

Finance Committee Meeting
Monday, November 22, 2021 @ 6:00 PM
Auditorium/Zoom

ITEM #1

ORDERED THAT THE SUM OF \$9,637.60 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

GOLF SPECIAL ACCOUNT FOR GPS TRACKING FOR GOLF CARTS (ACCT #16600004-585265)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #2

BE IT ORDERED THAT the City of Chicopee hereby dedicates two parcels of land in Chicopee identified by Assessors parcel numbers 0322-00041 and 0294-00003 as Open Space Parkland. This order is intended to have the effect of rendering this parkland subject to the protection of Article 97 of the Amendments to the Massachusetts Constitution.

ITEM #3

ORDERED THAT THE SUM OF \$75,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

PLANNING EXPENSE ACCOUNT FOR PURCHASE OF GIS SOFTWARE (ACCT #11750002-578110)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING (ACCT # 84001008-599980)

ITEM #4

ORDERED THAT THE SUM OF \$200,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

PLANNING SPECIAL ACCOUNT FOR CHICOPEE CENTER STREETSCAPES

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND (ACCT# 83001008-599980)

ITEM #5

ORDERED THAT THE SUM OF \$140,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

FIRE SPECIAL ACCOUNT FOR PURCHASE OF EQUIPMENT (TURNOUT GEAR) (ACCT #12200004-585000)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING (ACCT # 84001008-599980)

ITEM #6

ORDERED THAT THE SUM OF SEVENTY THOUSAND AND 00/100 \$70,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

FIRE SPECIAL ACCOUNT FOR REPLACEMENT STATION #5 GENERATOR

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #7

ORDERED THAT THE SUM OF \$80,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

FIRE SPECIAL ACCOUNT FOR VEHICLE PURCHASE (INCIDENT COMMAND VEHICLE) (ACCT # 12200004-585001)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #8

ORDERED THAT THE SUM OF \$575,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

FIRE SPECIAL ACCOUNT FOR PURCHASE OF A FIRE PUMPER (ACCT # 12200004-622015)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #9

ORDERED THAT THE SUM OF \$50,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

DPW PARKS SPECIAL ACCOUNT FOR PURCHASE OF A CREW CAB PICKUP (ACCT # 14330004-643065)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #10

ORDERED THAT THE SUM OF \$40,000.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

DPW CMG SPECIAL ACCOUNT FOR PURCHASE OF VEHICLE (CREW CAB PICKUP) (ACCT # 14120004-585101)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #11

ORDERED THAT THE SUM OF \$80,500.00 BE AND HEREBY IS APPROPRIATED TO THE FOLLOWING NAMED ACCOUNT:

DPW HIGHWAY SPECIAL ACCOUNT FOR PURCHASE OF A DUMP TRUCK (ACCT # 14310004-585332)

SAID AMOUNT IS TO BE TAKEN FROM AVAILABLE FUNDS IN THE STABILIZATION FUND FOR CAPITAL BUDGETING ((ACCT # 84001008-599980)

ITEM #12

