

BOARD OF FINANCE  
MARCH 13, 2008

Present: Kathy McGannon, Marty Shapiro, Tom Tesoro, William Crooks, Mark Smith, Ken Martin and alternate Alex Robinson

Meeting was called to order at 8:10 p.m. by Chairman Kathy McGannon.

3/08/01...EMS...Appropriate from the Unreserved Fund Balance the amount of \$50,000 to 01022600-501102 Salaries-P/T to cover deficit in account.

It was moved (Shapiro); seconded (Martin).

Motion carried 6 – 0

3/08/02...Engineering...Transfer from 01030500-534401 Office Supplies the amount of \$510 and 01030500-545501 Legal Notices the amount of \$250 to 01030500-578802 Equipment Repair the amount of \$732 and 01030500-522203 Services & Fees the amount of \$28 to cover deficit in accounts.

It was moved (Shapiro); seconded (Crooks)

Motion carried 6 – 0

3/08/03...Police...Transfer from 01022000-578801 Maint.Rep./Serv.Cont. the amount of \$820 to 01022000-589901 Rental/Ann.Rent/Leas. To cover lease of a new copier.

It was moved (Shapiro); seconded (Martin)

Motion carried 6 – 0

3/08/04...Police...Appropriate from Unreserved Fund Balance the amount of \$9,000 to 01022000-590015 to cover the Town's share of traffic control signal installation.

It was moved (Shapiro); seconded (Martin)

Motion carried 6 – 0

Shapiro moved to adjourn; seconded by Martin.

Meeting adjourned at 8:20 p.m.

Respectfully submitted,

Gail Bokine, Clerk

