



Finance Committee Agenda

City of Newton In City Council

Monday, November 27, 2017

7 PM
Room 211

Items scheduled for discussion:

Chair's note: The Committee will meet with the Programs & Services Committee discuss the below Docket Item #381-17:

Referred To Programs & Services and Finance Committees

#381-17 **Transfer \$109,200 to address tree damage resulting from severe wind storms**
HIS HONOR THE MAYOR requesting authorization to transfer the sum of one hundred nine thousand two hundred dollars from the Budget Reserve Snow and Ice Account to fund overtime staffing expenses and tree services incurred and anticipated because of wind storms that result in tree damage to the following accounts:

P&R Overtime	
(01602011-513001)	\$12,200
Forestry/Tree Services	
(01602011-5243).....	\$97,000

#350-17 **Bond authorization for \$1,507,105 for upgrading the financial software**
HIS HONOR THE MAYOR requesting authorization to appropriate one million five hundred seven thousand one hundred five dollars (\$1,507,105) from bonded indebtedness to upgrade the City's financial system to Tyler Technology's Munis Software. [10/30/17 @ 2:12 PM]

Referred to Programs & Services and Finance Committees

#351-17 **Bond authorization for \$215,000 to purchase a bucket truck for the Forestry Division**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend two hundred fifteen thousand dollars (\$215,000) from bonded indebtedness for the purpose of purchasing a bucket truck for the Forestry Division of the Parks and Recreation Department. [10/30/17 @ 2:15 PM]
Programs & Services Approved 3-0-1 (Sangiolo abstaining; Leary, Schwartz, Kalis not voting)

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: ifairley@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.

Referred to Programs & Services and Finance Committees

- #352-17** **Bond authorization for \$213,000 to renovate tennis courts at McGrath Park**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend two hundred thirteen thousand dollars (\$213,000) from bonded indebtedness for the purpose of renovating three tennis courts at McGrath Park. [10/30/17 @ 2:15 PM]
Programs & Services Approved 3-0-1 (Sangiolo abstaining; Leary, Schwartz , Kalis not voting)

Referred to Programs & Services and Finance Committees

- #353-17** **Bond authorization for \$192,000 for two Parks & Recreation trash/recycling trucks**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend one hundred ninety two thousand dollars (\$192,000) from bonded indebtedness for the purpose of replacing the current Parks & Recreation trash truck with two F-550 6-cubic yard packers – one for trash and one for recycling. [10/30/17 @ 2:14 PM]
Programs & Services Approved 4-0-1 (Sangiolo abstaining; Schwartz and Kalis not voting)

- #342-17** **Curb betterment abatement request**
MELISSA PARENTE requesting an abatement of a curb betterment assessment in the amount of three thousand four hundred dollars (\$3,400), which improved 321 Central Street Auburndale. [10/13/17 @ 2:09 PM]

Referred To Public Facilities and Finance Committees

- #382-17** **Appropriate \$5 million from Overlay Surplus to the Accelerated Roads Program**
HIS HONOR THE MAYOR requesting authorization to appropriate five million dollars (\$5,000,000) from the November 13, 2017 Overlay Surplus Declaration to fund the Accelerated Roads Program.

- #344-17** **Accept a grant from Mass DEP to be used for the recycling program**
HIS HONOR THE MAYOR requesting authorization to accept and expend a grant from the Massachusetts Department of Environmental Protection as part of the Recycling Dividends Grant Program in the amount of forty-four thousand dollars (\$44,000) to support the City's recycling program. [10/17/17 @ 1:06 PM]

- #379-17** **Request to appropriate \$35,674 to settle a claim**
HIS HONOR THE MAYOR requesting authorization to appropriate thirty-five thousand six hundred seventy-four dollars and sixty-five cents (\$35,674.65) from the Judgments and Settlements Account to fund an indemnification award. ~~—Commerce Insurance Company's claim against the City of Newton.~~

#380-17 Appropriate \$2 million from Overlay Surplus to the Rainy Day Stabilization Fund
HIS HONOR THE MAYOR requesting authorization to appropriate two million dollars (\$2,000,000) from the November 13, 2017 Overlay Surplus Declaration to the Rainy Day Stabilization Fund.

#347-17 Request to transfer \$26,000 to support changes in the Comptroller's Office
HIS HONOR THE MAYOR requesting authorization to transfer the sum of twenty-six thousand dollars (\$26,000) within the Comptroller's budget from the Staffing Reserve Account to the Full-time Salaries Account to support changes in the Comptroller's Office. [10/30/17 @ 2:13 PM]

Items not scheduled for discussion:

Referred to Programs & Service, Public Facilities and Finance Committees

#178-17 Appropriate \$500,000 for renovations to the Newton Free Library
HIS HONOR THE MAYOR requesting authorization to appropriate the sum of five hundred thousand dollars (\$500,000) from bonded indebtedness for the purpose of funding renovations at the Newton Free Library to include expansion of the Children's Room and other improvements to the First Floor. [05/30/17 @ 2:38 PM]
Item split into Part A and Part B. Part A – \$75,000 for design and soft costs. Part B - \$425,000 for construction costs; City Council Approved Part A on 06/19/17

Referred to Public Facilities and Finance Committees

#171-17 Ordinance Amendment Sec 29-80 Sewer Use Charge
HIS HONOR THE MAYOR requesting an amendment to Section 29-80 Sewer Use Charge of the City of Newton Ordinances by adding the following sentence at the end of Paragraph (a): Notwithstanding the foregoing, seasonal water takers not eligible for an outdoor meter under said Section 29-24, shall pay a charge for the use of sewerage works in proportion to water consumption. [05/30/17@ 3:21 PM]
Public Facilities on 11/08/17

Referred to Public Facilities and Finance Committees

#123-17 Pilot Program for curbside food waste collection
COUNCILORS SANGIOLO, NORTON, CROSSLEY, LENNON, AUCHINCLOSS, HARNEY, FULLER, ALBRIGHT, LAPPIN, AND LAREDO requesting the City through the Department of Public Works, pilot a curbside food waste collection program. [04/21/17 @ 11:15 AM]

Referred to Land Use and Finance Committees

- #122-17 **Discussion on fees for Special Permits**
COUNCILOR COTE requesting a discussion with the Planning & Development Department regarding the fees charged for Special Permits and what the actual costs are for issuing Special Permits. [04-18-17 @ 12:32 PM]

Referred to Public Facilities and Finance Committees

- #91-17 **Licensing agreement for wireless carriers to install equipment on city poles**
COUNCILORS CROSSLEY, ALBRIGHT AND LAPPIN requesting a discussion with the administration regarding possible licensing agreements with wireless carriers, and to create a policy and to develop and adopt a uniform license agreement for wireless carriers to install wireless communication devices on city-owned poles in the public way. [03/27/17 @ 4:44 PM]

Referred to Public Facilities and Finance Committees

- #6-17 **Request to establish filing fee for wireless attachments in the public way**
COUNCILORS CROSSLEY, ALBRIGHT, LAPPIN AND GENTILE requesting the establishment of a filing fee from petitioners seeking to attach wireless communications devices to existing or proposed structures in the public way. [12/23/2016 @ 8:37 AM]
Public Facilities Approved 6-0 and referred the item to Finance

Referred to Zoning & Planning and Finance Committees

- #444-16 **Amendment add fines for certain violations of the Accessory Apartment Ord.**
COUNCILOR BAKER AND COMMISSIONER OF INSPECTIONAL SERVICES proposing an amendment to Chapter 20 of the City of Newton Revised Ordinances to allow non-criminal ticketing of certain violations of the Accessory Apartment Ordinance. [12/16/16 @ 1:40 PM]

Referred to Land Use, Programs & Services and Finance Committees

- #256-16 **Request to extend notification area of notice for special permit petitions**
COUNCILORS COTE, NORTON, HARNEY, BLAZER, BROUSAL-GLASER, AND LEARY requesting an amendment to the City Council Rules, Article X; Section 6 – Additional Notification Requirements, to include that the area of notice for special permit petitions be expanded beyond the abutters to abutters within 300’ required by Massachusetts General Law Chapter 40A to also include property owners within 600’ of the subject property. This notification will apply to all classes of building except for residential 1 and 2-family units that will remain 1 or 2-family units after receiving a special permit. Only abutters to abutters within 300’ will be entitled to the rights conferred by Massachusetts General Law Chapter 40A. [07/01/16 @2:09 PM]

#209-16 Discussion of expenditures related to the Complete Streets Grant
COUNCILOR FULLER requesting discussion regarding expenditures related to the Complete Streets grant with representatives of the Department of Public Works. [05/26/16 @ 1:11 PM]

#112-16 Appropriation of mitigation funds for pedestrian and traffic improvements
HIS HONOR THE MAYOR requesting authorization to appropriate and expend the following Mitigation Funds:

A. Village Café at 719 Washington Street	\$2,500
B. 258 Nevada Street at Linwood Street	\$1,500
C. Cherry Street at Washington Street	\$2,000
D. O’Hara’s Restaurant, Newton Highlands	\$2,500
E. Rox Diner Parking & Pedestrian Improvements	\$2,500
G. Canton Circle LLC, 714-724 Beacon Street	\$10,000

#40-16 Request to accept MGL 149 Sec 148C related to earned sick time for employees
COUNCILOR SANGIOLO requesting that City of Newton formally accept and/or take all necessary steps to accept Massachusetts General Law Chapter 149, Section 148C, in order to qualify full-time, part-time, seasonal, and temporary employees coverage under the earned sick time regulation, 940 CMR 33, as approved by the voters of Massachusetts in the 2014 Election as Ballot Question 4 – Earned Sick Time for Employees. [01/19/16 @ 2:35 PM]

Referred to Public Facilities and Finance Committees

#223-15 Discussion on the process of licensing the use of city buildings
ALD. LAREDO requesting a discussion of the process of licensing the current and future use of city building, including: (a) how licensees may request the use of city buildings; (b) the process for determining which licensees will get the use of city buildings; (c) how the fees for the use of city buildings are set; and (d) how the current process compares to the process for permitting the use of school buildings. [08/13/15 @ 11:20 AM]

#190-15 Discussion of policy to record all meetings and post meeting materials online
ALD. SANGIOLO requesting a discussion with the Executive Department relative to creating a policy to require audio recordings of all meetings of boards and commissions and requiring them to be posted to the City’s website, as well as posting of all documentation that is reviewed by boards and commissions and/or by their designated City staff member.

Referred to Zoning & Planning, Land Use and Finance Committees

- #104-15** **Qualification of affordable units developed at Comm Ave, Pearl St, and Eddy St**
ALD. JOHNSON, LAREDO, AND GENTILE requesting a report from the Planning Department re how many of the affordable units developed at Commonwealth Avenue, Pearl Street, and Eddy Street qualify for inclusion on the State's Subsidized Housing Inventory List; if a property is not on the list, what can be done to make it eligible. [04/09/15 @ 12:00 PM]
Zoning & Planning voted No Action Necessary 7-0 on 04/12/17

Referred to Public Safety; Prog. & Serv., Zoning & Planning; and Finance Committees

- #140-14(2)** **Amend ordinances to add licensing requirements and criteria for lodging houses**
ZONING & PLANNING COMMITTEE requesting to amend Chapter 17, City of Newton Ordinances, to establish licensing requirements and criteria for lodging houses.

Referred to Land Use and Finance Committees

- #49-14** **Implementation of technology to monitor compliance with special permits**
LAND USE COMMITTEE requesting discussion with the Chief Financial Officer and the Chief Information Officer regarding the critical need to implement technology which enables the development, management and use of shared, searchable, mobile-accessed (both read and write) database which contains parcel-based information that can be accessed by all city departments (including Planning, Inspectional Services (ISD), Assessing, Engineering, Fire, Police, Health), the Board of Aldermen and the community. This technology must support the work of ISD and other departments in both the office and the field to more effectively and efficiently monitor and enforce compliance with approved special permits and other related Board Orders. [02/10/14 @ 6:47 PM]

Respectfully submitted;

Leonard J. Gentile, Chair



City of Newton, Massachusetts
Office of the Mayor

SETTI D. WARREN
MAYOR

Telephone
(617) 796-1100
Telefax
(617) 796-1113
TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

November 13, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to transfer the sum of \$109,200 from Acct # 0110498-5794 Budget Reserve Snow & Ice to fund the expenses incurred due to the significant amount of tree damage caused by several recent wind storms. Funds should be transferred to the following accounts:

01602011-513001	\$12,200
01602011-5243	\$97,000

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 NOV 13 PM 2:48
David A. Olson, CMC
Newton, MA 02459



SETTI D. WARREN
MAYOR

NEWTON PARKS AND RECREATION DEPARTMENT

246 Dudley Road, Newton, MA 02459
Office: (617) 796-1500
TDD/TTY: (617) 796-1089
parks@newtonma.gov



ROBERT J. DERUBEIS
COMMISSIONER

November 9, 2017

Honorable Mayor Setti D. Warren
Newton City Hall
1000 Commonwealth Ave
Newton, MA 02459

Dear Mayor Warren:

I am writing to respectfully request that you docket with the Honorable City Council for consideration a request for \$109,200 to fund the expenses incurred and anticipated due to the significant amount of tree damage caused by several wind storms. Due to the nature of these events we were required to utilize Northern Tree Service and our in-house staff for an extended amount of hours.

Of the \$109,200 request \$12,200 is for staff overtime in account 01602011 513001 and \$97,000 is for contractual expenses in account 01602011 5243 including debris disposal costs.

Thank you for your consideration in this matter.

Sincerely,

Robert J. DeRubeis
Parks & Recreation Commissioner

CC: Maureen Lemieux, Chief of Staff/CFO
Dori Zaleznik, Chief Admin Officer



City of Newton, Massachusetts
Office of the Mayor

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RECEIVED
Newton City Clerk
2017 NOV -2 AM 8:49
DAVID A. OISON, CMC
Newton, MA 02459

November 1, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council amend my docket request to replace both the City's financial software, as well as the permitting and licensing software, with a request to replace only the financial software. Additionally, please amend the funding request from \$2,059,012 to \$1,507,105.

While it is imperative that the City move forward with the replacement of the financial software as soon as possible, we are going to revisit the permitting/licensing software solution.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor



Setti D. Warren, Mayor

Joseph P. Mulvey
Chief Information Officer

CITY OF NEWTON, MASSACHUSETTS

DEPARTMENT OF INFORMATION TECHNOLOGY

Telephone (617) 796-1180
Facsimile (617) 796-1196
TDD/tty # (617) 796-1089

To: Maureen Lemieux
From: Joseph Mulvey, IT Department
Date: November 1, 2017
Re: Request for Funding to Upgrade our Financial and Permitting Systems

RECEIVED
Newton City Clerk
2017 NOV -2 AM 8:51
David A. Olson, CMCA
Newton, MA 02459

Hello Maureen,

As previously discussed, and on behalf of the Information Technology Department as well as to the benefit of the entire City of Newton, I am respectfully requesting funding to upgrade our Financial System to Tyler Technology's Munis.

My justification is as follows:

Financial Upgrade

- We created a Financial System Replacement Committee comprised of key representatives of many departments covering the myriad varying interests and requirements of a municipal financial information system. Concerns of the group were listed and addressed in our many meetings.
- We have had over a dozen demonstrations by Tyler Technologies, the owners of Munis software; we have had broad overview demonstrations for large groups such as the steering committee as well as very task specific demonstrations explicitly tailored for various audiences such as the Comptroller, Purchasing, School and Retirement departments.
- We strongly believe that using Munis for "both sides of the ledger" will provide significant advantages to the city both in productivity as well as in our ability to best serve the public. Consolidation of these silos will lead to an elimination of bridges spanning both sides of the general ledger bringing value in the form of cost savings, efficiency and reduced administrative tasks.
- Numerous meetings were held with our existing Financial System specialists to discuss the many customizations to our existing system and to understand how each and every concern would be addressed by Munis. The results were satisfying.
- With over 160 Massachusetts municipalities using Munis right now, the system is a well-oiled machine when it comes to meeting the needs of Mass cities and towns as well as the laws of the Commonwealth.
- Among our committee was former IT and FIS Director Ann Cornaro bringing her 44 years of financial software experience to the table. In an informal discussion, our former City Comptroller strongly encourages us to pursue the Munis solution.

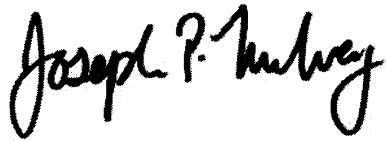
The total of this request amounts to \$1,507,105.

Maureen, as always, thank you for your consideration.

I am readily prepared to supply further details as required by you or the City Council.

If I may be of further assistance in answering any questions or for further clarification, I am always available at your convenience.

Thank you,
Joe

A handwritten signature in black ink that reads "Joseph P. Mulvey". The signature is written in a cursive style with a large, prominent initial "J".

#351-17



City of Newton, Massachusetts
Office of the Mayor

SETTI D. WARREN
MAYOR

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E-mail
swarren@newtonma.gov

October 30, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation of the sum of \$215,000 and authorize a general obligation borrowing of an equal amount to purchase a Bucket Truck for the Forestry Division. This item is included in the FY19-FY23 Capital Improvement Plan.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in cursive script that reads "Setti D. Warren".

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 OCT 30 PM 2:15
David A. Olson, CMC
Newton, MA 02459



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Office of the Mayor

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October 30, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation of the sum of \$213,000 and authorize a general obligation borrowing of an equal amount for the renovation of three tennis courts at McGrath Park. This item is included in the FY19-FY23 Capital Improvement Plan.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 OCT 30 PM 2:16
David A. Olson, CMR
Newton, MA 02459



SETTI D. WARREN
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NEWTON PARKS AND RECREATION DEPARTMENT

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ROBERT J. DERUBEIS
COMMISSIONER

October 30, 2017

Honorable Mayor Setti D. Warren
Newton City Hall
1000 Commonwealth Avenue
Newton, Mass. 02459

Dear Mayor Warren:

I am writing to respectfully request that you docket with the Honorable City Council for consideration a request to appropriate and expend \$213,000.00 for renovation of three (3) tennis courts at McGrath Park, which includes reclamation of existing asphalt paving, all new or additional sub-base as required, asphalt coursing, color coating and striping, new net posts and sleeves and new perimeter vinyl coated chain link fence and gates as needed.

Sincerely,

Robert J. DeRubeis
Commissioner

cc: Maureen Lemieux, Chief of Staff/CFO
Dori Zaleznik, M.D., Chief Administrative Officer

COMMISSION
MEMBERS

WARD 1 - BETHEL CHARKOUDIÁN
WARD 2 - ARTHUR MAGNI, CHAIRMAN
WARD 3 - PETER JOHNSON

WARD 4 - PETER KASTNER
WARD 5 - BUZZ DUNKER
WARD 6 - ANDREW STERN

WARD 7 - RICHARD TUCKER, VICE-CHAIR
WARD 8 - VACANT
SECRETARY-ROBIN MCLAUGHLIN

ALTERNATES: MICHAEL CLARKE, SAM FIGLER, JACK NEVILLE, PAT PALMER

CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
COMPARISON OF BIDS

INVITATION #18-12
McGrath Tennis Courts and Off Leash Area Renovations

Bid Opening: August 17, 2017 - 10:30 am
Parks & Recreation - Carol Schein Melissa Panza

Bidders

McGrath Tennis Courts and Off Leash Area Renovations

Century Paving & Construction Corp	Jewett Landscape	Tasco Construction
\$283,873.75	\$383,383.30	\$463,846.50

Award Recommended To:

Department Head _____ Date _____

Chief Procurement Officer _____ *Date*

Mayor or his designee _____ Date _____

NOTES REGARDING SUBMITTED BIDS

Total corrected by Excel

Bidders	QTY	UNIT	Century Paving & Construction Corp		Jewett Landscape		Tasco Construction #352-17	
			Unit Price	Annual	Unit Price	Annual	Unit Price	Annual
ITEM DESCRIPTION & BID PRICE								
MOBILIZATION (LAYOUT SERVICES, PHOTO RECORD, CONFERENCES, NOTIFICATIONS, ADMINISTRATION)	1	LS	\$2,500.00		\$16,940.00		\$20,000.00	
REMOVE & DISPOSE OF THE EXISTING CHAIN LINK FENCE SYSTEM (INCLUSIVE OF COMPACTING THE RESIDUAL APERTURES)	1	LS	\$2,920.00	\$2,920.00	\$6,377.40	\$6,377.40	\$20,000.00	\$20,000.00
REMOVE & DISPOSE OF AN EXISTING NET POST & NET POST FOUNDATION (INCLUSIVE OF COMPACTING THE RESIDUAL APERTURE)	8	EACH	\$44.65	\$357.20	\$125.00	\$1,000.00	\$1,000.00	\$8,000.00
EXCAVATE & DISPOSE OF UNSUITABLE AND/OR SURPLUS 'SURFACE GENERATED' MATERIAL(S)	1050	CY	\$1.00	\$1,050.00	\$46.00	\$48,300.00	\$50.00	\$52,500.00
GRAVEL FURNISHED FROM OUTSIDE THE SITE	245	CY	\$74.40	\$18,228.00	\$20.00	\$4,900.00	\$75.00	\$18,375.00
DENSE GRADED CRUSHED STONE	132	CY	\$86.60	\$11,431.20	\$45.00	\$5,940.00	\$75.00	\$9,900.00
INITIAL PREPARATORY GRADING & GEOTEXTILE FABRIC (INSTALLED UNDER THE COURT AREA ONLY)	2846	SY	\$7.75	\$22,056.50	\$6.00	\$17,076.00	\$5.00	\$14,230.00
TENNIS NET POST & FOUNDATION	6	EACH	\$1,380.00	\$8,280.00	\$635.00	\$3,810.00	\$2,000.00	\$12,000.00
CINCH STRAP & FOUNDATION	3	EACH	\$115.00	\$345.00	\$200.00	\$600.00	\$1,000.00	\$3,000.00
TENNIS NET	3	EACH	\$230.00	\$690.00	\$325.00	\$975.00	\$1,500.00	\$4,500.00
FURNISH AND INSTALL 10' HIGH P.V.C. COATED CHAIN LINK FENCE SYSTEM (INCLUSIVE OF FRAMEWORK, FOOTINGS, FABRIC AND GATES)	592	LF	\$66.15	\$39,160.80	\$92.00	\$54,464.00	\$100.00	\$59,200.00
3" TYPE I-1 BITUMINOUS CONCRETE FOR TENNIS COURT PAVEMENT (INSTALLED AFTER FENCE & NET POSTS HAVE BEEN SET)	428	TON	\$132.00	\$56,496.00	\$165.00	\$70,620.00	\$150.00	\$64,200.00
SEALCOAT & STRIPING OF TENNIS COURT SYSTEMS	1	LS	\$20,000.00	\$20,000.00	\$20,214.55	\$20,214.55	\$30,000.00	\$30,000.00
DISTRIBUTE, GRADE/REGRADE & SEED ALL LOAM MATERIALS	1633	SY	\$7.20	\$11,757.60	\$12.00	\$19,596.00	\$10.00	\$16,330.00
SUPPLEMENTAL LOAM (IF ORDERED BY THE ENGINEER)	210	CY	\$28.35	\$5,953.50	\$25.00	\$5,250.00	\$45.00	\$9,450.00
REMOVE & RESET PARK BENCH	1	EACH	\$180.00	\$180.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
6' GREEN WINDSCREEN	170	LF	\$21.30	\$3,621.00	\$10.55	\$1,793.50	\$20.00	\$3,400.00
TEMPORARY GRAVEL DRIVEWAY	770	SY	\$9.35	\$7,199.50	\$10.00	\$7,700.00	\$10.00	\$7,700.00
ALLOWANCE FOR MISCELLANEOUS WORK (ENGINEERS DISCRETIONARY FUND)	1	ALLOWANCE	\$10,000.00		\$10,000.00		\$10,000.00	
FURNISH & MOUNT SAFETY & SPECIALTY SIGNBOARD (INCLUDING THE POST SYSTEM)	36	SF	\$25.00	\$900.00	\$30.00	\$1,080.00	\$30.00	\$1,080.00
SAFETY CONTROLS FOR CONSTRUCTION OPERATIONS	675	DD	\$0.50	\$337.50	\$2.35	\$1,586.25	\$0.50	\$337.50
ALLOWANCE FOR MATERIALS TESTING	1	ALLOWANCE	\$500.00		\$500.00		\$500.00	\$500.00
ALLOWANCE FOR PAYMENT OF POLICE OFFICERS	1	ALLOWANCE	\$2,000.00		\$2,000.00		\$2,000.00	\$2,000.00
MANUFACTURED 'SILT SACK' FOR CATCHBASIN (SEDIMENTATION CONTROL)	7	EA	\$66.00	\$462.00	\$120.00	\$840.00	\$150.00	\$1,050.00
FURNISH & INSTALL 4' CHAIN LINK FENCE	78	LF	\$32.50	\$2,535.00	\$76.60	\$5,974.80	\$100.00	\$7,800.00
4' CHAIN LINK GATE WITH GATE POSTS	10	LF	\$80.00	\$800.00	\$50.00	\$500.00	\$100.00	\$1,000.00
CHAIN LINK FENCE REMOVE AND RESET	11	LF	\$16.25	\$178.75	\$90.00	\$990.00	\$100.00	\$1,100.00
Bidders	QTY	UNIT	Century Paving & Construction Corp		Jewett Landscape		Tasco Construction	
ITEM DESCRIPTION & BID PRICE			Unit Price	Annual	Unit Price	Annual	Unit Price	Annual

FENCE GATE AND GATE POSTS REMOVED AND RESET	2	EACH	\$230.00	\$460.00	\$250.00	\$500.00	\$400.00	\$800.00
TREE PROTECTION	11	EACH	\$41.80	\$459.80	\$125.00	\$1,375.00	\$150.00	\$1,650.00
NOT USED								
NOT USED								
DRAINAGE STRUCTURE REMODELED	1	EACH	\$1,385.00	\$1,385.00	\$300.00	\$300.00	\$800.00	\$800.00
REMOVE AND DISPOSE OF 4' CHAIN LINK FENCE	90	FT	\$6.10	\$549.00	\$4.25	\$382.50	\$10.00	\$900.00
HOT MIX ASPHALT CURB	150	FT	\$7.65	\$1,147.50	\$4.50	\$675.00	\$10.00	\$1,500.00
DOUBLE CRUSHED STONE DUST SURFACING	120	CY	\$65.00	\$7,800.00	\$103.75	\$12,450.00	\$100.00	\$12,000.00
NOT USED								
LEACHING BASIN	2	EACH	\$3,340.00	\$6,680.00	\$3,500.00	\$7,000.00	\$6,000.00	\$12,000.00
8 INCH SLOT-PERFORATED CORRUGATED PLASTIC PIPE (SUBDRAIN)	145	FT	\$64.00	\$9,280.00	\$77.60	\$11,252.00	\$60.00	\$8,700.00
DRAINAGE STRUCTRE ADJUSTED	1	EACH	\$300.00	\$300.00	\$300.00	\$300.00	\$500.00	\$500.00
TEMPORARY CONSTRUCTION FENCE	1242	FT	\$4.20	\$5,216.40	\$12.65	\$15,711.30	\$6.00	\$7,452.00
HOT MIX ASPHALT/CAPE COD BERM	9	TON	\$268.00	\$2,412.00	\$180.00	\$1,620.00	\$500.00	\$4,500.00
7'-6" TENNIS BENCH	2	EACH	\$720.00	\$1,440.00	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00
COMPOST FILTER TUBES	775	LF	\$7.20	\$5,580.00	\$4.40	\$3,410.00	\$7.00	\$5,425.00
FOREST PANSY 'EASTERN REDBUD'	2	EACH	\$695.00	\$1,390.00	\$1,240.00	\$2,480.00	\$700.00	\$1,400.00
TEST PIT FOR EXPLORATION	10	CY	\$76.75	\$767.50	\$420.00	\$4,200.00	\$50.00	\$500.00
WATER FOR ROADWAY DUST CONTROL	67	MGL	\$1.00	\$67.00	\$100.00	\$6,700.00	\$1.00	\$67.00
IRRIGATION SYSTEM	1	LS	\$9,000.00	\$9,000.00	\$10,500.00	\$10,500.00	\$20,000.00	\$20,000.00
TOTAL BASE BID				\$283,873.75		\$383,383.30		\$463,846.50



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#353-17
Telephone
(617) 796-1100
Telefax
(617) 796-1113
TDD
(617) 796-1089
E-mail
swarren@newtonma.gov

October 30, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

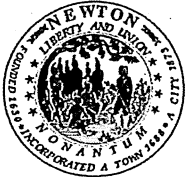
I write to request that your Honorable Council docket for consideration a request to authorize the appropriation of the sum of \$192,000 and authorize a general obligation borrowing of an equal amount to replace the current Parks & Recreation Trash Truck with two F-550 6 cubic yard packers – one for trash and one for recycling.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 OCT 30 PM 2:14
David A. Olson, CMC
Newton, MA 02459



SETTI D. WARREN
MAYOR

NEWTON PARKS AND RECREATION DEPARTMENT

246 Dudley Rd., Newton, MA 02459
Office: (617) 796-1500 / Fax: (617) 796-1512
TDD/TTY: (617) 796-1089
parks@newtonma.gov



ROBERT J. DERUBEIS
COMMISSIONER

October 23, 2017

Honorable Mayor Setti D. Warren
Newton City Hall
1000 Commonwealth Avenue
Newton, Mass. 02459

Dear Mayor Warren:

I am writing to respectfully request that you docket with the Honorable City Council for consideration a request to appropriate and expend \$192,000.00 to cover the cost of purchasing two trash/recycling trucks. The trucks are 2018 Ford F550 w/6 cubic yard New Way packer body.

The use of new trash/recycling trucks are key equipment components not only for the public space Bigbelly solid waste program but also for various Citywide programs and large City events. They are used daily in collection operations and two separate trucks will aid in more effective and efficient operations.

Sincerely,

Robert J. DeRubeis
Commissioner

cc: Maureen Lemieux, Chief of Staff/CFO
Dori Zaleznik, M.D., Chief Administrative Officer
Elaine Gentile, Director of Community Beautification

COMMISSION
MEMBERS

WARD 1 - BETHEL CHARKOUDIAN
WARD 2 - ARTHUR MAGNI, CHAIRMAN
WARD 3 - PETER JOHNSON

WARD 4 - PETER KASTNER
WARD 5 - BUZZ DUNKER
WARD 6 - ANDREW STERN

WARD 7 - RICHARD TUCKER, VICE-CHAIR
WARD 8 - VACANT
SECRETARY-ROBIN MCLAUGHLIN

ALTERNATES: MICHAEL CLARKE, SAM FIGLER, JACK NEVILLE, PAT PALMER

October 12, 2017

Newton Treasurer's Office

1000 Commonwealth Avenue

Newton, MA 02459

Dear Sir or Ma'am,

I am in receipt of bill #2017057 dated 9/12/17 for \$3400.00. I would like to appeal this bill as it was authorized and completed prior to my purchasing of the home. Here are the specific details of how this transpired:

- 2015- Previous home owners applied for a curb betterment installation
- 5/13/2015- Curb betterment was completed
- 11/7/16- 321 Central Street sold to Gregg Nelson and Melissa Parente
- 2/21/2017-Betterment work went on record by the city
- 9/12/17 \$3400.00 bill shows up to new homeowners

When we purchased the home we did a title search and there were no outstanding liens on the property. I am appealing this bill for several reasons. First, it was authorized and completed during the tenure of the previous owners, so they should be responsible for it. Second, it seems completely unreasonable for it to take 21 months for the recording and bill to be processed. If the recording and bill had been processed in even 12 months, it would have gone to the previous homeowners who would have either paid it or asked for an abatement. If they had requested an abatement, potential buyers would have had the opportunity to know about this as well as negotiate it with the previous homeowners. Given that we didn't authorize this work or receive any notification about it based on a title search, it seems unreasonable to expect us to pay for it.

I agree with the position that the curb upgrade is an overall benefit to the house value. However, the previous owners did many things to make the home desirable. Shall I expect a bill at some point in the future for the lovely landscaping they completed? Or for the beautiful stone steps? Of course note. Those are all items we fell in love with, and paid for when we purchased the home. I can't help but feel that the city of Newton was quite delinquent on their own paperwork and is now trying to railroad a new homeowner into paying a bill that should have been dealt with years ago. I would be happy to discuss this with someone in person. Please feel free to contact me at 415-885-9032. Thank you.

Sincerely,



Melissa Parente

RECEIVED
Newton City Clerk
2017 OCT 13 PM 2:09
David A. Olson, CMC
Newton, MA 02459

The Committee asked that the City Clerk/Clerk of the Council provide information on how the funds will be used once that is determined. With that, Councilor Fuller moved approval that carried unanimously.

#30-17 Increase the staff at the Newton Free Library

HIS HONOR THE MAYOR requesting authorization to increase the authorized number of full-time employees at the Newton Free Library by one full-time employee as the part-time archivist position is being increased to a full-time position. [01-23-17 @ 5:17 PM]

Action: **Finance Approved 7-0**

Note: Library Director Phil McNulty presented the request to increase the archivist position from a part-time to a full-time position. The City's previous archivist retired in October and recommended that the position be increased to a full-time position with agreement from City Clerk and the Chief of Staff. The position is currently vacant but there is an excellent candidate for the position, who is waiting for the approval of the increase to a full-time position. The position is being graded as an H7, which results in a starting salary in the range of \$64,000.

In 2011 the archivist position was moved from the City Clerk's budget to the library's budget but the City Clerk maintained direct supervision of the archivist. The Library Board of Trustees recently voted to recommend the transfer of the archivist position back to the City Clerk's budget in the proposed Fiscal Year 2018 budget. If the budget is approved with the recommendation, the increase to the authorized full-time complement of library employees is temporary. The funding for the increase is available in the library's budget because of salary savings due to vacant positions.

Committee members asked why the position is being increased to a full-time position. Mr. McNulty believes that it is in part due to the changes to the Public Records Law. The changes require municipalities to keep logs of requests, charge less, and provide digital records in most cases that are readily available for others to review. Many of the City public requests are for archived material and the City Clerk anticipates an uptick in the number of public record requests. The archivist position will be the point person for public record request management and will also be involved in developing a strategic plan for housing all of the City's archives.

The Committee requested that the City Clerk/Clerk of the Council provide specific information on the new public records request law and the job responsibilities of the archivist. Councilor Lappin moved approval, which carried unanimously.

#114-16(2) Amendment to a previously approved Betterment Council Order

CITY CLERK/CLERK OF THE COUNCIL requesting that the City Council revoke the following mentioned sidewalk/driveway apron and/or curb betterments; said betterments to be levied under the provisions of MGL Chapter 83, Sec. 26, authorizing the assessment of betterments for construction. **Note:** Council Order #114-16 was approved on April 4, 2016 but since that date, the Law

Department made the Clerk's Office aware of some required amendments that are needed before the Order could be registered with the Registry of Deeds, which requires a revote of the item.

Address	Owner Name	Book/Page	Sec/Block/Lot	Total Cost
1790 Commonwealth Ave	Holland Ward, III & Christine H. Ward	59610/426	43008 0001	\$3,237.50
76 Annawan Road	Steven D. Weatherhead & Sarah M. Weatherhead	59840/001	55041 0004	\$3,237.50
88 Annawan Road	William & Stacia Baker	35754/0494	55041 0003	\$2,705.00
98 Annawan Road	Terrance F. McGowan and Mark C. Divincenzo	49883/308	55041 0002	\$2,932.50
16 Balcarres Road	Jaqueline L. Wolf & David M. Perlman	18594/151	32050 0011	\$2,745.00
19 Balcarres Road	John G. & Mary Ruggie	32712/228	32050 0007	\$2,445.00
28 Balcarres Road	Robert & Cherise Bransfield	36599/119	32050 0010	\$2,900.00
28 Lenox Street	Jane E. Obbagy & Sheldon E. Ratnofsky	23803/516	32050 0004	\$2,055.00
98 Baldpate Hill Road	William C. Hahn & Ivana K. Kim	1454/0056 Cert. 256812	82026 0011	\$5,272.50
105 Baldpate Hill Road	Janice P. Lipof	1177/196 Cert. 238389	82025 0058	\$3,745.00
30 Berwick Road	Philip E. & R. Heather Palmer, Trustees	50134/0279	52017 0001	\$2,522.50
290 Central Street	Terence P. Farmer	36493/409	43023 0015	\$2,055.00
295 Central Street	Leslie David Whitham & Donna Cahaly Whitham	26726/573	43029 0011	\$2,055.00
315 Central Street	Neritan Mustafa & Mimoza Mustafa	62468/082	43029 0013	\$2,477.50
321 Central Street	Melissa H. Parente & Gregg H. Nelson	68358/576	43029 0013A	\$3,400.00
330 Central Street	James E. & Louise Kennedy Corrigan	31297/420	43024 0002	\$2,172.50
347 Central Street	Wendy R. Woodruff & Jeffrey Pike	35169/526	43029 0015	\$3,615.00
348 Central Street	Joel Shames & Janet K. Linder	22103/426	43025 0004	\$2,587.50
29 Fern Street	Dennis Howard	63271/410	43025 0008	\$2,867.50
51 Lake Ave	Marc H. Fogel & Deborah R. Fogel, Trs.	46206/501	62008 0009	\$2,587.50

7 Leewood Road	Jed M. Roberts & Suzanne Szescila	1074/024 Cert. 188774	83022 0001	\$3,120.00
12 Leewood Road	Richard Green Tr., Richard Green 1996 Revocable Trust & Esme H. Green, Tr., Esme H. Green 1996 Revocable Trust	1430/079 Cert. 253301	83023 0009	\$5,467.50
15 Leewood Road	Eugene L. Pogany & Judith Bond Pogany Trs., Pogany Family Revocable Living Trust	1449/0086 Cert. 256107	83022 0002	\$2,900.00
24 Leewood Road	Arthur T. Noonan III & Kathryn M. Noonan	857/075 Cert. 145245	83023 0007	\$2,770.00
274 Otis Street	Mary E. Kirsch	22239/298	32050 0006	\$5,817.50
70 Varick Road	Susan R Heyman & Kenneth E. Heyman	15190/447	55025 0018	\$2,347.50
362 Waban Ave	Steven M. Smith & Sarah Prager Smith	49962/367	42008 0002	\$3,505.00

Action: **Finance Approved 7-0**

Note: City Engineer Lou Taverna explained that this is a request to revote previously approved betterment assessments. Unfortunately, there were a number of typographical errors in the original list of betterments that were discovered when Assistant City Solicitor Bob Waddick went to record the betterment list with the Middlesex Registry of Deeds. The above docket item contains the correct information and the betterments will be recorded as soon as the item is approved by the Council. The sidewalk and/or curb installations have been complete since 2015. The Department of Public Works completes all of the betterments in a calendar year and then submits the list for approval by the City Council the following spring.

The Chair pointed out that according to City ordinance the Department should be submitting the betterment list for approval before installing the betterments. Mr. Taverna explained that it is difficult to assess the betterment before installing the betterment because the actual cost for the curbing or sidewalk betterment is not yet known. It was suggested that the Administration may want to look at docketing an item to amend the ordinance to reflect current practice. With that, Councilor Fuller moved approval, which carried unanimously.

#29-17 Appropriation of \$164,166 to cover costs associated with the bond sale
HIS HONOR THE MAYOR requesting authorization to appropriate and expend one hundred sixty-four thousand one hundred sixty-six dollars (\$164,166) from Bond Premium Receipts Reserved for Appropriation to Treasury Expenses to fund bond issuance costs associated with the City’s January 2017 bond sale.
 [01/30/17 @ 12:46 PM]

Action: **Finance Approved 7-0**

Note: Chief of Staff Maureen Lemieux presented the request for authorization to appropriate \$164,166 to fund costs associated with the January 2017 bond sale. The funds will

Da

1 Doc
875
EW

#114-16(2)

CITY OF NEWTON

IN CITY COUNCIL

February 21, 2017



2017 00033839

Bk: 68972 Pg: 104 Doc: ORD

Page: 1 of 2 03/06/2017 09:07 AM

ORDERED:

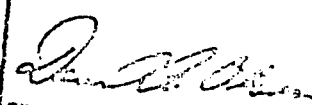
That, in accordance with the recommendation of the Commissioner of Public Works and the Finance Committee through its Chairman Leonard J. Gentile, the following mentioned sidewalk/driveway apron and/or curb betterments to be graded and constructed and assessments to be levied under the provisions of MGL Chapter 83, Sec. 26, be and are hereby authorized:

Address	Owner Name	Book/Page	Sec/Block/Lot	Total Cost
1790 Commonwealth Ave	Holland Ward, III & Christine H. Ward	59610/426	43008 0001	\$3,237.50
76 Annawan Road	Steven D. Weatherhead & Sarah M. Weatherhead	59840/001	55041 0004	\$3,237.50
88 Annawan Road	William & Stacia Baker	35754/0494	55041 0003	\$2,705.00
98 Annawan Road	Terrance F. McGowan and Mark C. Divincenzo	49883/308	55041 0002	\$2,932.50
16 Balcarres Road	Jaqueline L. Wolf & David M. Perlman	18594/151	32050 0011	\$2,745.00
19 Balcarres Road	John G. & Mary Ruggie	32712/228	32050 0007	\$2,445.00
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295 Central Street	Leslie David Whitham & Donna Cahaly Whitham	26726/573	43029 0011	\$2,055.00
315 Central Street	Neritan Mustafa & Mimoza Mustafa	62468/082	43029 0013	\$2,477.50

X

City of Newton Law Department
1000 Commonwealth Avenue
Newton Centre, MA 02459

A True Copy
Attest




City Clerk of Newton, Mass.


321 Central Street	Melissa H. Parente & Gregg H. Nelson	68358/576	43029 0013A	\$3,400.00
330 Central Street	James E. & Louise Kennedy Corrigan	31297/420	43024 0002	\$2,172.50
347 Central Street	Wendy R. Woodruff & Jeffrey Pike	35169/526	43029 0015	\$3,615.00
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51 Lake Ave	Marc H. Fogel & Deborah R. Fogel, Trs.	46206/501	62008 0009	\$2,587.50
X 7 Leewood Road	Jed M. Roberts & Suzanne Szescila	1074/024 Cert. 188774	83022 0001	\$3,120.00
X 12 Leewood Road	Richard Green Tr., Richard Green 1996 Revocable Trust & Esme H. Green, Tr., Esme H. Green 1996 Revocable Trust	1430/079 Cert. 253301	83023 0009	\$5,467.50
X 15 Leewood Road	Eugene L. Pogany & Judith Bond Pogany Trs., Pogany Family Revocable Living Trust	1449/0086 Cert. 256107	83022 0002	\$2,900.00
X 24 Leewood Road	Arthur T. Noonan III & Kathryn M. Noonan	857/075 ⁴² Cert. 145245	83023 0007	\$2,770.00
274 Otis Street	Mary E. Kirsch	22239/298	32050 0006	\$5,817.50
70 Varick Road	Susan R Heyman & Kenneth E. Heyman	15190/447	55025 0018	\$2,347.50
362 Waban Ave	Steven M. Smith & Sarah Prager Smith	49962/367	42008 0002	\$3,505.00

Under Suspension of Rules

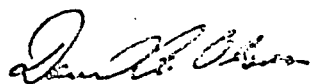
Readings Waived and Approved

17 yeas 0 nays 7 absent (Councilors Baker, Brousal-Glaser, Gentile, Kalis, Lipof, Sangiolo, and Schwartz)


 (SGD) DAVID A. OLSON
 City Clerk


 (SGD) SETH D. WARREN
 Mayor

Date: _____

A True Copy
 Attest

 City Clerk of Newton, Mass.

ORD

#114-16(2)



2017 01755219
Bk: 01454 Pg: 58 Cert#: 258812
Doc: ORD 03/03/2017 12:46 PM

CITY OF NEWTON

IN CITY COUNCIL

February 21, 2017

DUP
Recorded

ORDERED:

That, in accordance with the recommendation of the Commissioner of Public Works and the Finance Committee through its Chairman Leonard J. Gentile, the following mentioned sidewalk/driveway apron and/or curb betterments to be graded and constructed and assessments to be levied under the provisions of MGL Chapter 83, Sec. 26, be and are hereby authorized:

Address	Owner Name	Book/Page	Sec/Block/Lot	Total Cost
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28 Lenox Street	Jane E. Obbagy & Sheldon E. Ratnofsky	23803/516	32050 0004	\$2,055.00
98 Baldpate Hill Road Lot 9	William C. Hahn & Ivana K. Kim	1454/0056 Cert. 256812	82026 0011	\$5,272.50
105 Baldpate Hill Road Lot 521	Janice P. Lipof	1330 (1177/196) 136 Cert. 238389	82025 0058	\$3,745.00
30 Berwick Road	Philip E. & R. Heather Palmer, Trustees	50134/0279	52017 0001	\$2,522.50
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315 Central Street	Neritan Mustafa & Mimoza Mustafa	62468/082	43029 0013	\$2,477.50

256812-
238389-
188774-

City of Newton Law Department
1000 Commonwealth Avenue
Newton Centre, MA 02459

253301
256107
145425

City Clerk of Newton, Mass.

185

321 Central Street	Melissa H. Parente & Gregg H. Nelson	68358/576	43029 0013A	\$3,400.00
330 Central Street	James E. & Louise Kennedy Corrigan	31297/420	43024 0002	\$2,172.50
347 Central Street	Wendy R. Woodruff & Jeffrey Pike	35169/526	43029 0015	\$3,615.00
348 Central Street	Joel Shames & Janet K. Linder	22103/426	43025 0004	\$2,587.50
29 Fern Street	Dennis Howard	63271/410	43025 0008	\$2,867.50
51 Lake Ave	Marc H. Fogel & Deborah R. Fogel, Trs.	46206/501	62008 0009	\$2,587.50
7 Leewood Road Lot 124	Jed M. Roberts & Suzanne Szescila	1074/024 Cert. 188774	83022 0001	\$3,120.00
12 Leewood Road dots 121 + 122	Richard Green Tr., Richard Green 1996 Revocable Trust & Esme H. Green, Tr., Esme H. Green 1996 Revocable Trust	1430(079) 74 Cert. 253301	83023 0009	\$5,467.50
15 Leewood Road dot 135	Eugene L. Pogany & Judith Bond Pogany Trs., Pogany Family Revocable Living Trust	1449/0086 Cert. 256107	83022 0002	\$2,900.00
24 Leewood Road dot 120	Arthur T. Noonan III & Kathryn M. Noonan	(857/075) Cert. 145245	83023 0007	\$2,770.00
274 Otis Street	Mary E. Kirsch	22239/298	32050 0006	\$5,817.50
70 Varick Road	Susan R Heyman & Kenneth E. Heyman	15190/447	55025 0018	\$2,347.50
362 Waban Ave	Steven M. Smith & Sarah Prager Smith	49962/367	42008 0002	\$3,505.00

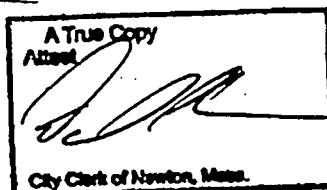
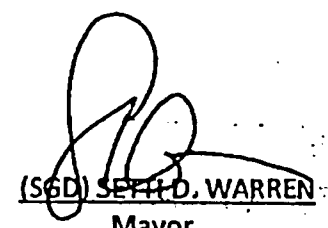
Under Suspension of Rules

Readings Waived and Approved

17 yeas 0 nays 7 absent (Councilors Baker, Brousal-Glaser, Gentile, Kalis, Lipof, Sangiolo, and Schwartz)



(SGD) DAVID A. OLSON
City Clerk

(SGD) SETH D. WARREN
Mayor

Date: _____

1

Doc 01755219

Southern Middlesex LAND COURT
Registry District

RECEIVED FOR REGISTRATION

On: Mar 03, 2017 at 12:46P

Document Fee 75.00

Receipt Total: \$450.00

NOTED ON: CERT 256812 BK 01454 PG 56 1

ALSO NOTED ON:

Bk: 01330 Pg: 138 Cert#: 238389

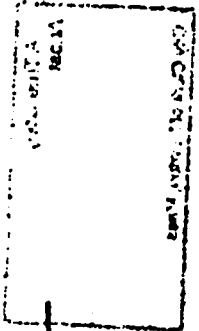
Bk: 00857 Pg: 75 Cert#: 145425

Bk: 01449 Pg: 88 Cert#: 256107

Bk: 01430 Pg: 74 Cert#: 253301

Bk: 01074 Pg: 24 Cert#: 188774

with
1480033
12/15/08



Robert Waddick
NAME
TEL 7-296-1248
STREET ADDRESS
CITY OR TOWN
ZIP

From: [Robert Waddick](#)
To: MParente1@tuftsmedicalcenter.org
Cc: [David A. Olson](#); [Donnalyn B. Lynch Kahn](#); [Louis M. Taverna](#); [John Daghlian](#); [Shawna Sullivan](#)
Subject: Sidewalk and Curbing Assessment
Date: Thursday, September 28, 2017 12:18:43 PM

Ms. Parent,

The City Clerk's Office asked the Law Dept. to contact you on the assessment for the sidewalk and curbing improvements that you dispute.

It is our understanding that the improvements on Central Street were made at the request of several property owners including the prior owners of 321 Central Street and that the properties have received the benefit of the improvements.

It is unfortunate that you were not made aware of the outstanding request for improvements at the time you purchased your property. However, It is the city's position that your recourse is with the prior owners of 321 Central Street who presumably were aware that the improvements had been requested but had not been assessed to the property at the time of the transfer of title to you.

Please be advised that the Law Dept. represents the city and cannot provide legal advice to Newton residents.

We wish you the best in however you choose to proceed in this matter.

Sincerely,

Robert J. Waddick
Assistant City Solicitor



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#382-17

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

November 13, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation of the sum of \$5,000,000 from Overlay Surplus declared by Elizabeth Dromey, Chairman, Board of Assessors, today to fund the Accelerated Roads Program.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 NOV 13 PM 2:48
David A. Olson, CMC
Newton, MA 02459

**City of Newton
FY2019 Rehabilitation Street Lists**

Mill and Overlay			PCI	Length	Width	Sq. Yds.	Cost	Sub-Total Cost	Contingency	Contingency	Total Cost
Crafts Street	Waltham Street	Watertown Street	62	4,200'	38'	17,700	\$40.00	\$708,000	15%	\$106,200	\$814,200
Mill Street	Walnut Street	Centre Street	51	3,900'	24'	10,500	\$40.00	\$420,000	15%	\$63,000	\$483,000
Ward Street	Commonwealth Avenue	Manet Street	51	6,300'	28'	19,500	\$40.00	\$780,000	15%	\$117,000	\$897,000
Chestnut Street	Elliot Street	Collins Street	62	4,600'	24'	12,400	\$40.00	\$496,000	15%	\$74,400	\$570,400
Beacon Street	Chestnut Street	Woodward Street	50	1,700'	32'	6,000	\$40.00	\$240,000	15%	\$36,000	\$276,000
North Street	Farwell Street	Crafts St	65	2,800'	32'	8,500	\$40.00	\$340,000	15%	\$51,000	\$391,000
Commonwealth Ave	Rowe Street	Washington Street	63	3,150'	34'	12,000	\$40.00	\$480,000	15%	\$72,000	\$552,000
Central Avenue	Washington Street	Prescott Street	48	1,350'	24'	3,500	\$40.00	\$140,000	15%	\$21,000	\$161,000
Beach Street	Washington Street	Court Street	47	0,320'	22'	800	\$40.00	\$32,000	15%	\$4,800	\$36,800
Centre Street	Richardson Street (09)	Ward Street (28)	54	6,450'	24'	17,200	\$40.00	\$688,000	15%	\$103,200	\$791,200
			6.59	34,770'		108,100		\$4,324,000			\$4,972,600

Reclaim or Cold In-Place			PCI	Length	Width	Sq. Yds.	Cost	Sub-Total Cost	Contingency	Contingency	Total Cost
Cynthia Road	Greenwood Street	Deborah Road	9	2,150'	30'	7,000	\$50.00	\$350,000	15%	\$52,500	\$402,500
Burdean Street	Winston Road	Greenwood Street	9	0,950'	25'	2,700	\$50.00	\$135,000	15%	\$20,250	\$155,250
Deborah Road	Cynthia Road	Sevland Road	23	1,650'	25'	4,600	\$50.00	\$230,000	15%	\$34,500	\$264,500
Court Street	Central Avenue	Washington Street	20	1,500'	22'	3,750	\$50.00	\$187,500	15%	\$28,125	\$215,625
Gammons Road	Roslin Road	Byfield Road	15	1,025'	25'	2,850	\$50.00	\$142,500	15%	\$21,375	\$163,875
									15%	\$0	\$0
			1.38	7,275'		20,900		\$1,045,000			\$1,201,750

Safety Repairs			PCI	Length	Width	Sq. Yds.	Cost	Sub-Total Cost	Contingency	Contingency	Total Cost
Drew Road	Pond Brook Road	Nickerson Road	21	0,270'	29'	1,200	\$25.00	\$30,000	15%	\$4,500	\$34,500
High Rock Terrace	Cul De Sac	Rolling Lane	46	1,100'	29'	3,500	\$25.00	\$87,500	15%	\$13,125	\$100,625
Newbrook Circle	Audobon Drive	Cul De Sac	32	0,750'	29'	2,400	\$25.00	\$60,000	15%	\$9,000	\$69,000
Nickerson Road	Brookline Street	Dead End	35	0,750'	24'	2,000	\$25.00	\$50,000	15%	\$7,500	\$57,500
Pond Brook Road	Harwich Road	Dead End	29	1,400'	30'	4,600	\$25.00	\$115,000	15%	\$17,250	\$132,250
Rolling Lane	Audubon Drive	Brookline Street	41	0,660'	29'	2,200	\$25.00	\$55,000	15%	\$8,250	\$63,250
Waban Park	Walnut Park	Waban Street	22	0,450'	26'	1,300	\$25.00	\$32,500	15%	\$4,875	\$37,375
Waban Street	Pearl Street	Thornton Street	22	1,860'	24'	5,000	\$25.00	\$125,000	15%	\$18,750	\$143,750
Winston Road	Littlefield Road	Dead End	9	1,050'	29'	3,400	\$25.00	\$85,000	15%	\$12,750	\$97,750
Littlefield Road	Greenwood Street	Dead End	46	1,320'	26'	3,800	\$25.00	\$95,000	15%	\$14,250	\$109,250
			1.82	9,610'		29,400		\$735,000			\$845,250

Concrete Panel Overlay			PCI	Length	Width	Sq. Yds.	Cost	Sub-Total Cost	Contingency	Contingency	Total Cost
Lowell Avenue	Washington Street	Walnut Street	29	1,650'	33'	6,000	\$175.00	\$1,200,000	15%	\$180,000	\$1,200,000
									15%	\$0	\$0
			0.31	1,650'		6,000		\$1,200,000			\$1,200,000

TOTALS			10.10	53,305'				\$7,304,000			\$8,219,600
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SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#344-17
Telephone
(617) 796-1100
Facsimile
(617) 796-1113
TDD/TTY
(617) 796-1089
E-mail
swarren@newtonma.gov

October 17, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to accept a grant for \$44,000.00 from MassDEP Recycling Dividends to be used for our recycling program as outlined in the accompanying letter from Waneta Trabert, Director of Environmental Affairs.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 OCT 17 PM 1:06
David A. Olson, CMC
Newton, MA 02459

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE

City of Newton



Setti D. Warren
Mayor

DEPARTMENT OF PUBLIC WORKS
OFFICE OF THE COMMISSIONER
1000 Commonwealth Avenue
Newton Centre, MA 02459-1449

October 4, 2017

To: Mayor Setti D, Warren
Maureen Lemieux, CFO

From: Waneta Trabert

Dear Mayor Warren,

I write to request that the Honorable Council docket for consideration a request to accept the MassDEP Recycling Dividends grant funds in the amount of \$44,000 which will be used in the City's recycling program. The grant funds will be used for grant eligible equipment to improve the City's recycling infrastructure and education and outreach materials/activities.

Thank you for your consideration of this matter.

Sincerely,

Waneta Trabert
Director of Environmental Affairs
Newton DPW

Cc: Commissioner Jim McGonagle, Finance Director Rob Symanski

Jim McGonagle
Commissioner

Telephone: (617) 796-1009 • Fax: (617) 796-1050 • jmcgonagle@newtonma.gov

#379-17

LAW DEPARTMENT



CITY OF NEWTON, MASSACHUSETTS

CITY HALL

1000 COMMONWEALTH AVENUE

NEWTON CENTRE, MA 02459

TELEPHONE (617) 796-1240

FACSIMILE (617) 796-1254

RECEIVED
Newton City Clerk

2017 NOV 13 PM 3:45

David A. Olson, CMC
Newton, MA 02459

CITY SOLICITOR
DONNALYN B. LYNCH KAHN

DEPUTY CITY SOLICITORS

QUIDA C.M. YOUNG
ANGELA BUCHANAN SMAGULA
JEFFREY A. HONIG

ASSISTANT CITY SOLICITORS

MARIE M. LAWLOR
ROBERT J. WADDICK
MAURA E. O'KEEFE
ALAN D. MANDL
JULIE B. ROSS
JILL M. MURRAY
JONAH M. TEMPLE

APPROVED
Setti Warren
11/13/17

November 8, 2017

Mayor Setti D. Warren
City of Newton
1000 Commonwealth Avenue
Newton Centre, MA 02459

Re: In the Matter of Arbitration Between Matthew A. Cummings
and the City of Newton

Dear Honorable Mayor Warren:

This matter involves the indemnification of former Police Chief Matthew A. Cummings for defeating all claims in federal and state court by former employee Jeanne Sweeney Mooney.

After multiple arbitration briefs concerning the extent to which indemnification was required and the amount of the indemnification, the Arbitrator reduced the amount from the initial demand of \$142,538.62 to an Award of \$35,674.65. The Law Department finds this amount is reasonable.

Therefore, the Law Department respectfully requests that you docket this item seeking to appropriate \$35,674.65.

Very truly yours,

Donnalyn B. Lynch Kahn

Donnalyn B. Lynch Kahn
City Solicitor



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#380-17
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(617) 796-1089
E-mail
swarren@newtonma.gov

November 13, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the transfer of \$2,000,000 from Overlay Surplus declared by Elizabeth Dromey, Chairman, Board of Assessors, today, November 13, 2017 to the Rainy Day Stabilization Fund. The fund reached the desired goal of 5% of the City's Budget in November 2014, and has remained at that level ever since.

However, maintaining a Rainy Day Stabilization Fund that totals 5% of the City's Annual Budget requires that the City increase the fund by 5% of the budget increase each year. Because interest rates have been at historic lows for several years, the City must appropriate approximately \$750,000 of funds that would otherwise be used to provide City services or improve City infrastructure. Board Order # 25-15, established the City's Investment Advisory Committee. Per the Board Order, the Investment Advisory Committee was established to maximize investment income earnings on temporarily idle cash in the City treasury, consistent with state and federal law and City investment policies.

The Investment Advisory Committee has been meeting regularly to determine how best to invest the City's Rainy Day Stabilization Fund. Although only a portion of the fund will be invested with a goal of achieving a return on investment that exceeds Certificate of Deposit rates, in order to accomplish these objectives, the committee believes that the City should maintain a reserve of \$2 million over and above the value of the fund (5% of the City's Operating Budget) to protect the fund during downturns in the economy.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 NOV 13 PM 2:48
David A. Oison, CMC
Newton, MA 02459



City of Newton, Massachusetts
Office of the Mayor

SETTI D. WARREN
MAYOR

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swarren@newtonma.gov

October 30, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to transfer the sum of \$26,000 from Acct # 0110498-5794A Staffing Reserve to Acct # 0110401-511001 Full Time Salaries – Comptroller’s Office to support changes in the Comptroller’s Office.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

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2017 OCT 30 PM 2:19
DAVID A. OLSON, CMR
Newton, MA 02459