

The following items were filed after the close of the docket and requires suspension of the Rules to be referred to Committee:

### Referred to Finance Committee

**#232-19 Request to transfer funds to correct an error related to Utilities Division accounts**  
HER HONOR THE MAYOR requesting the following transfers to correct an error that was made in the Fiscal Year 2019 funding of the Water, Sewer and Stormwater Health Benefits Accounts:

<u>From</u>	<u>To Account</u>	<u>Amount</u>
Water Full-time Wages (28A401Z3-511002)	Water Health Insurance (28A401Z3-57HLTH)	\$150,000
Sewer Full-time Wages (27A401Y2-511002)	Sewer Health Insurance (27A401Y2-57HLTH)	\$60,000
Stormwater Full-time Wages 26A401A-511002	Stormwater Health Insurance (26A401A-57HLTH)	\$\$25,000

**#233-19 Rescind bond authorizations**  
HER HONOR THE MAYOR requesting reductions in the amount authorized for the following bond authorizations as a result of cost saving on projects and/or premiums received and applied during the bond sale:

<u>Council Order</u>	<u>Project</u>	<u>Amount</u>
#286-13(2)	Angier Elementary School Construction	\$591,542.29
#227-16	Fire Station #3/HQ Reconstruction	\$14,693.23
#94-17	Traffic Signals and Ped Improvements	\$38,008.85
#145-17	Replace Laundry Brook Culvert	\$11,014.78
#182-17	Dedham/Nahanton/Brookline Intersection	\$10,881.21
#176-17	Replace Mondo Track at NSHS	\$9,285.06
#494-18	Carr School AC Units	\$186,081.00
#511-18	Crafts Street Garage Roof	\$482,000.00
#537-18	2 6-Wheel Dump Trucks	\$124,919.00
	<b>Total</b>	<b>\$1,468,425.42</b>

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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 Jini Fairley, at least two days in advance of the meeting: [jfairley@newtonma.gov](mailto:jfairley@newtonma.gov), or 617-796-1253. For Telecommunications Relay Service dial 711.*

**#234-19      Transfer to cover overtime costs for the scanning project in ISD**

HER HONOR THE MAYOR requesting authorization to transfer the sum of fifteen thousand dollars (\$15,000) from the Human Resources Full-time Salaries Account to the Inspectional Services Overtime/Special Projects Account to cover costs of the scanning project.

**#235-19      Transfer to rebalance the snow and ice accounts**

HER HONOR THE MAYOR requesting authorization to transfer the sum of seven hundred thousand dollars (\$700,000) from the Snow and Ice Overtime Account to the Snow & Ice Rental Vehicles (Contractors) Account in order to rebalance the actual costs incurred for the removal of snow and ice throughout the Fiscal Year 2019 winter season.