



# Finance Committee Agenda

**POSTED**  
City Clerk

## City of Newton In City Council

**RECEIVED**  
By City Clerk at 3:00 pm, Jun 21, 2018

**Monday, June 25, 2018**

**6:30 PM**  
**Room 211**

**#394-18**

**Transfer \$240,000 for back pay owed to the former police chief**

HER HONOR THE MAYOR requesting authorization to transfer the sum of two hundred forty thousand dollars from the below accounts to fund the “back pay” owed to the former police chief.

Executive Office Full-time Salaries.....	\$25,000
Assessing Full-time Salaries .....	\$60,000
Treasury Full-time Salaries.....	\$20,000
Human Resources Full-time Salaries.....	\$30,000
Information Technologies Full-time Salaries .....	\$50,000
Planning Full-time Salaries.....	\$55,000

**#393-18**

**Appropriate \$9,837.31 to settle a claim resulting from a sewer backup**

HER HONOR THE MAYOR requesting authorization to appropriate and expend nine thousand eight hundred thirty-seven dollars and thirty-one cents (\$9,837.31) for full and final settlement of a claim resulting from damage caused by a sewer backup to a finished basement at 121 Hanson Road.

**#389-18**

**Appropriation of \$6,400 to fund the purchase and installation of APS equipment**

HER HONOR THE MAYOR requesting authorization to appropriate and expend six thousand four hundred dollars from the HP Fines – disability Commission Receipts Reserved for Appropriation for the purpose of funding the purchase and installation of Accessible Pedestrian Signals (APS) equipment at the Waverley and Tremont Streets intersection.

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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.

**#344-18 Request to transfer funds to hire a consultant to develop a cultural strategy**

HER HONOR THE MAYOR requesting authorization to transfer the sum of thirty thousand dollars (\$30,000) from Current Year Budget Reserve to the Executive Office Consulting Account for the purpose of developing a cultural strategy for the City.

**Referred to Programs & Services and Finance Committees**

**#350-18 Request to increase the salary of the City Clerk/Clerk of the Council**

COUNCILORS LAREDO AND KALIS requesting an increase in the salary of the City Clerk/Clerk of the City Council to \$135,619 effective July 1, 2018 to match the percentage increase included in the FY 2019 budget for H-grade employees.

**Programs & Services Approved 7-0 (Baker not voting)**

Respectfully submitted,

Leonard J. Gentile, Chair