

REFERRED TO THE FINANCE COMMITTEE

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

#160-15 HIS HONOR THE MAYOR requesting authorization to transfer the sum of nine thousand dollars (\$9,000) from the Inspectional Services Salaries Account to the Inspection Services Expenses Account for the purpose of hiring temporary administrative help in the Inspectional Service Department. [06/15/15 @ 3:30 PM]

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 ZONING & PLANNING AND FINANCE COMMITTEES

#161-15 HIS HONOR THE MAYOR requesting authorization to transfer the sum of two hundred ten thousand dollars (\$210,000) from the Planning & Development Department Salaries Account to the Planning & Development Department Consultants Account for the purpose of funding \$10,000 for the Newton Center Parking Study with the remaining amount to be available for consultants in Fiscal Year 2016. [06/15/15 @ 3:30 PM]

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 PROGRAMS & SERVICES AND FINANCE COMMITTEES

#162-15 HIS HONOR THE MAYOR requesting authorization to transfer fifty-nine thousand thirty-two dollars (\$59,032) from Free Cash to the following account in the Parks and Recreation Department to cover costs associated with water, electricity, and repairs to fences damaged in winter storms:

Public Property Repair and Maintenance (0160210-52409).....	\$20,000
Electricity (0160209-5210).....	\$10,000
Water (0160209-5230	\$29,032

[06/15/15 @ 3:30 PM]

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 COMMITTEES

- #163-15 HIS HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from the Comptroller's Department Staffing and Project Reserve to the Public Buildings Department Municipal Maintenance Account in order to fund Fiscal Year 2015 costs for the City Hall Elevator Project and the removal of a storage tank at Fire Station #3. [06/15/15 @ 3:30 PM]

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 COMMITTEES

- #164-15 HIS HONOR THE MAYOR requesting authorization to appropriate and expend one million four hundred sixteen thousand two hundred fifty eight dollars (\$1,416,258) to continue projects in City owned buildings under Phase 2 of the energy efficiency program. Funding from the following sources is requested:

Energy Stabilization Fund.....	\$804,380
Green Communities Grant	\$236,878
Utility Rebates to be Deposited	\$375,000
Into the Energy Stabilization Fund	