

Maynard Finance Committee
Town Hall – 195 Main St.
Maynard, Ma
3/11/13

Present: Peter Campbell, (Chair), P. J. Gauthier, Don Rowe, Gene Redner, Jenifer Gaudet, Bob McCarthy

Minutes taken by – P. J. Gauthier

Pete called the meeting to order @ 7:07 PM

Guest: Dawn Capello, Dave Gavin and concerned citizens.

Discussion:

Minutes – 2/25 – Gene moved to approve, Don 2nd, vote 4-1(abstain), pass.

Budget Transfer(s) – \$30,000 to unemployment from s/t interest.

Pete moved to approve, Jenifer 2nd, vote 5-0, pass.

- \$33,000 to Town Acct. Prof Acct./Auditing from Town Accountant Expense

Pete moved to approve, Gene 2nd, vote 5-0, pass.

FY14 Budget – Local Receipts are an open issue.

FY12 - We will discuss free cash at next meeting

129 Parker St. – We are awaiting Town paid reviews due on 3/22/13. The web site info is somewhat thin at this time. Meeting continued with an extended discussion with concerned citizens.

8:28 – PJ moves to adjourn, Don 2nd, vote 6-0, 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
1/28/13	Town Acct Salary/exp	-35,825.00
1/28/13	Treasurer/Collector Salary	-4,810.00
	Balance	\$192,325.10

Next meetings – 3/26, 4/1

Approved 3/26/13