

AGENDA
THURSDAY, 18 DECEMBER 2008, AT 7:30 P.M.

Protection and License Committee

Chairman Infurna, Boisselle, McAteer-Margolis, Brodeur, Forbes

- Order No. 09-076 TRANSFER Amount: \$53,750.00
From: A/C #019111-511010 – Pension, Contributory Retirement
To: various accounts:
Fire, Overtime
Health, Professional Services
as set forth herein
- Order No. 09-077 TRANSFER Amount: \$1,875.00
From: various Inspectional Services/Wire Accts
To: A/C #012412-529020 - Insp. Svcs, Inspections \$1,200.00
A/C #012451-513000 - Wire, Overtime \$ 675.00
as set forth herein
- Order No. 09-079 APPROPRIATION Amount: \$1,602.00
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer out
To: A/C #012411-511000 - Inspectional Services, Salaries
as set forth herein.

Health, Education and Welfare Committee

Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

There are no orders in committee to be acted on.

Public Works Committee

Chairman Forbes, Infurna, Boisselle, Brodeur, McAteer-Margolis

There are no orders in committee to be acted on.