

Maynard Finance Committee
Town Hall – 195 Main St.
Maynard, Ma
6/25/12

Present: Peter Campbell, (Chair), P. J. Gauthier, Gene Redner, Jennifer Gaudet

Minutes taken by – P. J. Gauthier

Peter called the meeting to order at 7:06 PM

Pete Moved to approve minutes for 5/14,21/12 meetings, Gene 2nd, vote 4-0, pass.

Next meeting – 7/9/12 – Oath, RFT F/Y 13, budget transfers

7:31 PJ moved to adjourn, Jen 2nd Vote: 4-0 pass.

Reserve Fund Recap F/Y 12

5/17/11	Article 10 approved	\$300,000.00
7/25/11	Insurance rate increase	-20,000.00
10/26/11	Library	-1,000.00
1/9/12	Maynard Business Alliance	-12,000.00
1/9/12	Maynard Country Club	-15,000.00
1/23/12	Library Salary	-18,716.15
2/13/12	Accounting	-10,000.00
2/13/12	Treasurer/Collector	-12,000.00
4/9/12	Forestry	-3,000.00
4/9/12	Cemetery	-500.00
4/9/12	Legal	-20,000.00
4/23/12	Unemployment	-20,000.00
	Balance	\$167,783.85

Approved 7/13/12