



## Public Facilities Committee Agenda

### City of Newton In City Council

**Monday, June 11, 2018**

**7:00 PM**  
**Room 211**

*The Public Facilities Committee will meet jointly with the Finance Committee to discuss the below Docket items. Please see the Finance Committee Agenda for Backup.*

#### Referred to Public Facilities and Finance Committees

**#333-18**

**Transfer of \$120,000 to purchase four vehicles**

HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred twenty thousand dollars (\$120,000) from Budget Reserve to the Public Works Vehicle Maintenance-Vehicles Account to replace three vehicles in the Inspectional Services Department and one vehicle for the Inspector of Weights & Measures.

#### Referred to Public Facilities and Finance Committees

**#334-18**

**Appropriate \$75,000 to replace the Eliot Street generator**

HER HONOR THE MAYOR requesting authorization to appropriate and expend seventy-five thousand dollars (\$75,000) from Free Cash to fund the replacement of the Eliot Street generator and related electric service upgrade.

#### Referred to Public Facilities and Finance Committees

**#335-18**

**Transfer of \$100,000 for building improvements**

HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from the Human Resources Full-time Salaries Account to the Public Buildings Repairs & Maintenance Account for the purpose of funding assorted year end building improvements.

#### Referred to Public Facilities and Finance Committees

**#336-18**

**Transfer of \$150,000 to address storm water issues at the Franklin School**

HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred fifty thousand dollars (\$150,000) from the Stormwater Current Year Budget Reserve to

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The location of this meeting is accessible and reasonable accommodations will be provided to persons with disabilities who require assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: [jfairley@newtonma.gov](mailto:jfairley@newtonma.gov) or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.

a capital project account for the purpose of funding repair of the storm water retention system at the Franklin Elementary School.

**Referred to Public Facilities and Finance Committees**

**#337-18**

**Appropriate 400,000 to fund the MWRA Lead Pipe Replacement loan payment**

HER HONOR THE MAYOR requesting authorization to appropriate and expend four hundred thousand dollars (\$400,000) from the Water Fund Surplus - Available for Appropriation Account for the purpose of making the FY 18 MWRA Lead Pipe Replacement Program loan payment.

**Respectfully submitted,**

**Deborah Crossley, Chair**