

AGENDA

THURSDAY, 10 APRIL 2008, AT 7:15 P.M.

Appropriations Committee

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

Order No. 08-209

APPROPRIATION Amount: \$85,327.41

From: A/C #84042-590000 - Contract Stabilization Fund, Transfer Out

To: A/C #012211-511000 - Fire – Salaries \$78,327.41

A/C #012211-513000 - Fire – Overtime \$7,000.00

These expenditures are necessary to fulfill the retroactive pay for the
firefighters' contract settlement and fund fire overtime for the
remainder of FY 2008