

AGENDA

MONDAY, 15 NOVEMBER 2010, AT 7:00 P.M.

Appropriations Committee

Chairman Brodeur, Conn, Boisselle, Mortimer,
Infurna, Tramontozzi, Seaboyer, Medeiros, Forbes,
McAteer-Margolis, Wright

- Order No. 11-43 Classification of Property
Requesting a Public Hearing on Classification be held on Monday,
November 8, 2010 at 8:00 P.M. and subsequently determine the
classification of property.
- Order No. 11-48 BOND Authorizing City Treasurer with the approval of the Mayor to issue
bonds or notes of the City to the aggregate principal amount of Two Million,
Six Hundred Twenty Thousand Dollars and No Cents (\$2,620,000.00) for
various projects as set forth herein.
- Order No. 11-50 APPROPRIATION Amount: \$534,103.00 From: General Fund Certified
Free Cash
To: A/C #84054-490000 - Capital Stabilization Trust Fund...\$265,000.00
A/C #84014-490000 - Stabilization Trust Fund..... 50,000.00
A/C #84064-490000 - Suits & Claims Stabilization..... 87,500.00
A/C #014112-529000 -PW, Engr., Prof. Svcs..... 15,000.00
A/C #015112-529000 -Health, Professional Services.....107,728.00
A/C #012412-529000 -Building, Professional Services..... 8,875.00
as set forth herein.
- Order No. 11-51 APPROPRIATION Amount: \$263,662.78
From: A/C #84052-590000 Capital Stabilization Fund
To: A/C #019313-551044 - Pine Banks Ballfield #1.....\$50,000.00
A/C #019313-551058 - Pine Banks Ballfield #2..... 65,662.78
A/C #019313-551049 - Police, Vehicles..... 85,500.00
A/C #019303-551015 - Police, Cruiser Lease.....25,000.00
A/C #019313-551002 - P/W, Vehicle & Equipment...37,500.00
as set forth herein.
- Order contingent on the passage of the free cash appropriation to the
Capital Stabilization Fund.
- Order No. 11-52 APPROPRIATION Amount: \$87,500.00
From: A/C #84062-590000 - Suits & Claims Stabilization Fund, Transfer
Out
To: A/C #011512-544500 - City Solicitor, Suits & Claims
Order contingent on the passage of the free cash appropriation to the Suits
& Claims Stabilization Fund.

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Order No. 11-53 APPROPRIATION Amount: \$200,000.00
From: Water Reserve Fund
To: A/C # 614513-551002 -Water, PW Vehicle & Equip.....\$150,000.00
 A/C #614513-551082 - Water, Facility Relocation..... 50,000.00
as set forth herein.