AGENDA

MONDAY, 28 APRIL 2008, AT 7:30 P.M.

Appropriations Committee	Chairman Brodeur, Boisselle, Mortimer, Infurna, Tramontozzi, Forbes, Wright, McAteer-Margolis, Seaboyer, Medeiros, Conn
Order No. 08-217	GRANT Acceptance of a multi-year Verizon Technology Grant to Fund No. 2916.
Order No. 08-218	GRANT From: FEMA/Commercial Equipment Direct Assistance Program (CEDAP) To: Fund #2458 – FEMA/CEDAP as set forth herein.
Order No. 08-219	APPROPRIATION Amount: $30,000.00 From: Certified Free Cash To: A/C #012211-513000 - Fire Dept – Overtime
Order No. 08-221	APROPRIATION Amount: $276,042.15 From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out To: various accounts as set forth herein
Order No. 08-222	TRANSFER Amount: $24,000.00 From: A/C #019122-543102 -Workers Compensation Benefits To: A/C #019132-544400 – Unemployment These funds are necessary to pay for Unemployment benefits for the remainder of fiscal year 2008.
Order No. 08-224	Reauthorization of Revolving Funds Requesting the annual approval and reauthorization of the revolving funds the City currently has established, in accordance with MGL Chapter 44, Section 53E l/2, for fiscal year 2009 as set forth herein