

Board of Selectman's Meeting
June 20, 2013

The meeting was called to order at 7:05 pm with Selectman Nat Yohalem and Tara White present.

The purpose of this meeting was to do year end transfers of money with the Finance Committee.

The transfers completed are attached.

Submitted by:

Tara White

FY2013 YEAR END REQUEST FOR TRANSFERS
 JOINT MEETING OF BOARD OF SELECTMEN & FINANCE COMMITTEE
 JUNE 20, 2013

*Approved
 6/20/13
 FC + Selectmen
 by*

Transfer From:	Amount	Transfer to:	Amount:
✓ Tax Collector Tax Title (967.00)	\$ 800.00	Tax Collector Expenses	\$ 800.00
(1361.44)			
✓ Tax Collector Computer Services	\$ 1,000.00	Tax Collector Salaries	\$ 1,000.00
✓ Reserve Account (26,910.89)	\$ 23,666.00	Tax Title (Treasurer)	\$ 23,266.00
✓ Propane Account (8494.26)	\$ 3,500.00		
Roads & Bridges Account (73,218.97)	\$ 1,500.00	Town Hall Account	\$ 5,000.00
✓ Planning Board Clerical (1300.00)	\$ 400.00	Planning Board Expenses	\$ 400.00
Transfer Station Expenses (29,744.20)	\$ 10,000.00		
✓ Interest Expenses (5,000)	\$ 4,000.00		
Printing (1460.)	\$ 1,100.00		
Public Notice Board (926.50)	\$ 900.00	Group Insurance	\$ 16,000.00
✓ Planning Board Clerical (900.00)	\$ 700.00	Veteran's Chapter 115	\$ 700.00
✓ Roads & Bridges (68,218.97)	\$ 8,000.00	Diesel Account	\$ 8,000.00
✓ Roads & Bridges (60,218.97)	\$ 11,683.00	Winter Roads	\$ 11,683.00
✓ Propane (4994.26)	\$ 3,500.00	Machinery Expense	\$ 3,500.00
✓ Reserve Account (2744.89)	\$ 1.00	Cultural Council	\$ 1.00
Total Transfers	\$ 70,750.00		\$ 70,350.00

*Reserve
 acct*

*60,218.97
 11,683.00

 71,901.97
 -10,000.00 bills per Chuck

 61,901.97*

FY2013 YEAR END REQUEST FOR TRANSFERS
 JOINT MEETING OF BOARD OF SELECTMEN & FINANCE COMMITTEE
 JUNE 20, 2013

Transfer From:	Amount	Transfer to:	Amount:
Tax Collector Tax Title	\$ 800.00	Tax Collector Expenses	\$ 800.00
Tax Collector Computer Services	\$ 1,000.00	Tax Collector Salaries	\$ 1,000.00
Reserve Account	\$ 23,266.00	Tax Title (Treasurer)	\$ 23,266.00
Propane Account	\$ 3,500.00		
Roads & Bridges Account	\$ 1,500.00	Town Hall Account	\$ 5,000.00
Planning Board Clerical	\$ 400.00	Planning Board Expenses	\$ 400.00
Transfer Station Expenses	\$ 10,000.00		
Interest Expenses	\$ 4,000.00		
Printing	\$ 1,100.00		
Reserve Account	\$ 900.00	Group Insurance	\$ 16,000.00
Planning Board Clerical	\$ 700.00	Veteran's Chapter 115	\$ 700.00
Roads & Bridges	\$ 8,000.00	Diesel Account	\$ 8,000.00
Roads & Bridges	\$ 11,683.00	Winter Roads	\$ 11,683.00
Propane	\$ 3,500.00	Machinery Expense	\$ 3,500.00
Grant Writer Salary → 5,000	\$ 500.00		
Highway Electricity → 1846.92	\$ 1,000.00	Highway Salaries	\$ 1,500.00
Reserve Account	\$ 1.00	Cultural Council	\$ 1.00
Total Transfers	\$ 71,850.00		\$ 71,850.00