

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

REFERRED TO FINANCE COMMITTEE

- #217-14 HIS HONOR THE MAYOR requesting authorization to appropriate and expend the sum of forty thousand dollars (\$40,000) from the Workers' Compensation Trust Fund for the settlement of a claim. [06/02/14 @ 10:05 AM]
- #218-14 HIS HONOR THE MAYOR requesting authorization to appropriate the sum of five hundred thousand dollars (\$500,000) from July 1, 2013 Certified Free Cash to the Rainy Day Stabilization Fund. [06/02/14 @ 10:05 AM]
- #219-14 HIS HONOR THE MAYOR requesting authorization to transfer the sum of one thousand dollars (\$1,000) from the Executive Office Full-time Salaries Account to Veterans' Services Full-time Salaries Account to cover the accrued vacation payout for the Veterans' Services Officer. [06/02/14 @ 10:05 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #220-14 HIS 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 following accounts:

Newton Public Schools Water\$50,000
City Hall Electricity\$50,000
06/02/14 @ 10:05 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #221-14 HIS HONOR THE MAYOR requesting authorization to appropriate and expend the sum of two million six hundred ten thousand dollars (\$2,610,000) from bonded indebtedness for the purpose of completing energy efficiency projects at several municipal and school buildings in accordance with the City's Capital Improvement Plan. 06/02/14 @ 10:05 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 the Newton ADA Coordinator, John Lojek, at least two days in advance of the meeting: jlojek@newtonma.gov or 617-796-1145. For Telecommunications Relay Service dial 711.