

Doc #	Doc ID	Short Title	Category	Functions	Meeting	Status	Notes
195295	7774	Authorization to borrow \$120,000 for Repairs to Fire Station Engine 7	Mayor's Request	Bond/BAN	9/12/2013 7:00 PM	Adopted	
195309	7786	Central Broadway \$400k Bond Initiative	Mayor's Request	Bond/BAN	9/12/2013 7:00 PM	Adopted	
195373	7885	Authorize Borrowing of \$900,000 for Wayfinding	Mayor's Request	Bond/BAN	8/22/2013 7:00 PM	Scheduled	
195374	7883	Authorize Borrowing of \$500,000 for ADA - Curb Ramps	Mayor's Request	Bond/BAN	9/26/2013 7:00 PM	Adopted	
195375	7886	Authorize Borrowing of \$500,000 for Kenney Park Improvements	Mayor's Request	Bond/BAN	9/12/2013 7:00 PM	Adopted	
195376	7887	Authorize Borrowing of \$500,000 for Tree Planting	Mayor's Request	Bond/BAN	11/26/2013 7:00 PM	Adopted	
195377	7789	Demolition of Waste Transfer Facility	Mayor's Request	Appropriation/Budget	8/22/2013 7:00 PM	Adopted	\$500,000
195475	6868	Requesting a bond of \$2,307,650 to purchase fire apparatus	Mayor's Request	Bond/BAN	9/12/2013 7:00 PM	Adopted	
195476	7806	Authorize Borrowing of \$1.3M for public street improvements	Mayor's Request	Bond/BAN	11/26/2013 7:00 PM	Adopted	
195532	7884	Authorize Borrowing of \$500,000 for ADA - Building Improvements	Mayor's Request	Bond/BAN	9/12/2013 7:00 PM	Scheduled	
195533	8002	Borrow \$150k for compacting garbage truck	Mayor's Request	Bond/BAN	9/26/2013 7:00 PM	Adopted	
195571	8072	Authorization to borrow \$500,000 for Assembly Urban Renewal Plan	Mayor's Request	Bond/BAN	9/12/2013 7:00 PM	Scheduled	
195769	8263	Appropriate \$106,812.60 from Free Cash to Highway Prof & Tech Services for GPS service	Mayor's Request	Appropriation/Budget	10/24/2013 7:00 PM	In Committee	
195615	7972	Cap Stab Appropriation \$75,375 Garbage Barrels	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195765	8199	Requesting to borrow \$300,000 for DPW Salt Shed	Mayor's Request	Bond/BAN	11/26/2013 7:00 PM	Adopted	
195766	8215	Requesting to borrow \$300,000 for Fire Radio Boxes	Mayor's Request	Bond/BAN	11/26/2013 7:00 PM	Adopted	
195767	8262	Appropriate \$117,769.00 from Free Cash to B&G Moving Services	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195771	8266	Appropriating \$921,634 in Free Cash to Salary & Wage Stabilization Fund	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195926	8418	Appropriate \$15,000 from Salary and Wage Stabilization Fund to implement an ERI Agreement	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	In Committee	
195918	8425	Appropriate Parking Meter Receipts to reduce FY2014 Tax Levy	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	\$2,030,982
195920	8431	Appropriating \$261,894 from Rainy Day Stabilization to reduce FY2014 Tax Levy	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195923	8433	Appropriate \$54,583 in Ice Rink Enterprise Retained Earnings to Ice Rink Electricity Account	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195922	8438	Appropriate \$150,000 from Free Cash to the Veterans Memorial Ice Rink Enterprise Fund	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195925	8441	Appropriating \$20,862 from Dilboy Field Enterprise Fund to Dilboy Field Electricity Account	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195927	8448	Appropriate \$4,138 from Free Cash to Dilboy Field Enterprise Fund Electricity Account	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	
195964	8489	Appropriate \$31,500 to establish Associate Director -Library Position	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	In Committee	
195768	8216	Requesting appropriation of \$115,000 for Fuel Mgmt System Replacement	Mayor's Request	Stabilization Fund	11/26/2013 7:00 PM	Adopted	
195772	7999	Request to Appropriate Funds from the Street Tree Stabilization Fund	Mayor's Request	Appropriation/Budget	12/12/2013 7:00 PM	Adopted	\$5,500
195919	8414	Appropriating overlay surplus to reduce FY2014 Tax Levy	Mayor's Request	Appropriation/Budget	11/26/2013 7:00 PM	Adopted	\$555,000
195921	8416	Appropriation of \$240,000 from the Salary & Wage Stabilization to Recreation Department	Mayor's Request	Appropriation/Budget	12/12/2013 7:00 PM	Adopted	
195924	8430	Cap Stab Appropriation \$25,500 Garbage Barrels	Mayor's Request	Appropriation/Budget	12/12/2013 7:00 PM	Adopted	
196037	8562	Requesting to borrow \$2,600,000 for SHS Auditorium Repairs	Mayor's Request	Bond/BAN	1/23/2014 7:00 PM	Adopted	
196038	8564	Authorize \$117,800 Bond for Renovation of SHS Room 143	Mayor's Request	Bond/BAN	1/23/2014 7:00 PM	Adopted	
196039	8565	Authorize \$88,000 Bond for Renovation of Engine 6	Mayor's Request	Bond/BAN	1/23/2014 7:00 PM	Adopted	
196040	8527	Appropriation of \$93,500 from Free Cash to clean out Homans and the Powderhouse School	Mayor's Request	Appropriation/Budget	12/12/2013 7:00 PM	In Committee	
196057	8576	\$150,000 for Casino Impact Study	Mayor's Request	Appropriation/Budget	12/12/2013 7:00 PM	Adopted	
196005	8555	Appropriate \$50,000 from Workforce Training Stabilization Fund	Mayor's Request	Appropriation/Budget	1/23/2014 7:00 PM	Adopted	
196117	8628	Appropriate \$50k Free Cash for Police Chief Executive Recruitment	Mayor's Request	Appropriation/Budget	1/23/2014 7:00 PM	Adopted	
196164	8500	Requesting authorization to borrow \$490,000 for a new HR & Payroll System	Mayor's Request	Bond/BAN	1/23/2014 7:00 PM	Scheduled	
196168	8651	Appropriation of \$7410.00 from Free Cash to the Fire Department for a Grant Match	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	Adopted	
196243	8751	Appropriate \$70,000 for ISD Residential Property Rodent Control Program	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	In Committee	
196242	8752	Appropriate \$139,605 for ISD Rodent Population Specifications Design	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	In Committee	
196248	8756	Appropriation of \$5,791 for Dryer for Firefighter Protective Bunker Gear	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	In Committee	
196245	8757	Appropriation of \$47,500 for Thermal Imaging Cameras for the Fire Department	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	In Committee	
196244	8758	Appropriation of \$65,820 for Hurst Rescue Tools for the Fire Department	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	In Committee	
196241	8759	Appropriation of \$200,000 Sewer Retained Earnings for the East Broadway Project	Mayor's Request	Appropriation/Budget	2/18/2014 7:00 PM	In Committee	
196041	8530	Appropriation of \$13,828 from Free Cash for fuel management system warranty	Mayor's Request	Appropriation/Budget	2/27/2014 7:00 PM	Adopted	
196247	8753	Appropriate \$18,240 for On-Call Electrical Inspection consulting services	Mayor's Request	Appropriation/Budget	2/27/2014 7:00 PM	Adopted	
196246	8755	Appropriation of \$20,685 for Protective Gear Washing Machines for Fire Department	Mayor's Request	Appropriation/Budget	2/27/2014 7:00 PM	Adopted	
196326	8802	Appropriation in the amount of \$62,000 for Davis Square Streetscape	Mayor's Request	Bond/BAN	2/27/2014 7:00 PM	Scheduled	
196341	8861	Appropriate \$30,000.00 from Parking Meter Receipts for Buena Vista Parking Lotring	Mayor's Request	Appropriation/Budget	2/27/2014 7:00 PM	In Committee	