

VOTES TAKEN METHUEN CITY COUNCIL – SPECIAL MEETING

TUESDAY, JUNE 30TH, 2020 @ 7:00 P.M. Via Zoom Web Conference

UNFINISHED BUSINESS

TR-20-43 Resolution Authorizing Acceptance and Expenditure of Pedestrian and Bicyclist Safety Grant Program in the amount of \$5,952.74 (MPD) for the fiscal year 2020 (effective upon passage) **remove from the table 7 yes 2 no (Clr. Finocchiaro, Clr. Saba)**

Amendment Vote 8 yes, I present (Clr. Simard) Tabled as amended 8 yes I no (Clr. McCarty)

TR-20-21 Resolution Authorizing Transfer of \$75,000 from the Greater Lawrence Technical School Budget line to Compensated Absences Reserve to fund the payment of paid time off to employees upon separation in employment from the City (**remove from the table**) **Vote 8 yes, I present (Clr. Simard) (effective upon passage)** **Vote: 8 yes, I present (Clr. Simard)**

TR-20-38 Resolution Adopting 1/12 Municipal Budget FY'21 (effective upon passage)

Vote: Unanimous yes

TR-20-39 Resolution Authorizing Transfer of \$25,000 from Essex North Shore Agricultural & Technical School Expenses, to the Fund workers compensation benefits (effective upon passage) **Vote: Unanimous yes**

TR-20-40 Resolution Authorizing Transfer \$400,000 from DPW Personal Expenses, to be transferred to DPW Other Expenses to fund necessary Snow & Ice expenditures (effective upon passage) **Vote: 8 yes, I present (Clr. McCarty)**

TR-20-41 Resolution Authorizing Transfer \$4,519 from Accounting Personal Expenses of which \$3,211 be transferred to Mayor Personal Expenses, and \$1,308 to be transferred to Administrative & Finance Personal Expenses to fund necessary expenditures (effective upon passage) **Vote: 8 yes, I no (Clr. Finocchiaro)**

TR-20-42 Resolution Authorizing Transfer \$92,129 to Legal Services Other Expenses of which \$52,968 be transferred from Risk Management Expenses, and \$39,161 be transferred from Employee Benefits to fund necessary expenditures (effective upon passage)

Vote: 8 yes, 1 no (Clr. Finocchiaro)

DD May