

# CITY OF MARLBOROUGH MEETING POSTING

Meeting Name: City Council Finance Committee

Date: September 6, 2011

Time: 6:00 PM

Location: City Council Chamber, 2<sup>nd</sup> Floor, City Hall, 140 Main Street

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Agenda Items to be addressed:

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1. Order No.11-1002994: Communication from the Mayor re: Building Renovation Bond Authorization in the amount of \$7,500,000.00.
2. Order No.11-1002982: Communication from the Mayor with transfer request in the amount of \$7,547.42 which moves funds from Firefighter to Firefighter OT and \$29,638.80 which moves funds from Firefighter to Firefighter OT.
3. Order No.11-1002995: Communication from the Mayor re: Fire Department transfer requests in the amounts of \$60,000.00, \$20,000.00 and \$20,000.00 which moves funds from various Short-Term Debt Interest accounts to Overtime to fund shift coverage.
4. Order No.11-1002997: Communication from the Mayor re: DPW transfer request in the amount of \$179,973.09 which moves funds from various accounts to fund the newly ratified agreement between the City of Marlborough and the DPW Engineers' Union.
5. Order No.11-1002999: Communication from the Mayor re: State 911 Department Support and Incentive Grant in the amount of \$95,091.00 awarded to the Police Department to cover salary and overtime costs in the 911 Dispatch Center.

***Per order of: Chairman Michael Ossing***

***For Posting: September 1, 2011***

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.