

CITY OF MARLBOROUGH MEETING POSTING

Meeting Name: City Council Finance Committee

Date: January 31, 2011

Time: 7:00 PM

Location: City Council Chamber, 2nd Floor, City Hall

Agenda Items to be addressed:

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12-20-10 – ORDER #10-1002772

Communication from Mayor Stevens with transfer request in the amount of \$42,021.85 FROM: Undesignated Fund TO: Assistant City Engineer: \$14,959.40; Longevity: \$135.28; and Sick Leave: \$26,927.08 to fund benefits associated with an employee's retirement

12-6-10 – ORDER #10-1002758

Communication from Mayor Stevens with transfer request in the amount of \$226,000.00 which moves funds from Stabilization-Capacity Study to Capital Outlay-East Plant for purposes of a study as outlined in the Commissioner's memorandum

1-24-11

Communication from Mayor Stevens with transfer request in the amount of \$200,000.00 from Undesignated Fund to Marlborough 2010 to cover the estimated cost of the Economic Development Master Plan

1-24-11

Communication from Mayor Stevens re: Police Department transfer requests as follows:
\$44,436.00 from Stabilization - Public Safety to Police Officers
\$84,208.00 from Police Officers to Regular Overtime
\$5,000.00 from Court Overtime to Holiday Pay

1-24-11

Communication from Mayor Stevens re: transfer for the Legal Department in the amount of \$25,000.00 from Undesignated Fund to Legal Services to fund a variety of legal services

1-24-11

Communication from Mayor Stevens re: transfer for the Fire Department in the amount of \$30,000.00 from Undesignated Fund to Additional Overtime to fund shift coverage and avoid station closures.

Per order of: Chairman Michael Ossing

THE LISTING OF TOPICS THAT THE CHAIR REASONABLY ANTICIPATES WILL BE DISCUSSED AT THE MEETING IS NOT INTENDED AS A GUARANTEE OF THE TOPICS THAT WILL HAVE BEEN DISCUSSED. NOT ALL TOPICS LISTED MAY IN FACT BE DISCUSSED, AND OTHER TOPICS NOT LISTED MAY ALSO BE BROUGHT UP FOR DISCUSSION TO THE EXTENT PERMITTED BY LAW.