-196-5110	Town Bldg. Expense #01-197-5242	\$ 5,850.00

Moved by Garron and seconded by Roy, the Board unanimously approved the following line item transfer:

FROM	TO	AMOUNT
Fire Station Main. #01-224-5210	Fire Vehicle Main. #01-225-5243	\$ 2,000.00

Moved by Roy and seconded by Garron, the Board unanimously approved the following line item transfer:

FROM	TO	AMOUNT
Police Wages #01-210-5115	Police Clerical Wages #01-210-5113	\$ 5,000.00

Moved by Roy and seconded by Garron, the Board unanimously approved the following line item transfer:

FROM	TO	AMOUNT
Town Reports #01-195-5340	Town Admin. Salary #01-129-5110	\$ 100.00

There being no further business, moved by Garron and seconded by Roy, the Board unanimously voted to adjourn the meeting at 7:45 p.m.

 Troy E. Garron
 Clerk

/pjm