

AGENDA
THURSDAY, 21 MAY 2009, AT 7:30 P.M.

Appropriations Committee

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

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| Order No. 09-214 | To increase transparency in local government as set forth herein.
(AL-1) |
| Order No. 09-216 | Authorizing City Treasurer with the approval of the Mayor to issue refunding bonds pursuant to Mass. General Laws, Chapter 44, Section 21A as set forth herein. |
| Order No. 09-217 | Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes of the City to the aggregate principal amount of \$1,317,312.00 under the Water Enterprise Account through the MWRA Local Pipeline Assistance Program (LPAP) for various water projects as set forth herein. |
| Order No. 09-218 | Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes of the City to the aggregate principal amount of \$2,200,000 to fund roadway improvement projects that will support our water improvement program and address deteriorated roadways in neighborhoods in all seven of our wards. |
| Order No. 09-220 | APPROPRIATION Amount: \$51,769.65
From: A/C #27902-590000 - Ban/Bond Premium, Transfer Out
To: A/C #27024-490000 - Fire Detail Account, Transfer In |
| Order No. 09-221 | TRANSFER Amount: \$45,000.00
From: A/C #019122-543102 - Worker's Comp, Benefits
To: A/C #012211-513000 - Fire – Overtime \$20,000.00
A/C #012211-511000 - Fire – Salaries \$25,000.00 |