

Charlemont Finance Committee
Minutes
July 14, 2009

Members present: Norma Lynch, Ted Willard, Richard Filoramo

The meeting was held during the Selectmen's meeting and called to order at 7:30 pm.

The only business was to make the following transfers:

2009 over draft transfers

July 14, 2009

From: 01-5-135-012	Auditor's Services	\$2,473.16
To: 01-5-919-025	Medicare & Social Security	\$2,473.16
From: 01-5-135-012	Auditor's Services	\$ 67.28
To: 01-5-300-120	East Charlemont School	\$ 67.28
From: 01-5-135-012	Auditor's Services	\$ 542.20
To: 01-5-431-200	Transfer Station Capital	\$ 542.20
From: 01-5-135-012	Auditor's Services	\$ 217.01
To: 01-5-424-000	Street Lights	\$ 217.01
From: 01-5-151-021	Town Counsel	\$1,996.66
To: 01-5-431-100	Transfer Station	\$1,996.66
From: 01-5-151-021	Town Counsel	\$1,366.46
To: 01-5-422-010	Highway Salaries	\$1,366.46
From: 01-5-781-100	Reserve Fund	\$2,147.94
To: 01-5-422-060	Town Garage	\$2,147.94
From: 01-5-781-100	Reserve Fund	\$ 196.00
To: 01-5-210-026	Crossing guard Salary	\$ 196.00
From: 01-5-781-100	Reserve Fund	\$ 536.00
To: 01-5-916-000	Unemployment Insurance	\$ 536.00
TOTAL TRANSFERS:	\$9,542.71	

All were voted. Meeting adjourned at 7:40 pm.

Respectfully submitted.

Norma Lynch, Co-chair