

AGENDA
MONDAY, 6 JUNE 2011, AT 7:30 P.M.

Appropriations Committee

Chairman Medeiros, Tramontozzi, Infurna,
Boisselle, Wright, Seaboyer, Forbes, Mortimer,
McAteer-Margolis, Bird, Conn

Order No. 11-167 TRANSFER Amount: \$6,000.00
From: A/C #019122-543102 - Workers' Compensation Benefits
To: A/C #011521-511000 - Human Resources, Salaries & Wages

Order No. 11-168 TRANSFER Amount: \$20,609.34
From: A/C #015111-511000 - Health, Salary & Wages \$ 8,352.00
A/C #016521-511000 - Pine Banks, Salary & Wages \$12,257.34
To: A/C #014852-531850 - PW - Automotive Major Repairs \$16,352.00
A/C #016522-528804 - Pine Banks-Athletic Field Maint \$ 4,257.34