

CITY OF NEWTON

IN BOARD OF ALDERMEN

JOINT PUBLIC FACILITIES & FINANCE COMMITTEES AGENDA

WEDNESDAY, FEBRUARY 11, 2015

6:45 PM

Newton North High School Film Lecture Hall

ITEMS SCHEDULED FOR DISCUSSION:

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #35-15 HIS HONOR THE MAYOR requesting authorization to transfer the sum of two million dollars (\$2,000,000) from the Budget Reserve – Snow and Ice Removal Account to the following accounts:
- Personnel Costs – Overtime
(0140110-513001).....\$ 700,000
 - Rental Vehicles
(0110410-5273).....\$1,300,000
- [01/26/15 @ 1:03 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #36-15 HIS HONOR THE MAYOR requesting authorization to transfer the sum of two million three hundred twenty-five thousand dollars (\$2,325,000) from June 30, 2014 Certified Free Cash to the following accounts:
- Personnel Costs - Overtime
(90140110-513001).....\$ 700,000
 - Rental Vehicles
(0110410-5273).....\$1,300,000
 - Construction Equipment
(0110410-5273).....\$ 325,000
- [02/09/15 @ 2:41 pm]

The location of this meeting is handicap accessible and reasonable accommodations will be provided to persons requiring assistance. If you need a special accommodation, please contact the Newton ADA Coordinator, John Lojek, at least two days in advance of the meeting: jlojek@newtonma.gov or 617-796-1145. For Telecommunications Relay Service dial 711.