

AGENDA
MONDAY, 4 APRIL 2011, AT 7:15 P.M.

Public Service Committee

Chairman Infurna, Seaboyer,
McAteer-Margolis, Wright, Bird

Order No. 11-116 TRANSFER Amount: \$6,500.00
From: A/C #016931-511000 - Memorial Bldg., Salaries
To: A/C #016932-527700 - Memorial Bldg., Building Repair and
Maintenance

Finance Committee

Chairman McAteer-Margolis,
Seaboyer, Infurna, Wright, Bird

Order No. 11-115 TRANSFER Amount: \$300.00
If recommended from From: A/C #012411-511000 - Inspection Services, Salaries
P&L To: /C #012412-529020 - Inspection Services, Replacement Inspectors

Order No. 11-116 TRANSFER Amount: \$6,500.00
If recommended from From: A/C #016931-511000 - Memorial Bldg., Salaries
Public Service To: A/C #016932-527700 - Memorial Bldg., Building Repair and
Maintenance