

AGENDA

MONDAY, 23 NOVEMBER 2009, AT 7:30 P.M.

Appropriations Committee

Chairman Mortimer, Infurna, Brodeur, Tramontozzi,
Forbes, Wright, McAteer-Margolis, Seaboyer,
Medeiros, Conn, Boisselle

- Order No. 10-58 APPROPRIATION Amount: \$9,432.33
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer Out
To: A/C #016111-511000 - Library Salaries
as set forth herein.
- Order No. 10-59 APPROPRIATION Amount: \$50,000.00
From: Certified Free Cash
To: A/C #84012-490000 - Stabilization Trust Fund, Transfer In
as set forth herein.
- Order No. 10-60 APPROPRIATION Amount: \$200,000.00
From: Certified Free Cash
To: A/C #84054-490000 - Capital Stabilization Fund, Transfer In
- Order No. 10-61 APPROPRIATION Amount: \$80,000.00
From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out
To: A/C #019313-551002 - Public Works, Vehicle & Equipment
This order is contingent on the passing of the free cash appropriation
to the capital stabilization fund.