

AGENDA
MONDAY, 26 NOVEMBER 2007, AT 7:30 P.M.

Public Service Committee

Chairman Infurna, Wright,
Heavey, Boisselle, Brodeur

Order No. 08-074 APPROPRIATION Amount: \$10,000.00
From: Available Free Cash
To: A/C #019302-530709
Skateboard Park

Finance Committee

Chairman Boisselle, Heavey,
Wright, Infurna, Brodeur

Order No. 08-072 TRANSFER Amount: \$18,386.00
If recommended From: A/C #019122-543102 - Workers Comp, Benefits
from L&L To: A/C #011512-544310 - City Solicitor, Property & Casualty
Insurance
These funds are necessary to pay liability insurance expenses.

Order No. 08-074 APPROPRIATION Amount: \$10,000.00
If recommended From: Available Free Cash
from PS To: A/C #019302-530709
Skateboard Park

Order No. 08-080 APPROPRIATION Amount \$58,100.00
If recommended From: Cemetery, Sale of Lots & Graves To: Various Cemetery
from HEW Accounts
as set forth herein

Legal and Legislative Matters

Chairman Wright, Heavey,
Boisselle, Brodeur, Infurna

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To: A/C #011512-544310 - City Solicitor, Property & Casualty
Insurance
These funds are necessary to pay liability insurance expenses.