

**Maynard Finance Committee
Town Hall – 195 Main St.
Maynard, Ma
11/19/12**

Present: Peter Campbell, (Chair), P. J. Gauthier, Gene Redner, Justin Cole, Bob McCarthy

Minutes taken by – P. J. Gauthier

Pete called the meeting to order @ 7:04 PM

Discussion: Minutes – 10/15/12- Bob moved to approve, Gene 2nd, vote 5-0, pass.

Minutes – 11/8/12 – Gene moved to approve, Justin 2^{ne}, vote 5-0, pass,

Budget - Original budget compared to spent to date. Select items that need explanation.

Invitation Schedule – Rough Draft – Pete will discuss with Mike.

Budget Target worksheet.

9:09 – PJ moves to adjourn, Bob 2nd, vote, 5-0, pass.

Reserve Fund Recap F/Y 12

5/21/12	Article 8 approved	\$300,000.00
7/13/12	Bonding - Chubb	-20,000.00
7/13/12	Retirement System	-10,139.00
8/27/12	Town Hall Renovation	-9,000.00
11/8/12	Veteran's Benefits	-27,900.90
	Balance	\$232,960.10

Next meeting 11/26/12

Approved 11/26/12