

**AGENDA
BOARD OF SELECTMEN
SPECIAL MEETING
Tuesday, August 10, 2010
3:00pm
Selectman's Office**

(Procedural Action: Check register to be signed by Board of Selectmen in accordance with CGS 7-83)

SPECIAL MEETING

1. Call to order.

2. Public Works –

2a. To consider and act on correspondence from Ronald Cusano, Public Works Director on the following in-series Capital Budget Transfer:

IN SERIES CAPITAL BUDGET TRANSFER

From: 20509-57715 Sidewalks - Route 1
To: 20509-57402 Sidewalks - Fog Plain, Daniels etc.
Amount: \$9234

2b. To consider and act on correspondence from Ronald Cusano, Public Works Director on the following in-series transfer:

IN SERIES TRANSFER

From: 10330-52090- Fuel Oil Amount: \$1500
From: 10330-52100 – Electricity Amount: \$3,500
From: 10330-52460 – Street Lighting Amount \$15,000
To: 10330-52470 – Solid Waste Disposal
Amount: \$20,000

3. Adjournment

