

AGENDA
MONDAY, 27 OCTOBER 2008, AT 7:30 P.M.

Public Service Committee

Chairman Tramontozzi, Mortimer,
Wright, Seaboyer, Medeiros

Order No. 09-055 APPOPRIATION Amount: \$11,972.00
From: General Fund Certified Free Cash
To: Acct. #019313-551020 – Capital Outlay, Pine Banks, Capital Equipment

Order No. 09-057 TRANSFER Amount: \$13,000.00
From: Acct. #016932-530800, Memorial Bldg., Heating Fuel
To: Acct. #016932-522600, Memorial Bldg., Gas Heat
This is necessary due to removal of the oil heating system and installation of a new a new gas heating system.

Finance Committee

Chairman Medeiros, Seaboyer,
Tramontozzi, Wright, Mortimer

Order No. 09-055 APPOPRIATION Amount: \$11,972.00
If recommended from From: General Fund Certified Free Cash
Public Service To: Acct. #019313-551020 – Capital Outlay, Pine Banks, Capital Equipment

Order No. 09-057 TRANSFER Amount: \$13,000.00
If recommended from From: Acct. #016932-530800, Memorial Bldg., Heating Fuel
Public Service To: Acct. #016932-522600, Memorial Bldg., Gas Heat
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Legal and Legislative Matters

Chairman Wright, Mortimer,
Seaboyer, Medeiros, Tramontozzi

There are no orders in committee to be acted on.