

AGENDA
BOARD OF FINANCE REGULAR MEETING

May 18, 2010
7:30 PM – Room 206

- 1) CALL TO ORDER
- 2) TRANSFERS UNDER \$5,000
 - a. Police – Facility Maintenance \$1,500 (BOS 05/03/10)
 - b. Police - Facility Maintenance \$1,500 (BOS 05/17/10)
 - c. Noroton Heights Fire Dept – Equipment Repair \$2,760 (BOS 05/03/10)
 - d. Darien Fire Department – Equipment Repair \$3,500 (BOS 05/17/10)
- 3) TRANSFERS OVER \$5,000
 - a. Public Works – Overtime \$39,480 (BOS 05/17/10)
 - b. Public Works – Heating Fuel \$9,800 (BOS 05/17/10)
- 4) CONTINGENCY TRANSFERS
 - a. Public Works – Tree Maintenance/Storm Damage \$68,000 (BOS 05/17/10)
- 5) FINANCIAL REPORT
- 6) APPROVAL OF MINUTES
- 7) SPECIAL ASSIGNMENTS/COMMITTEE REPORTS
- 8) CHAIRMAN’S REPORT
- 9) OTHER BUSINESS (Requires a 2/3 vote)
- 10) ADJOURNMENT