



PEABODY CITY COUNCIL

NOTICE OF A FINANCE COMMITTEE MEETING

Ward Councillors

Barry P. Osborne, Ward 1
Peter M. McGinn, Ward 2
James Moutsoulas, Ward 3
Robert E. Driscoll, Ward 4
Joel D. Saslaw, Ward 5
Barry C. Sinewitz, Ward 6

Councillors at Large

Michael V. Garabedian
Thomas L. Gould
David C. Gravel
Anne M. Manning-Martin
Thomas P. Walsh

Clerk of Council

Timothy E. Spanos

City Council

Stenographer

Allyson Danforth, RPR

TO:

His Honor the Mayor
Legal Department
Finance Committee (Couns. Gravel**, Driscoll, Manning-Martin, Gould, McGinn,)
All other City Councillors
Ms. Patricia Davis Schaffer, Director of Finance & Administration
Peabody School Committee
Mr. Joseph Mastrocola, Superintendent of Schools
Mr. David Keniston, School Business Manager
Mr. Timothy Healey, Facilities Director
Ms. Karen Sawyer, Director, Community Development Department
Chief Thomas Griffin, Police Department
Ms. Martha Holden, Library Director
Chief Steven Pasdon, Fire Department
Mr. Robert Langley, Director, Public Services Department
Ms. Karen Budrow, Human Resources Director
Mr. David Cronin, Superintendent of Cemeteries
All other interested parties

FROM: Councillor David C. Gravel

PURPOSE: Committee meeting

TIME & PLACE: **Thursday evening, April 23, 2015 at 6:00 p.m.**, in the Frank L. Wiggin Auditorium, City Hall, 24 Lowell Street, Peabody, MA

SUBJECT:

- a) Transfer of funds from Reserve Fund to Police Duty Injury Medical Expenses - \$125,000.00
- b) Transfer of funds from Reserve Fund to Human Resources Medical expenses - \$22,000.00
- c) Transfer of funds from Cemetery Perpetual Care Fund to Cemetery Capital Projects - \$200,000.00
- d) Transfer of funds from Chapter 90 Projects FY 2015 to Road improvement Projects-Potholes; \$189,104.00
- e) Transfer of funds from CPC Historic Fund Balance to CPC Library Scanning Equipment - \$22,767.98

City Hall
24 Lowell Street

978-538-5900
FAX (978) 538-5985



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- f) Transfer of funds from Unreserved Fund Balance Capital to Phone system Replacement - \$125,000.00
- g) Bond Order – McCarthy School/ Accelerated Repairs for Roof & Window Replacement; \$4,850,000.00
- h) Bond Order – Peabody Square Reconfiguration - \$2,000,000.00
- i) Any other matters properly before said committee, if time permits

PEABODY CITY COUNCIL
COUNCILLOR DAVID C. GRAVEL, CHAIRPERSON
FINANCE COMMITTEE

Timothy E. Spanos
City Clerk

City Hall
24 Lowell Street

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