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Finance Committee Agenda

City of Newton In City Council

Monday, November 14, 2022

The Finance Committee will hold this meeting as a virtual meeting on Monday, November 14, 2022 at 7:00 pm. To view this meeting using Zoom use this link: <https://us02web.zoom.us/j/87979306705> or call 1-646-558-8656 and use the following Meeting ID: 879 7930 6705

Items scheduled for discussion:

Referred to Public Facilities and Finance Committees

#499-22 Appropriate \$150,000 from Certified Free Cash

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of one hundred and fifty thousand dollars (\$150,000) from June 30, 2022 Certified Free Cash for the purpose of purchasing the replacement of a 2004 trackless sidewalk clearing tractor.

Referred to Public Safety & Transportation and Finance Committees

#495-22 Request to transfer \$55,000 from Financial Services Full Time Salaries

HER HONOR THE MAYOR requesting authorization to transfer the sum of fifty-five thousand dollars (\$55,000) from Acct #0111049-511001 Financial Services Full Time Salaries to a Department 111-Non-Lapsing Police Technology Upgrade Account.

Referred to Public Safety & Transportation and Finance Committees

#483-22 Request to transfer \$800,000 from the June 30, 2022 Certified Free Cash

HER HONOR THE MAYOR requesting authorization to transfer the sum of eight-hundred thousand dollars (\$800,000) from June 30, 2022 Certified Free Cash to fund the replacement of Fire Engine 7.

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 or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.

#498-22 Appropriate \$33,333 from Transportation Mitigation funds
HER HONOR THE MAYOR requesting approval to spend thirty-three thousand, three hundred thirty-three dollars (\$33,333) in transportation mitigation funds from the 15 Riverdale Avenue development for NewMo operations consistent with the transportation demand management plan set out in Special Permit #01-20 and the approved Request for Determination of Insubstantial Change dated 2/2/22.

Respectfully submitted,

Rebecca Walker Grossman, Chair