

AGENDA
MONDAY, 10 MAY 2010, AT 7:15 P.M.

Public Service Committee

Chairman Medeiros, Mortimer,
Brodeur, Tramontozzi, Conn

Order No. 10-169 APPROPRIATION Amount: \$115,662.78
From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out
To: A/C #019313-551044 - Capital Outlay Pine Banks Ballfield #1
A/C #019313-551058 - Capital Outlay Pine Banks Ballfield #2

Finance Committee

Chairman Conn, Medeiros, Mortimer,
Tramontozzi, Brodeur

Order No. 10-137 TRANSFER Amount: \$31,000.00
If recommended from From: A/C #012212-568000 Fire, New Hose \$4,000.00
Protection and License A/C #012212-560200 Fire, Education Reimb 2,000.00
A/C #012211-511000 Fire, Salaries 25,000.00
To: A/C #012212-530800 Fire, Heating Fuel \$6,000.00
A/C #012212-527500 Fire, Motor Vehicle Repair 25,000.00

Order No. 10-167 TRANSFER Amount: \$314.00
If recommended from From: A/C #015432-544000 - Veterans, Benefits
Protection and License To: A/C #015432-540600 - Veterans, Education & Seminars

Order No. 10-168 TRANSFER Amount: \$24,595.00
If recommended from From: A/C #019142-549201 - Health Insurance, Group Health Providers
Protection and License To: Various Police Accounts
as set forth herein.

Order No. 10-169 APPROPRIATION Amount: \$115,662.78
If recommended from From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out
Public Service To: A/C #019313-551044 - Capital Outlay Pine Banks Ballfield #1
A/C #019313-551058 - Capital Outlay Pine Banks Ballfield #2

Legal and Legislative Matters

Chairman Tramontozzi, Mortimer,
Conn, Brodeur, Medeiros

There are no orders in committee to be acted on.