

AGENDA

BOARD OF FINANCE

Tuesday JULY 20, 2011

5:00 PM

CITY HALL AUDITORIUM

1. Vote to accept the minutes of the Regular Meeting held on June 21, 2011.
2. Vote to open the meeting to the public.
3. Vote to authorize a payment from contingency fund line item #0010.0047.5651.0000 in the amount of \$2,300.00 for Invoice #8439 for a real estate appraisal report done by Kerin & Fazio, LLC.
4. Vote to approve Adopted Equipment Maintenance Budget and Equipment Maintenance Chargeback Transfers for fiscal year 2001/2012.
5. Vote to approve budget transfers per Comptroller's memo of July 13, 2011.
6. Vote to add additional cost (\$1300.00) for the Police Interceptors.
7. Vote to consider business presented by the Mayor and members of the Board of Finance.