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## **Finance Committee Agenda**

### **City of Newton** **In City Council**

**Monday, March 28, 2022**

**The Finance Committee will hold this meeting as a virtual meeting on Monday, March 28, 2022, at 7:00 pm. To view this meeting using Zoom use this link:**

**<https://us02web.zoom.us/j/81940485377> or call 1-646-558-8656 and use the following Meeting ID: 819 4048 5377**

#### **Item scheduled for discussions:**

**#211-22      Acceptance of \$26,800 from the Mass Cultural Council**

HER HONOR THE MAYOR requesting the authorization to accept and expend grant funds from the Mass Cultural Council in the amount of twenty-six thousand eight hundred dollars (\$26,800), the 2022 allocation to the Newton Cultural Council.

**#210-22      Request for funds for an accessible swing and additional accessible GrassMats**

HER HONOR THE MAYOR requesting the authorization to appropriate and expend the sum of one thousand five hundred thirty-seven dollars (\$1,537) from HP Parking Fines Receipts Reserved for Appropriations Fund 5500, Org 5518R114 to match PTO funds at Burr School in order to purchase an accessible swing and additional accessible GrassMats for the Burr School Playground.

**#209-22      Request for funds for a new Rectangular Rapid Flashing Beacon**

HER HONOR THE MAYOR requesting the authorization to appropriate and expend the sum of eighteen thousand dollars (\$18,000) from HP Parking Fines Receipts Reserved for Appropriations Fund 5500, Org 5518R114 for the purchase and installation of a Rectangular Rapid Flashing Beacon (RRFB) system to be installed at the intersection of Langley, Warren and Chase Streets.

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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.

- #212-22      Request to transfer \$50,000 from Human Resources Full Time Salaries**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of fifty thousand dollars (\$50,000) from Acct # 0110952-511001 Human Resources Full Time Salaries to Acct #0110952-530100 Human Resources Consultants.
- #208-22      Authorization to settle a claim**  
HER HONOR THE MAYOR requesting authorization to settle a claim regarding a broken water pipe that flooded a resident's basement in the amount of thirty-two thousand dollars (\$32,000).
- #207-22      Discussion on the City's capital and operating costs vs. revenue earned**  
COUNCILORS MARKIEWICZ, OLIVER, LAREDO AND WRIGHT requesting a discussion with Assessing, the CFO, and COO regarding a comparison of the City's capital and operating costs vs. revenue earned, by zoning district type/use class. An objective of the discussion is to understand whether generally the land use provided for a given parcel or district tends to generate a surplus or deficit from operations given a conforming use of the land.

Respectfully submitted,

Rebecca Walker Grossman, Chair