

Finance Committee
Meeting Minutes
06/25/2008

Members Present

John Parent

Justin Provencher

David Provencher

Claudinor Salomao

Steven Domenicucci

Barbara Rose

The following transfer items were unanimously approved:

Reserve Fund transfers:

1. \$4200 fort meadow commission
2. \$950 Council on aging
3. \$35,300 Public works
4. \$17,449 Fire
5. \$9,100 EA Office/capital expense
6. \$10,822 EA legal

Chapter 77 Transfers

	From	To	Amount
1.	Police Salary	Police Expense	\$58,153
2.	Debt Service	Water Salary	\$10,923
3.	Debt Service	Water Expense	\$31,342
4.	Debt Service	Sewer Salary	\$9,069