AGENDA
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

Finance Committee — Chairman McAteer-Margolis, Tramontozzi, Conn, Wright, Mortimer

Order No. 09-232
If recommended from Public Service

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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 $4,399.00

Order No. 09-236
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To Accts. # 019162-548000 Medicare, City Portion $15,000.00
011512-544500 City Solicitor, Suits & Claims $ 9,204.91