

**CITY OF MARLBOROUGH MEETING POSTING**

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CITY OF MARLBOROUGH

**City Council Finance Committee**

2011 MAR -2 P 3 12

**DATE: March 7, 2011 TIME: 7:15 PM**

**LOCATION: City Council Chamber, 2<sup>nd</sup> Floor, City Hall**

**Agenda Items to be Addressed:**

- 1) 2-14-11 – ORDER #11-1002814: Communication from the Mayor with transfer request for the Public Facility Department in the amounts of \$16,000.00 from Custodian and \$10,000.00 from Building Maintenance Craftsman TO: Additional Gross Overtime:\$16,000.00 and Principal Clerk: \$10,000.00. The first transfer results from overtime associated with snow removal operations; the second transfer is to cover expenses associated with an employee's retirement.
- 2) 2-28-11 – Agenda item #3: Communication from the Mayor re: DPW intra-transfers as follows necessary to cover expenses in accounts that are at or nearing zero balances:  
Transfer of \$900.00 from Chief Treatment Plant Operator to Interim Foreman-EWTP.  
Transfer in the amount of \$9,021.00 from Equipment Operators - Streets to Interim Foreman.  
Transfer in the amount of \$300.00 from Clothing Allowance to License and Inspection.  
Transfer in the amount of \$900.00 from Educational Incentive to License and Inspection.
- 3) 2-28-11 – Agenda item #4. Communication from the Mayor re: DPW intra-transfers as follows with explanations noted on the spreadsheet:  
Transfer in the amount of \$706.00 from Assistant Commissioner to Principal Clerk.  
Transfer of \$3,500.00 from Chief Treatment Operator to Overtime-Regular-EWTP.  
Transfer in the amount of \$1,600.00 from Equipment Operators - Streets to Dispatcher.  
Transfer in the amount of \$13,200.00 from Equipment Operators - Streets to Overtime-Regular.  
Transfer in the amount of \$750.00 from Misc. Hand/Power Tool to Rep./Maint. Equipment.
- 4) 2-28-11 – Agenda item #5. Communication from the Mayor re: Fire intra-transfers as follows with explanations noted on the spreadsheet:  
Transfer in the amount of \$16,807.38 moving funds from Firefighter to Additional OT.  
Transfer in the amount of \$466.40 moving funds from Fire Lieutenant to Additional OT.  
Transfer in the amount of \$8,771.34 moving funds from Firefighter to Additional OT.  
Transfer in the amount of \$10,849.44 moving funds from Longevity to Additional OT.  
Transfer in the amount of \$10,000.00 from EMT to Additional OT.  
Transfer in the amount of \$4,610.94 moving funds from Firefighter to Sick Leave Buy Back.
- 5) 2-28-11 – Agenda item #7. Communication from the Mayor re: FY09 State and Tribal Grant (STAG) awarded to the City of Marlborough in the amount of \$485,000.00 which provides reimbursement monies for design and construction of upgrades to Westerly Wastewater Treatment facility.

**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.**