

Finance Committee of the Town of Norton
Meeting Minutes for Monday, November 1, 1993

Meeting called to order 7:30PM with 10 members present,
Chair Zawasky, Vice Chair Deluca, Desrochers, Fiore,
Gouveia, Hackett, Helmreich, Nicolas, Phelan, Summerfield.

Received certified copies of Annual Town Meeting and Special
Town Meeting held October 4, 1993.

Discussion of free cash \$888,353.

Meeting minutes of 9/22/93 accepted as read with
abstentions of Hackett, Phelan, Summerfield.

Town Manager, Walter Lindberg, presented requests from the
Town Clerk's office, Inspections Department office, and the
Collector-Treasurers salary account for transfers of funds
from the Fincom reserve account.

Mgr. Lindberg's request for account 162-570-5246 \$1,500 Board
of Registrars for certifications. Transfer request moved by
Helmreich, second Deluca. Approved Desrochers, Fiore,
Hackett, Helmreich, Nicholas, Phelan, Summerfield. Abstained
Gouveia.

Mgr. Lindberg's request for account 241-570 Inspections Dept.
contract services \$603. Transfer request moved by Helmreich,
second Deluca. Approved unanimous.

Mgr. Lindberg's request for account 147-510-5111 Collector
Treasurers salary account \$779.10. Increase was for labor
agreement vacation pay required by arbitrator for 2 staff
members terminated for lack of budget. Transfer request
moved by Helmreich, second Gouveia. Approved unanimous.

Mgr. Lindberg discussed potential requested need of Town
Clerk's office funds of \$3,600 due to special town election
1/10/94 to fill the vacancy of R. Patenaude on Board of
Selectmen.

Mgr. Lindberg presented A&S printing bill for October 1993
ATM & STM. Fincom & Mgr. Lindberg recognized that funds were
not in the Board of Selectmen's or Town Manager's budget to
pay for the printing. It was also recognized that there
would normally be a split between the Fincom and the
Selectmen's budget to pay for the printing. It was discussed
that the FY95 budget should address the printing needs for
the ATM & STM within one budget, and that possibly being the
Town Manager's budget.

The motion to pay for the A&S printing bill in the amount of
\$853 to be paid out of the Fincom account 131-570-5340 was
made by Nicolas and second Fiore. Motion passed unanimous.

Pending
Approval
copies made &
handed out
3 Jan '94
Approved

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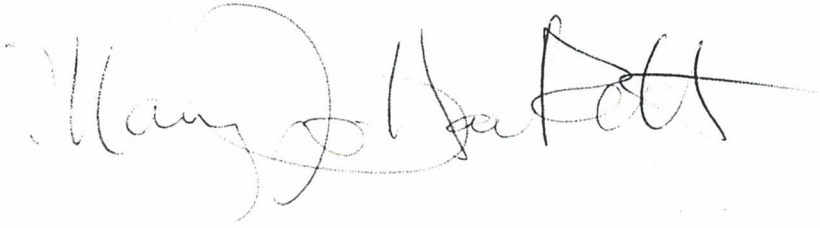
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General discussion of addressing timely deadlines for ATM
warrant.

Recessed 9:15PM to 9:19PM.

Meeting adjourned 9:19P.

A handwritten signature in cursive script, appearing to read "Mary J. Bartlett". The signature is written in dark ink and is somewhat stylized, with a large loop for the 'M' and a long horizontal stroke at the end.

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