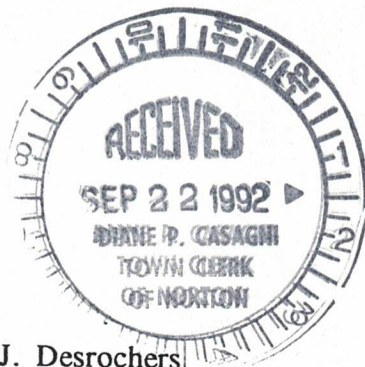


7/8

FINANCE COMMITTEE MEETING

JULY 8, 1992

MEETING MINUTES



PRESENT: D. Summerfield, M. Hackett, W. Gouveia, P. Zawasky, J. Desrochers

Chair Hackett called the meeting to order at 7:30 p.m.

W. Gouveia moved that the Finance Committee approve that a bill for \$22.05 for Bristol Glass be paid from the Police Department expense account. Seconded by P. Zawasky. In favor: Unanimous. Motion carried.

S. Lombard, Town Manager, then came before the committee to request final Reserve Account transfers, as follows:

Mr. Gouveia moved that \$3,116.35 be transferred to the Street Lights Account from the FinCom Reserve Account, seconded by P. Zawasky. In favor: Unanimous. Motion carried.

Mr. Gouveia moved that \$108.35 be transferred to the Legal Services Account from the FinCom Reserve Account, seconded by P. Zawasky. In favor: Unanimous. Motion carried.

Mr. Gouveia moved that \$976.37 be transferred to the Fire Department Salaries account from the FinCom Reserve Account, seconded by P. Zawasky. In favor: Unanimous. Motion carried.

Mr. Gouveia moved that \$50.00 be transferred to the Conservation Commission Salary account from the FinCom Reserve Account, seconded by P. Zawasky. In favor: Unanimous. Motion carried.

There now being a balance of \$1014.53 remaining in the Reserve Account, Mr. Gouveia moved that this balance be transferred to the Medicare and Social Security Account and the remainder of their request, \$1874.02, be put on Tax ReCap, seconded by P. Zawasky. In favor: Unanimous. Motion carried.

There being no further business, Mr. Zawasky moved that the meeting adjourn, seconded by D. Summerfield. In favor: Unanimous. Motion carried.

Meeting adjourned at 7:55 p.m.