

AGENDA
MONDAY, 8 JUNE 2009, AT 7:30 P.M.

Protection and License Committee

Chairman Infurna, Forbes, Brodeur,
Seaboyer, Medeiros

Order No. 09-234

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

Health, Education and Welfare Committee

Chairman Medeiros, Brodeur,
Seaboyer, Forbes, Infurna

There are no orders in committee to be acted on.

Public Works Committee

Chairman Seaboyer, Infurna, Brodeur,
Forbes, Medeiros

There are no orders in committee to be acted on.