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Public Facilities Committee Agenda

POSTED
City Clerk

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

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 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