

MONDAY, 8 JUNE 2009, AT 7:30 P.M.

Public Service Committee

Chairman Conn, Wright, McAteer-
Margolis, Mortimer, Tramontozzi

Order No. 09-232	TRANSFER Amount: \$4,875.49
	From Acct. # 016932-521500 Memorial Bldg, Postage \$143.87
	016932-522400 Memorial Bldg, Water & Sewer 2,099.58
	016932-522700 Memorial Bldg, Trash Disposal 1,000.00
	016932-527303 Memorial Bldg, Elevator Maint. 310.34
	016932-532000 Memorial Bldg, Cleaning & Disinfectants 1,321.70
	To various Memorial Bldg. Accts. as set forth herein.

Order No. 09-237 APPROPRIATION Amount: \$31,000.00
From: Mount Hood Reserve Fund
To: Acct. #620000-590002 - Mount Hood Pilot Payment as set forth
herein

Legal and Legislative Matters

Chairman Wright, Conn, McAteer-Margolis, Mortimer, Tramontozzi

Order No. 09-230 REAPPOINTMENT Of: Robert J. Van Campen, Attorney-at-Law
To: City Solicitor Expiration: first Monday in March, 2010

Order No. 09-235	TRANSFER Amount: \$4,399.00	
	From Acct.# 011352-528600 Auditor, Auditing Services	\$3,581.50
	Acct.# 011352-529000 Auditor, Professional Services	\$ 817.50
	To Acct. # 011512-544310 City Solicitor, Property & Casualty Insurance	
		\$4,399.00

Order No. 09-236	APPROPRIATION Amount: \$24,204.91	
	From Acct. # 27902-590000 Ban/Bond Premium, Transfer Out	
	To Accts. # 019162-548000 Medicare, City Portion	\$15,000.00
	011512-544500 City Solicitor, Suits & Claims	\$ 9,204.91

AGENDA – PAGE 2
MONDAY, 8 JUNE 2009, AT 7:30 P.M.

Finance Committee

Chairman McAteer-Margolis,
Tramontozzi, Conn, Wright, Mortimer

Order No. 09-232
*If recommended from
Public Service*

TRANSFER Amount: \$4,875.49
From Acct. # 016932-521500 Memorial Bldg, Postage \$143.87
016932-522400 Memorial Bldg, Water & Sewer 2,099.58
016932-522700 Memorial Bldg, Trash Disposal 1,000.00
016932-527303 Memorial Bldg, Elevator Maint. 310.34
016932-532000 Memorial Bldg, Cleaning & Disinfectants
1,321.70
To various Memorial Bldg. Accts. as set forth herein.

Order No. 09-234
*If recommended from
Protection and License*

TRANSFER Amount: \$30,000.00
From: Account #012111-511000 - Police – Salary & Wages
To Accts 012112-521500 Police Postage \$850.00
012112-527305 Police Radios \$8,150.00
012112-527700 Police Building Repair \$5,100.00
012112-530501 Police Miscellaneous \$4,000.00
012112-530800 Police Heating Fuel \$1,200.00
012112-531200 Police Tires \$3,200.00
012112-531800 Police motor vehicle repair \$7,500.00

Order No. 09-235
*If recommended from
L&L*

TRANSFER Amount: \$4,399.00
From Acct.# 011352-528600 Auditor, Auditing Services \$3,581.50
Acct.# 011352-529000 Auditor, Professional Services \$ 817.50
To Acct. # 011512-544310 City Solicitor, Property & Casualty Insurance
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Order No. 09-236
*If recommended from
L&L*

APPROPRIATION Amount: \$24,204.91
From Acct. # 27902-590000 Ban/Bond Premium, Transfer Out
To Accts. # 019162-548000 Medicare, City Portion \$15,000.00
011512-544500 City Solicitor, Suits & Claims \$ 9,204.91