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

<u>Protection and License Committee</u>	Chairman Infurna, Boisselle, McAteer-Margolis, Brodeur, Forbes

Order No. 08-259
TRANSFER Amount $5,000.00
From: A/C #012211-511000 - Fire, Salary & Wages
To: A/C #012212-535505 - Fire, Turnout Gear

Order No. 08-260
TRANSFER Amount: $4,000.00
From: A/C #012211-511000 - Fire, Salary & Wages
To: A/C #012212-527500 - Fire, Motor Vehicle Repair

Order No. 08-261
TRANSFER Amount: $7,000.00
From: A/C #01221-511000 - Fire, Salary & Wages
To: A/C #012212-530800 - Fire, Heating Fuel

Order No. 08-262
TRANSFER Amount: $8,993.00
From: A/C #019302-527700 - Dept. Equipment, PW Building Repair & Air Conditioner
To: A/C #019313-551062 - Capital Outlay, Police Security
This transfer is necessary to pay an invoice for an upgrade to the security system server.

<u>Health, Education and Welfare Committee</u>	Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

There are no orders in committee to be acted on.

<u>Public Works Committee</u>	Chairman Forbes, Infurna, Boisselle, Brodeur, McAteer-Margolis

There are no orders in committee to be acted on.