

Public Service Committee

Chairman Conn, Wright, McAteer-
Margolis, Mortimer, Tramontozzi
Attending: Brodeur, Forbes, Infurna,
Medeiros, Boisselle
In attendance: Memorial Hall Operations
Manager Kathy Pigott-Brodeur

Public Service Committee called to order by Chairman Conn at 7:46 p.m. Order No. 10-48, TRANSFER Amount: \$1,400.00 From: A/C #016931-511000 - Memorial Building Salaries To: A/C #016932-522700 - Memorial Building, Trash Disposal

Alderman Mortimer moves to recommend, 2nd by Alderman Tramontozzi.

Alderman Tramontozzi motions to suspend the rules to hear from Ms. Pigott-Brodeur, 2nd by Alderman Mortimer. All in favor.

Ms. Pigott-Brodeur says she based this year's budget on the number of events held last year. There are more events this year which translates into needing this transfer to get through the rest of the year.

President Boisselle asks if each event is charged a trash fee. Ms. Pigott-Brodeur says no; the contract is one pickup per week.

On the motion to recommend, all in favor.

Alderman Tramontozzi motions to adjourn, 2nd by Alderman Mortimer. All in favor.

Public Service Committee adjourns at 7:50 p.m.

Finance Committee

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

Finance Committee called to order by Chairman McAteer-Margolis at 7:51 p.m. There are three orders on the agenda, all of which were heard in either the HEW or Public Service committee earlier this evening.

Order No. 10-47, TRANSFER Amount: \$2,000.00 From: A/C #019111-511000 - Pensions, Weekly Salaries To: A/C #015112-529000 - Health – Professional Services as set forth herein

Alderman Mortimer moves to recommend, 2nd by Alderman Conn. All in favor.

Order No. 10-48, TRANSFER Amount: \$1,400.00 From: A/C #016931-511000 - Memorial Building Salaries To: A/C #016932-522700 - Memorial Building, Trash Disposal

Alderman Conn moves to recommend, 2nd by Alderman Mortimer. All in favor.

Order No. 10-49, APPROPRIATION Amount: \$25,000.00 From: A/C #29072-590000 - Cemetery, Sale of Lots & Graves, Transfer Out To: A/C #014912-529000 -Cemetery, Professional Services The transfer is necessary to fund the mowing and maintenance contract as set forth herein

Alderman Mortimer moves to recommend, 2nd by Alderman Conn. All in favor.

Alderman Mortimer motions to adjourn, 2nd by Alderman Conn. All in favor.

Finance Committee adjourns at 7:52 p.m.

There are no orders in the Legal and Legislative Matters Committee to be acted on.

Maribeth Harrington
Clerk of Committees