



Committee on Finance

June 9, 2010 – 6:00 pm – **Agenda**
City Council Chamber, Room 214 – Municipal Building

View Minutes

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1. COMMUNICATION, Mayor Lang, to City Council, submitting AN ORDER for the TRANSFER of \$11,000.00 from TRAFFIC COMMISSION, SALARIES & WAGES, to TOURISM/MARKETING, SALARIES & WAGES. (Ref'd 5/11/10, tabled 5/24/10)

- 1a. AN ORDER,

INVITEES: City Auditor Peter Schmidt; Executive Aide to the Mayor Normand Audette

2. COMMUNICATION, Mayor Lang, to City Council, submitting AN ORDER for the TRANSFER of \$11,000.00 from PLANNING, SALARIES & WAGES, to TOURISM/MARKETING, SALARIES & WAGES. (Ref'd 5/11/10, tabled 5/24/10)

- 2a. AN ORDER,

INVITEES: City Auditor Peter Schmidt; Executive Aide to the Mayor Normand Audette

3. AN ORDER, for the TRANSFER of \$285,000.00 from TREASURERS DEBT, OTHER CHARGES, to EMERGENCY MEDICAL SERVICES, SALARIES AND WAGES. (Ref'd 5/27/10)

INVITEES: City Auditor Peter Schmidt; EMS Director Mark D. McGraw

4. AN ORDER for the TRANSFER of \$26,300.00 from TREASURERS DEBT, OTHER CHARGES, to POLICE DEPARTMENT, SALARIES AND WAGES. (Ref'd 5/27/10)

INVITEES: City Auditor Peter Schmidt; Police Chief Ron Teachman

5. AN ORDER for the TRANSFER of \$10,700.00 from POLICE DEPARTMENT, SUPPLIES AND MATERIALS, to POLICE DEPARTMENT, SALARIES AND WAGES. (Ref'd 5/27/10)

INVITEES: City Auditor Peter Schmidt; Police Chief Ron Teachman

6. AN ORDER for the TRANSFER of \$38,000.00 from POLICE DEPARTMENT, CHARGES AND SERVICES, to POLICE DEPARTMENT, SALARIES AND WAGES. (Ref'd 5/27/10)

INVITEES: City Auditor Peter Schmidt; Police Chief Ron Teachman

7. AN ORDER for the TRANSFER of \$18,732.00 from TREASURERS, CHARGES AND SERVICES, to TREASURERS, SALARIES AND WAGES. (Ref'd 5/27/10)

INVITEES: City Auditor Peter Schmidt; City Treasurer Renee Fernandes-Abbott