



## Public Safety & Transportation Committee Agenda

### City of Newton In City Council

Wednesday, June 6, 2018

7:00 PM  
Room 205

#### Items Scheduled for Discussion:

#### Referred to Public Safety & Transportation and Finance Committees

- #353-18**     **Request to transfer funds to purchase an Incident Command Vehicle for the Police**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from Current Year Budget Reserve for the purpose of purchasing an Incident Command Vehicle for the Police Department.
- #273-18**     **Bus License renewals for Boston College Bus**  
BOSTON COACH TRANSPORTATION, request for annual renewal of the Boston College Bus Licenses. There are no changes proposed to last year's licenses.  
1) Boston College Law School Routes  
2) Boston College Main Campus to Boston Route
- #341-18**     **Bus License renewals and one new bus license request for Trip Advisor Bus**  
TRIP ADVISOR, requesting triennial renewal of four (4) bus licenses AND one (1) new bus license for a triennial term to provide employee-only shuttle service.
- #274-18**     **Semi-annual taxi license/public auto inspections**  
POLICE DEPARTMENT, submitting reports of semi-annual taxi license/public auto inspections for review.

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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.

**Referred to Public Safety & Transportation and Finance Committees**

- #351-18      Request to transfer funds to cover increases in cost of electricity for Fire Department**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from the Fire Department Full-time Salaries Account to the Fire Department Electricity Account to fund the increase in costs of electricity as a result of the Station #3 addition.

**Referred to Public Safety & Transportation and Finance Committees**

- #331-18      Appropriate \$121,770 to replace Self Contained Breathing Apparatus**  
HER HONOR THE MAYOR requesting authorization to appropriate and expend one hundred twenty-one thousand seven hundred seventy dollars (\$121,770) from Free Cash for the purpose of replacing 120 bottles (50% of the Fire Department's inventory) for the Self Contained Breathing Apparatus.

**Referred to Public Safety & Transportation and Finance Committees**

- #332-18      Appropriate \$33,739 for extractor and gear dryer for two fire stations**  
HER HONOR THE MAYOR requesting authorization to appropriate and expend thirty-three thousand seven hundred thirty-nine dollars (\$33,739) from Free Cash to purchase an extractor and gear dryer for both Station 1 (Newton Corner) and Station 2 (Commonwealth Avenue).

All other items before the Committee will be held without discussion.

**Respectfully submitted,**

**Allan Ciccone, Jr. Chair**