

AGENDA
THURSDAY, 18 DECEMBER 2008, AT 7:30 P.M.

Public Service Committee

Chairman Tramontozzi, Mortimer,
Wright, Seaboyer, Medeiros

There are no orders in committee to be acted on.

Finance Committee

Chairman Medeiros, Seaboyer,
Tramontozzi, Wright, Mortimer

Order No. 09-076
*If recommended from
P&L*

TRANSFER Amount: \$60,878.00
From: A/C #019111-511010 – Pension, Contributory Retirement
To: various accounts:
Fire, Overtime
Health, Professional Services
as set forth herein

Order No. 09-077
*If recommended from
P&L*

TRANSFER Amount: \$1,875.00
From: various Inspectional Services/Wire Accts
To: A/C #012412-529020 - Insp. Svcs, Inspections \$1,200.00
A/C #012451-513000 - Wire, Overtime \$ 675.00
as set forth herein

Order No. 09-079
*If recommended from
P&L*

APPROPRIATION Amount: \$1,602.00
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer out
To: A/C #012411-511000 - Inspectional Services, Salaries
as set forth herein.

Legal and Legislative Matters

Chairman Wright, Mortimer,
Seaboyer, Medeiros, Tramontozzi

There are no orders in committee to be acted on.