

Meeting of the Heath Finance Committee  
July 1, 2014

Time: 7:00 pm

Place: Community Hall

Present: Jeff Simmons, Gloria Fisher, Don Freeman (chair), Ned Wolf, Kara Leistyna, Tracey Baronas,  
Sheila Litchfield, and Bill Lattrell

Bill made a motion seconded by Sheila that the Selectboard accepts the transfers as presented in Tracey's memo. The motion passed unanimously.

Jeff made a motion seconded by Gloria that the Finance Committee accepts the transfers in Tracey's memo. The motion passed unanimously.

The meeting adjourned at 7:10 pm.

Respectfully submitted,  
Ned Wolf, Secretary

Transfer Requests 070114

Account Needing Funds	Balance	Pending Invoices	
Salary Town Coordinator 01-5-123-004	736.03	42 hrs @19.70	824.7
Library Director 01-5-610-000	558.65	30 hrs @18.77	563.1
Highway Salaries 01-5-421-000	3702.19	50 hrs @23.88 50 hrs @19.18 50 hrs @17.55 50 hrs. @15.81	3821
Town Buildings Copier 01-5-192-004	-60.88		0
Town Report Printing 01-5-195-000	-376.03		0
Animal Control Ofc. Stipend	-500		0

01-5-292-000			
Police Expense	8.38		14.23
01-5-210-005		June phone bill	
Machinery			
Maint.	730.48		2285.48 Sessions
01-5-422-000		plus Mike has more	
Winter Hired Services	-875		0
01-5-423-000			