AGENDA

MONDAY, 9 JUNE 2008, AT 7:30 P.M.

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

Order No. 08-258	APPROPRIATION Amount: $45,000.00 From: A/C #01-123005 - FY2005 Overlay To: A/C #011512-544500 - City Solicitor, Suits & Claims This appropriation is necessary to settle a pending Workers Compensation matter.
Order No. 08-263	TRANSFER Amount: $20,800.00 From: various accounts as set forth herein To: A/C #012121-511000 - Traffic Supervisor's, Salaries This is necessary due to unanticipated expenses.