

Charlemont Finance Committee  
Minutes  
July 11, 2011

The Finance Committee met with the Board of Selectmen at 7:30 pm at Town Hall. Present for Rich Filoramo, Norma Lynch and Amy Wales.

The list of transfers presented by the Town Accountant were all passed unanimously.

From:		To:	
Town Clerk's Expense	\$782.20	Selectboard Secretary	\$782.20
Assessor' Expense	\$ 84.01	Assessor Secreatry	\$ 84.01
Town Office Expense	\$281.79	Treasurer's Salary	\$281.79
Collector Expense	\$599.37	Treasurer's Expense	\$599.37
Collector Expense	\$261.28	Collector's Salary	\$261.28
F.C. Tech School	\$5,000.00	Town Counsel	\$5,000.00
Planning Board	\$967.26	Town Counsel	\$967.26
Town Office Expense	\$194.94	Elections Expense	\$194.94
Planning Board	\$ 7.30	Conservation Comm	\$ 7.30
Fire Other Salary	\$ 75.27	Fire Expense	\$ 75.27
Planning Board	\$196.00	East Charlemont School	\$196.00
Highway Maintenance	\$2,891.93	Highway Salaries	\$2,891.93
Short Term Interest	\$3,375.08	Highway Vehicles	\$3,375.08
Health Insurance	\$4,926.49	Winter Roads Expense	\$4,926.49
F.C. Tech School	\$5,000.00	3 Town Landfill	\$5,000.00
Transfer Station	\$1,036.44	3 Town Landfill	\$1,036.44
Short term Interest	.26	Mohawk Capital	.26
Medicare/Soc Security	\$435.00	FRCOG Procurement	\$435.00
Medicare/Soc Security	\$1,498.84	Unemployment Insurance	\$1,498.84

Total Transferred: \$ 27,613.46.

The first vote was for \$22,613.46. The second transfer of \$5,000 from the F.C. Tech School was voted contingent upon the legality of taking a second \$5,000 from the account.

There was then discussion on a proposal to change the budget preparation to involve the Board of Selectmen and Secretary to the Boards. A proposal was adopted and is enclosed in these minutes.

Meeting was adjourned at 8:30 p.m.

Respectfully submitted,  
Norma Lynch