



RUTHANNE FULLER  
MAYOR

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Office of the Mayor

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May 31, 2022

Honorable City Council  
Newton City Hall  
1000 Commonwealth Avenue  
Newton Centre, MA 02459

Councilors:

I respectfully submit a docket item to your Honorable Council requesting authorization to appropriate, transfer, and expend the following amounts of money to "true up" our costs for snow and ice removal. During the course of the winter we transferred \$45,000 more into our overtime account than was necessary. These funds are needed to cover contracted snow removal work. Therefore, I request that your Honorable Council transfer \$45,000 from Acct # 0140123-513010 Snow & Ice Overtime to Acct # 0140123-527300 Snow & Ice Vehicle Rental/Contractors.

Additionally, we anticipate that the City has remaining contractor invoices that we have not yet received, and expect to require an additional \$130,000 to cover those costs. Therefore, I request that your Honorable Council appropriate \$130,000 from June 30, 2021 Certified Free Cash to Acct # 0140123-527300 Snow & Ice Vehicle Rental/Contractors.

Thank you for your consideration of this matter.

Sincerely,

Ruthanne Fuller  
Mayor

CITY CLERK  
NEWTON, MA. 02459

2022 MAY 31 PM 5:25

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