## **CITY OF NEWTON**

## IN CITY COUNCIL

June 21, 2022

## ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison Leary and the Finance Committee through its Chair Rebecca Walker Grossman, to transfer and expend the sum of one hundred seventy-five thousand dollars (\$175,000) to Acct# 0140123-527300 Snow & Ice Vehicle Rental/Contractors from Certified Free Cash and the Snow & Ice Overtime Accounts be and is hereby approved as follows:

FROM:		6420.000
	(0001-3240) Snow & Ice Overtime (0140123-513010)	
	(0140123-513010)	343,000
TO:	Snow & Ice Vehicle Rental/Contractors	
	(0140123-527300)	\$175.000

Under Suspension of Rules Readings Waived and Approved 23 yeas 0 nays 1 absent (Councilor Ryan)

(SGD) CAROL MOORE

City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date: 6/24/2022