

Greenfield Town Council
September 15, 2010
112th Regular Meeting
7:00 p.m.
GCTV-15, 393 Main Street
AGENDA

1. Call to Order - CHAIRS STATEMENT: This meeting is being recorded, videotaped and broadcasted. If any other persons present are doing the same you must notify the chairperson at this time.
 - Waive Town Council Rules of Procedure
 - Precinct One Appointment
 2. Roll Call of Members
 3. Approve the **August 18, 2010** Town Council meeting minutes
 4. Public Hearing & Second Reading
 - Transfer \$20,000 from Town Insurance to the departments as listed for *Fiscal Year 2010*, \$ 6,915 to Accounting - \$ 4,920 to Assessors - \$ 8,165 to Town Hall Maintenance.
 - Transfer \$6,960 from Contributory Retirement to Town Hall Maintenance for Fiscal Year 2010.
 - Transfer \$14,000 from Non-Contributory Retirement to the departments as listed for Fiscal Year 2010, \$3,150 to Licensing - \$ 10,850 to Town Hall Maintenance.
 - Appropriate \$107,321.41 for Fiscal Year 2010 to repair and improve Sewer Inflow and Infiltration Systems, by transferring the remaining balances in the following borrowing authorizations: Maple Brook Culvert \$18,475.11; Green River/ Oak Hill \$4,689.08; Green River/ Oak Hill \$2,682.34; Cooke St Water Main \$41,246.48; DPW Loader \$3,152.00; DPW Dump Truck \$1,535.65; Grinding Road Materials \$5,173.00; Landfill Construction \$22,821.76; Smith Street Water Main \$7,545.99.
 5. Communications from Mayor, Town Officers and Employees
 6. Communications from Superintendent of Schools and School Committee
 7. Motions, Orders, and Resolutions
 - I. Appointments – Greenfield Parking and Traffic Commission, Human Rights Commission, Historical Commission, Greenfield Housing Authority, Greenfield Local Cultural Council
 - II. Transfer \$20,000 from Town Insurance to the departments as listed for Fiscal Year 2010, \$ 6,915 to Accounting - \$ 4,920 to Assessors - \$ 8,165 to Town Hall Maintenance.
 - III. Transfer \$6,960 from Contributory Retirement to Town Hall Maintenance for Fiscal Year 2010.
 - IV. Transfer \$14,000 from Non-Contributory Retirement to the departments as listed for Fiscal Year 2010, \$ 3,150 to Licensing - \$ 10,850 to Town Hall Maintenance.
 - V. Appropriate \$107,321.41 for Fiscal Year 2010 to repair and improve Sewer Inflow and Infiltration Systems, by transferring the remaining balances in the following borrowing authorizations: Maple Brook Culvert \$18,475.11; Green River/ Oak Hill \$4,689.08; Green River/ Oak Hill \$2,682.34; Cooke St Water Main \$41,246.48; DPW Loader \$3,152.00; DPW Dump Truck \$1,535.65; Grinding Road Materials \$5,173.00; Landfill Construction \$22,821.76; Smith Street Water Main \$7,545.99.
 8. Presentation of Petitions and Similar Papers
 9. Report of Committees
 10. Unfinished Business
 11. Old Business
 12. New Business
- First Reading
13. Motions for Reconsideration
 14. Public Forum
 15. Adjournment

EXECUTIVE SESSION MAY BE CALLED