

SELECTMEN'S MEETING AGENDA

June 18, 2014

1. 7:00 p.m. - Selectmen Open Board of Selectmen's Meeting
2. Selectmen Approve and Sign on Payroll Warrant W49P in the amount of \$69,629.00 and Vendor Warrant W50B in the amount of \$47,828.98.
3. Request for Selectmen's Approval of ambulance write-offs (FY13 and FY14) in the amount of \$5,268.54
4. Request for Selectmen's Approval of year-end transfers:
 - \$150 from Town Clerk Clerical to Town Clerk Expense
 - \$3,000 from Town Clerk Clerical to Legal Services
 - \$10,200 from Employee Benefits to Highway Road Maintenance
 - \$1,200 from Land Use Agent to Planning Board Expenses
 - \$4,000 from Police Department Wages to Police Department Expenses
 - \$1,500 from Police Department Wages to Dispatch Wages
5. Assistant to the Board of Selectmen's Report
6. Any other business unanticipated by the Chairman
7. Public Comments (if any)
8. Adjourn