

Agenda



October 26, 2010

Roll Call
Moment of Silence
Pledge of Allegiance

Communications:

Appointment of Patricia Barton – Licensing Board

Public Hearings:

Public Hearings to be Set Down:

Unfinished Business

Interview Committee Report of October 19, 2010:

Public Property Committee Report of October 19, 2010:

Motion to allow the Department of Public Works to dispose of various obsolete equipment and vehicles as attached hereto.

JUNKED VEHICLES				
VIN #	DEPT	YEAR	MAKE	MODEL
2FAFP71W34X173922	POLICE	2004	FORD	CROWN VIC
2FALP71WXSX206666	SCHOOL	1995	FORD	CROWN VIC
2FALP71W3SX206640	SCHOOL	1995	FORD	CROWN VIC
2FAFP71W03X112438	ISD	2003	FORD	CROWN VIC
2FALP71WXVX189565	POLICE	1997	FORD	CROWN VIC
2FALP71W2XS175817	POLICE	1999	FORD	CROWN VIC
1MELM50U6TA630989	POLICE	1996	FORD	TAURUS
1HGCG6674WA125782	POLICE	1998	HONDA	ACCORD
1HGCD5683VA166415	POLICE	1997	HONDA	ACCORD
1FAFP54N8XA151378	POLICE	1999	FORD	TAURUS
1FAFPP6244PH136632	POLICE	1993	FORD	THUNDERBIRD
4T1SK12E4RU447174		1994	TOYOTA	CAMRY
1GCHG35K7SF139858	SCHOOL	1995	CHEVY	VAN
2FAFP71W8YX172801	POLICE	2000	FORD	CROWN VIC
2FALP71W9SX201345	FIRE	1995	FORD	CROWN VIC
4N2DN11W9TD840381	POLICE	1996	NISSAN	VAN
2GCFK24K7J1193023	DPW 528	1988	CHEVY	CHEVY
2FAFP71W2YX200009	POLICE	2000	FORD	CROWN VIC
2FALP71W2SX201350	POLICE	1995	FORD	CROWN VIC
1J9VM3H48VC172032	DPW 253	1997	JOHNSON	SWEEPER
	DPW 254	1997	JOHNSON	SWEEPER
1HTGBDR6KH684149	DPW 225	1989	INTERNATIONAL	DUMP TRUCK
1HTBDBROKH684146	DPW 223	1989	INTERNATIONAL	DUMP TRUCK
2FAFP71W9XX111214	POLICE	1999	FORD	CROWN VIC
1FALP63U8TA302131	POLICE	1996	FORD	TAURUS
1FMZU73E4YZC48640	POLICE	2004	FORD	EXPLORER
1FTJE34HXHHB61086	ISD	1987	FORD	VAN
				PADDY WAGON BOX
				4 JAKE MOWERS
				1 COMPRESSOR

Finance Committee Report of October 19, 2010:

Ordered that the City Comptroller is hereby authorized to make the following appropriation transfers:

From the Street Lighting Improvement Revenue Account:
 To the Account of Street Lighting Expense: \$58,081.00

From the Account of Insurance Losses Greater than \$25,000:
 To the ISD Expense Account: \$25,000.00

From the Account of Police Expense:
To the Account of Unpaid Bills of Prior Years: \$36,285.66

From the Account of DPW Expense:
To the Account of Unpaid Bills of Prior Years: \$5,111.18

Ordered that the Department of Public Works be allowed to make expenditures for snow and ice control in excess of the appropriation for those costs, pursuant to M.G.L., C. 44, Section 31D.

Ordered that the City Comptroller is hereby authorized to take the following action: Certify as an “Available Fund” from the F2011 State 911 Department Support and Incentive Grant in the amount of One Hundred Sixty Six Thousand Six Hundred Ninety Two Dollars and Zero Cents (\$166,692.00) to enhance 911 services.

Committee Reports

Public Safety Committee
License Committee
Public Property Committee

New Business