

AGENDA
MONDAY, 9 NOVEMBER 2009, AT 7:30 P.M.

Public Service Committee

Chairman Conn, Wright, McAteer-
Margolis, Mortimer, Tramontozzi

Order No. 10-48 TRANSFER Amount: \$1,400.00
From: A/C #016931-511000 - Memorial Building Salaries
To: A/C #016932-522700 - Memorial Building, Trash Disposal

Finance Committee

Chairman McAteer-Margolis,
Tramontozzi, Conn, Wright, Mortimer

Order No. 10-47 TRANSFER Amount: \$2,000.00
If recommended from From: A/C #019111-511000 - Pensions, Weekly Salaries
HEW To: A/C #015112-529000 - Health – Professional Services
as set forth herein

Order No. 10-48 TRANSFER Amount: \$1,400.00
If recommended from From: A/C #016931-511000 - Memorial Building Salaries
Public Service To: A/C #016932-522700 - Memorial Building, Trash Disposal

Order No. 10-49 APPROPRIATION Amount: \$25,000.00
If recommended from From: A/C #29072-590000 - Cemetery, Sale of Lots & Graves, Transfer
HEW Out
To: A/C #014912-529000 -Cemetery, Professional Services
The transfer is necessary to fund the mowing and maintenance contract
as set forth herein

Legal and Legislative Matters

Chairman Wright, Conn, McAteer-
Margolis, Mortimer, Tramontozzi

There are no orders in committee to be acted on.