The following item was filed after the close of the docket and requires a suspension of the Rules to be referred to Committee:

## **REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEE**

#30-16	Transfer from budget reserve to DPW for snow removal
	HIS HONOR THE MAYOR, requesting authorization to transfer the sum of one million
	dollars (\$1,000,000) from Budget Reserve – Snow and Ice Removal Account to the
	following accounts:
	Personnel Costs – Overtime
	(0140110-513001)\$ 300,000
	Rental Vehicles
	(0140110-5273-5273)\$700,000
	[01/19/16 @ 11:41 AM]

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: <u>ifairley@newtonma.gov</u>, or 617-796-1253. For Telecommunications Relay Service dial 711.*