

CITY OF NEWTON

IN BOARD OF ALDERMEN

PUBLIC FACILITIES COMMITTEE REPORT

WEDNESDAY, FEBRUARY 4, 2015

Present: Ald. Crossley (Chairman), Lennon, Albright, Brousal-Glaser, Gentile, Laredo, and Lappin

Absent: Ald. Fuller and Johnson

City staff present: Julie Ross (Assistant City Solicitor), David Turocy (Commissioner of Public Works), Keith Nastasia (Utilities Director), Maureen Lemieux (Chief of Staff/Chief Financial Officer)

#200-13(2) ALD. JOHNSON proposing amendment(s) to Chapter 27 of the city ordinances relative to signs on sidewalks, traffic islands, and other city property to establish an application process for placing signs (sandwich boards, placards, and showboards), which includes requirements, timelines for posting and removal of signs. [02/26/14 @ 9:07 AM]

**ACTION:** **NO ACTION NECESSARY 7-0**

**NOTE:** Ald. Johnson provided a brief history of the docket item. The request is for an ordinance to regulate signs on public property but it was determined that it was more practical to institute a policy. After the Law Department began drafting the ordinance, it became apparent that in order to provide enforcement of the fines that were to be part of the ordinance it would require significant negotiations with the City's unions. Therefore, the determination was made that it would be best to start with a policy without fines to regulate signs and placement of signs. Both the Commissioner of Public Works and the Commissioner of Parks and Recreation have reviewed the attached draft policy and agreed that it should work. Ald. Johnson requested that the Committee support a motion of no action necessary and added that if any Aldermen have questions or input regarding the policy, that they could provide it to herself and the Administration. Ald. Laredo made a motion for no action necessary, which carried unanimously.

#286-13(3) HIS HONOR THE MAYOR requesting authorization to implement roadway improvements at the intersection of Collins Road and Beacon Street that result in improved overall function and safety at the intersection. [01/13/15 @ 2:44 PM]

**ACTION:** **HELD 6-0 (Lennon not voting)**

**NOTE:** The Committee previously discussed the request for roadway improvements in the area of Collins Road and Beacon Street on January 21, 2015. At that meeting, the Committee members voted to hold the item as they felt there were a number of issues that needed to be addressed before the request could be approved. The list of issues is included in the January 21, 2015 report. Unfortunately, Director of Transportation Bill Paille was unable to attend the meeting this evening and requested that the item be held until the February 18, 2015 meeting. By holding the item, there will also be an opportunity to incorporate a simulation of how the improvements will influence traffic patterns in the area.

Ald. Fuller joined the Committee to provide a summary of the meeting with Director of Transportation Bill Paille, the Angier Working Group, School Director of Operations Mike Cronin, and Angier Principal Loretta Lamberti regarding the proposed improvements. The meeting was the first look at the proposed changes for some of the group. Mr. Paille received a lot of input from Angier Working Group. Ald. Fuller added that Mr. Paille was planning on meeting with representatives of the two churches and abutters that would be affected by the proposed changes. In addition, Associate City Solicitor Ouida Young is still working on clarifying what restrictions there are on the lower traffic island, if any, but will prepare that information for the February 18, 2015 meeting. The Committee unanimously approved a motion to hold the item.

**REFERRED TO PUBLIC FACILITIES & FINANCE COMMITTEES**

#27-15 HIS HONOR THE MAYOR requesting authorization to appropriate two hundred fifty thousand two hundred fifty-five dollars (\$250,255) from StormWater Surplus to Stormwater Management Salaries and transfer the sums of eighty-eight thousand one hundred ninety-one dollars (\$88,191) from Storm Water Management Expenses and fifty thousand three hundred thirty-six dollars (\$50,336) from Stormwater Management Capital to Stormwater Management Salaries. [01/13/15 @ 2:43 PM]

**ACTION:** **APPROVED AS AMENDED 3-0-4 (Albright, Brousal-Glaser, Crossley, Lappin abstaining)**

**NOTE:** The Committee held the item on January 21, 2015 seeking answers to several questions raised during that discussion. The requested funding appropriation and transfers are to compensate a shortfall in the storm water account for staffing and provide funding for staffing in the storm water utility for the rest of the fiscal year. Department of Public Works employees normally assigned to sewer and water work have been working in storm water operations causing a shortfall in the storm water salary accounts. Comptroller David Wilkinson provided a memo that is attached to the previous report explaining each transfer. The Chair of the Finance Committee understands from speaking with Comptroller that the accounting corrections are appropriate to cover the shortfall and fund the six employees of the storm water utility as well as some crossover of water and sewer employees into the storm water operations, as long as staffing is carefully controlled through the rest of the fiscal year.

Alderman Fuller, Commissioner of Public Works David Turocy and Chief of Staff/Chief Financial Officer Maureen Lemieux joined the Committee for the discussion of this item. Commissioner Turocy began by stating that there are no capital projects in the queue that would be ready to implement this fiscal year and therefore using the reserve to fund Storm Water Management Salaries for the rest of this fiscal year would not impact these projects. Upcoming projects such as the Dedham Street project to control flooding or replacement of the constricted pipe under Pellegrini Park are yet engineered. The Board of Aldermen will have an opportunity to learn about and discuss upcoming storm water projects during the February 11, 2015 presentation of the Storm Water Infrastructure Improvement Plan. The Public Facilities Committee will also be looking at the storm water rates over the next few months to determine what those rates should be in order to fund both storm water utility operations and infrastructure improvements.

Chief of Staff Maureen Lemieux addressed the possibility of using Free Cash instead of the reserve fund to fund the shortfall in the storm water utility. If Free Cash were used to fund the Storm Water salaries, it would not be available for snow and ice operations. With the amount of snow, the City has seen in the past few weeks, it is important that there is money available in Free Cash. The City has spent approximately \$4.2 million on snow and ice operations in the past few weeks. Ms. Lemieux assured the Committee that if anything of an emergent nature occurs in the storm water utility, the Administration would find the funds to deal with the emergency. The use of these reserve funds would not have any impact on the City's credit rating. The credit rating agency does not look at any reserve funds except for the City's Rainy Day Stabilization Fund, when determining the appropriate credit rating for the City.

Commissioner Turocy stated that he believes that with this transfer there will be enough money currently in the storm water expense accounts to continue the current storm water operations and maintenance like catch basin cleaning and repair. When asked, the Commissioner stated that there may not be sufficient funds to replace catch basin inserts filtering runoff flowing into Crystal Lake but the Commissioner will review the budget in the spring to determine if there are funds to do this.

The Commissioner assured the Committee that he has developed a staffing plan for the storm water utility that captures the needs of the utility and that the fiscal year 2016 budget for the storm water utility will account for appropriate staffing levels within the storm water utility fund. Although the current transfer does not include the cost of fringe benefits for these employees' time when working in storm water operations, next year's budget will include that cost.

There was concern that the costs of the utilities division employees that work snow and ice operation during regular hours were not being charged to snow and ice operations. (Note: Subsequent to the meeting it was learned that since January 1, 2015 that those costs are being charged to snow and ice operations.) Commissioner Turocy added that employees of the utilities division are responsible for removing snow and ice from pump stations and other utility sites and that those costs are appropriately funded through the storm water utility.

It was pointed out that in the first half of fiscal year 2015 the storm water utility expended \$427,000 and the transfers for the second half of the year total \$388,782. This raises the question of whether there is enough funding for the second half of the year. The Commissioner believes that there will be, as the request the request for \$388,782 is based on the three-year average of what the utility has spent. It will take careful management of the storm water utility to stay within this budget. (NOTE: Subsequent to the meeting however, Comptroller Wilkinson updated the accounting and on February 5 issued the attached memo to the Public Facilities and Finance Committees stating in part: "*At January 31, the salary and wage appropriation of the Stormwater Management Fund was overdrawn by \$120,670. Absent any change in salary and wage spending during the remaining (5) months of the fiscal year, approximately \$80,200 in funding above and beyond what's included in the current docket item will be needed.*")

In addition, using the storm water fund reserves to partially fund the storm water utility for the rest of the year exhausts that reserve fund. It is unlikely that the reserve fund will be

rebuilt in 2016, which is concerning as it is important to have reserves to address weather and other emergencies. The City could look to build reserves through adjusting the sewer rates and storm water rates or by bonding storm water projects in fiscal year 2016. The Committee will have further discussions during the storm water rate discussions.

In order to fund the storm water management fund for the rest of the year, the requested transfers and appropriation need to occur. Although Committee members are concerned that the appropriation depletes the storm water reserve, they understood the necessity. The Administration has agreed to provide funding if there is an emergency in the utility. Ald. Laredo moved approval of the item as amended, which carried by a vote of three in favor and four abstentions.

**Note:** The docket language that appeared on the Committee agenda was not the correct docket language. All previous materials (01-20-15 Docket, 01-21-15 Public Facilities Agenda and Report, the 02-02-15 Reports Docket) and the upcoming Finance Agenda all reflect the correct language. Four Committee members abstained on the item due to the confusion in the different language. The incorrect language as approved by the Committee is shown below. The incorrect language does not change the amount of appropriation request or the transfer request. The correct language is more specific to what accounts the money is being transferred from and to. The correct language appears on this report and all other materials including the reports docket. It is the Chair's intention to poll the Committee at the Board meeting to vote the correct language.

HIS HONOR THE MAYOR requesting authorization to appropriate two hundred fifty thousand two hundred fifty-five dollars (\$250,255) from Storm Water Surplus to ~~Public Works Salaries~~ *Stormwater Management Salaries* and transfer the sum of *one hundred thirty-eight thousand five hundred twenty-seven dollars (\$138,527)* from Storm Water Expenses and Capital to ~~Public Works Salaries~~ to *Stormwater Management Salaries* to provide additional funds to charge the Storm Water Account for salaries and wages. [01/13/15 @ 2:43 PM]

**REFERRED TO FINANCE AND APPROPRIATE COMMITTEES**

#375-14 HIS HONOR THE MAYOR submitting the FY16-FY20 Capital Improvement Plan pursuant to section 5-3 of the Newton City Charter. [10/15/14 @ 3:01 PM]

**ACTION:** **HELD 5-0 (Albright, Laredo not voting)**

**NOTE:** Commissioner of Public Works David Turocy provided the attached summary of the Public Works Department's Capital Improvement Plan projects for fiscal year 2015.

**General Fund**

Commissioner Turocy reviewed the list of roads, sidewalks and bridge projects that the Department of Public Works has undertaken as part of the fiscal year 2015 Capital Improvement Plan (CIP). The department has completed paving 31 streets and spent \$150,000 on sidewalk improvement along Oak Street and Commonwealth Avenue. The City received an additional \$349,000 from the State to fund a Winter Rapid Recovery Program that funded infrared patching around potholes at castings, potholes on arterial/collector roads and potholes in village centers.

The Public Works Department also used the additional funds to micro-surface, cold-plane additional streets or portions of streets. The Wales Street Bridge Repairs were completed and the Elliot Street Bridge Repair is expected to be designed by spring 2015. The Commissioner provided the attached list of the fiscal year 2015 General Fund CIP projects, which includes traffic signal upgrades in Auburndale and West Newton, the LED streetlight project and a new traffic signal at the intersection of Beacon and Grant Streets.

The list of paving projects for fiscal year 2016 is attached and includes additional roads as a result of an increase in Chapter 90 Funds from the State.

The Committee members asked how the Commissioner made the decision on what roads to pave this past year. Commissioner Turocy responded that the paving is generally coordinated with other work like sewer or water repairs. Commissioner Turocy is in the process of reevaluating the methodology used to develop the paving program for the upcoming years. The Committee members also asked what division of Public Works manages and inspects paving work by contractors and outside utilities. The Engineering Division oversees all paving work and inspects each project.

#### Water Enterprise Fund

The fire flow projects in the Lake Avenue area and the Adams Street, Central Avenue area are 60% complete. The new water pump at Fire Station 10 (Dedham Street) will be installed during the construction of the new station. The Department is also doing a water audit to try to discover why 26% of the City's water is unaccounted for. At this point, no major leaks have been discovered but a number of smaller leaks have been recorded. The audit will be used to identify future water infrastructure projects. The next step is to test the Waban Hill Reservoir for any water loss; however, the isolation valve for the reservoir cannot be located. The department will continue to look for the valve and if necessary, will replace it.

The Water Utility will continue with CIP projects that focus on water quality improvements in fiscal year 2016.

#### Stormwater Fund

The citywide Storm Water Infrastructure Assessment and proposed strategic plan is complete and will be presented to the Board of Aldermen on February 11, 2015. The designs for the Hammond Brook culvert repairs will be complete in February 2015.

The Stormwater Infrastructure Improvement Plan includes recommendations for capital investment beginning in fiscal year 2016; therefore, implementing this plan would require amending the Fiscal Year 2016 Capital Improvement Plan.

Sewer Enterprise Fund

The Sewer Infrastructure Improvement Project in Area 2 (Auburndale/Lower Falls) is 60% complete and is expected to be completed in the fall of 2015. The inspection and assessment for Sewer Project Area 3 (Newton Centre/Newtonville) is complete and the design is forthcoming. The inspection and assessment of Project Area 4 (Chestnut Hill) is 95% complete and the design will commence shortly afterward. The sewer improvements in Central Avenue were completed this fiscal year. The Aspen Avenue/Hawthorne Avenue/Studio Road sewer extension project is underway but is stalled due to the recent snowstorms.

The Sewer Utility will continue with the Sewer Improvement Plan projects in the upcoming fiscal year.

Equipment Replacement

The Commissioner provided an update on the equipment orders for the utility enterprises and the operations division of Public Works. The attached summary provides the list of equipment and order status.

The Committee was concerned that the Public Works Department does not have enough or the right type of equipment for adequate sidewalk clearing. The Commissioner agreed with the Committee and explained that he has been discussing the possibility of purchasing additional sidewalk clearing equipment with the Executive Department. He would look to purchase one to two more bombardiers, as they do the best job clearing the sidewalks, especially getting through large amounts of packed snow reliably. A new bombardier costs between \$120,000 and \$150,000 and are only used for clearing sidewalks. They are not versatile pieces of equipment but are the best option for clearing sidewalks. If the Administration agrees that clear sidewalks are a priority, the Commissioner will amend the department's CIP to include the purchase of the bombardiers. Several committee members urged requesting these funds as soon as possible rather than waiting for the for the Fiscal Year 2016 CIP, so that an order can be placed soon.

The department will also be looking at upgrading or replacing seven traffic signals after the City's contractor has evaluated the signals and made a recommendation for improvement.

The Commissioner concluded his summary of the CIP and Ald. Lappin moved hold, which carried unanimously.

All other items before the Committee were held without discussion and the Committee adjourned at 9 PM.

Respectfully submitted,

Deborah Crossley, Chairman

**City of Newton Policy for the Regulation of Temporary,  
Free-Standing Placard-Type Signs on City Property**

Purpose:

This policy has been enacted to: (1) establish an orderly procedure for the placement of such signs on City property; (2) provide designated, approved locations for the placement of such signs on City property; (3) establish timeframes for the removal of such signs and penalties for failure to remove them; and (4) deter the random, haphazard placement of signs on City property.

Policy:

This policy applies to all City of Newton departments and entities, and non-profit entities, or individuals seeking to place temporary, free-standing placard-type signs on City property for an event or events taking place in the City of Newton.

This policy applies to signs placed on *City property* and is not intended to replace or supersede any City of Newton Ordinance or regulation relative to the regulation of signs on non-City property and in open-space/recreation and public use districts. This policy does not apply to election signs or to sandwich boards.

The City has established a list of approved City locations where such signs may be placed. Each entity or individual shall be allowed to place one sign which may be no larger than 2 feet by 2 feet at each designated City location. Such signs shall not be illuminated, shall be placed in or on the ground only, and may not be permanently affixed to the ground or any City property. If the sign advertises or announces a one-time event, such sign shall not be placed before fourteen (14) days preceding the event and shall be removed no later than forty-eight (48) hours after conclusion of the event. If the sign advertises or announces a recurring event, for example, an event that occurs every Tuesday during the summer months, such sign may be placed at such locations for a maximum time period of three (3) months and shall then be removed no later than forty-eight (48) hours after the expiration of the three (3) month period. It shall be the responsibility of the entity or individual who places any such sign(s) on City property to remove such sign(s) within the designated time frames. Failure to adhere to this or any other condition of this policy may result in the entity or individual being prohibited from placing signs on City property in the future. The City reserves the right to remove and discard any sign(s) left in place longer than forty-eight (48) hours after expiration of the event, and under no circumstances will the City be responsible for retaining such sign(s). The City of Newton also reserves the right to remove and discard any sign it deems inappropriate or offensive. The City of Newton assumes no liability for signs which have been removed, stolen, damaged or defaced.

Designated Locations:

Temporary free-standing placard-type signs may be placed at one or more of the following locations, with only one (1) sign allowed per event per designated location:

[expand locations]Bob D working on

- Halloran Field fence on Crafts Street
- Cold Spring Park on Beacon St. on the grass area that faces Beacon Street
- Lowell Park at the corner of Walnut and Watertown Street
- Spears Park on Washington Street
- Nahanton Park at the entrance on Nahanton Street

Such signs may not be placed on or around any traffic islands, curbs, berms or historic sites unless express permission is given by the Commissioner of Public Works.

How this will work – in practice:

- 1) This is a self-policing policy. It places the burden of removing the signs on the entity or individual placing the sign(s). In addition to giving the City the authority to remove expired signs, it provides an incentive for the entity or individual to remove expired signs by establishing consequences for failure to remove such signs, i.e. the inability to place such signs in the future.
- 2) The Law Department will develop a list of the top offenders (based upon feedback from constituents, Aldermen, etc.) and will target them directly to notify them that they are in violation, once the policy is in place.



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February 5, 2015

TO: Finance and Public Facilities Committees

FROM: David Wilkinson

**SUBJECT: Docket Item #27-15 – Stormwater Management Fund**

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The purpose of this communication is to update my memo of January 21, 2015 for January 2015 expenditure activity.

With the exception of salaries and wages, there was little change in the financial activity of the Stormwater Fund during January.

Salary and wage expenditures during the month totaled \$60,533, of which \$32,160 was for employees of other funds who provided Stormwater management labor. The General Fund also reimbursed the Stormwater Management Fund for \$1,448 in snow and ice control services that Stormwater Management fund staff provided during January.

At January 31, the salary and wage appropriation of the Stormwater Management Fund was overdrawn by \$120,670. Absent any change in salary and wage spending during the remaining (5) months of the current fiscal year, approximately \$80,200 in funding above and beyond what's included in the current docket item will be needed.

Cc: DPW Commissioner  
Chief of Staff/CFO

# General Fund - CIP

## Roads, Sidewalks, Bridges

Cold plane and pave 31 Streets (#11)	\$3,176,126	Completed
Sidewalk Improvements (#21, #28)	\$ 150,000	Completed – Oak St, Comm Ave
Winter Rapid Recovery Program (N/A)	\$ 349,000	Completed
Wales Street Bridge Repairs (Prior Yr) (with Wellesley)	\$ 400,000	Completed
Elliot Street Bridge Eval & Design (Prior Yr)	\$ 400,000	Spring, 2015
Parking Lot Improvements (#70)	\$ 50,000	Completed – Waban Library, Ed Center

## Infrastructure

LED Streetlights (Prior Yr)	\$1,487,534	Complete
Traffic Signal Upgrades (Auburndale)(#181)	\$ 234,000	Design Phase; Summer
Traffic Signal Upgrades (W. Newton)(#24)	\$ 138,000	Completed Phase 1, Phase 2 (Chesnut) Summer
New Traffic Signal (Beacon/Grant)	\$ 50,000	Design Completed; Install Spring 2015

# Utilities Enterprise Fund - CIP #875-14

## Water

Fire Flow and Water Quality Improvements (38)	\$4,060,200	60% Complete 100% Complete in Aug 2015
Water Pump replacement (Fire Station #10) (#26)	\$ 100,000	Pump bid awarded To be installed w/ Fire Station

## Sewer

Project Area 2 - Auburndale/Lower Falls (#7)	\$3,881,000	In progress
Project Area 3&4 – Newton Ctr, Newtonville, (#12)	\$1,126,993	Complete
Area 3 (Newton Ctr, Newtonville) Inspection/Assessment complete, design upcoming		
Area 4 (Chestnut Hill) Inspection/Assessment 95% complete, design upcoming		
Central Ave Sewer Repairs (Prior Yr)	\$ 170,000	Complete
Aspen/Hawthorne/Studio Sewer Ext (Prior Yr)	\$ 730,000	In Progress

## Stormwater

Stormwater Infrastructure Assessment (Prior Yr)	\$ 100,000	Complete
Hammond Brook Culvert Repairs (N/A) (FEMA Grant \$465,000)	\$ 620,000	Design (Feb 2015)

# Equipment Replacement - CIP <sup>3</sup>5-14

## General Fund Equipment

1985 Large (10 Wheel) Construction Truck (#18)	\$ 205,000	On order
1999 Med. Construction Truck (w/ Hot Box) (#18)	\$ 135,000	On order
2002 One-ton Dump Truck	\$ 63,667	On order
Miscellaneous Smaller Vehicles (2 Pick-ups, 1 Van, 2 Sedans)	\$ 161,000	Received

## Utilities Enterprise Fund Equipment

2005 Large Construction Truck (Sewer)	\$ 166,100	On order
2004 Utility Body Truck (Sewer) (#23)	\$ 160,000	On order
2005 One-ton Dump Truck w/ Crane	\$ 63,820	On order
2005 Large Construction Truck (Water) (#15)	\$ 180,000	Change:
2006 One-ton Dump		To be bid
2009 One-ton Dump w/ Compressor		To be bid
Miscellaneous Smaller Vehicles (1 Pick-up, 2 Sedans)	\$ 51,471	Received

**ROADS PROGRAM**

**CALENDAR YEAR #2015**

**ASSUME \$3,400,000 CHAP 90 + \$1,000,000 CITY**

VILLAGE	ROAD	LENGTH	PCI	CONSTRUCTION SEASON
OAK HILL	Hanson Road	1,731	42	Spring
	Bald Pate Hill	3,256	52	Spring
	Sharpe Rd	1,253	44	Spring
CHESTNUT HILL	Waverly Ave (Ward to Kenrick)	2,421	59	Spring
	Monadnock Rd	1,934	52	Spring
AUBURNDALE	Central St (Grove to Leighton)	2,000	55	Spring
	Fern St	541	65	Spring
	Leighton Rd	395	53	Spring
	Williston Rd	622	56	Spring
	Oakwood Rd (Aub)	763	72	Spring
WABAN	Varick Rd	3,139	54	Spring
	Annawan Rd	1,932	52	Spring
	East Quinobequin Road	1,336	55	
UPPER FALLS	Circuit Ave	1,391	42	Spring
	Frances St	471	55	Spring
	Charles St	332	55	Spring
WEST NEWTON	Highland St (Chesnut to Washington)	2,361	60	Summer
	Washington (Lowell-Chestnut)(Microsurface)	3,000	70	Summer
NONANTUM	Bridge St	2,100	52	Summer
	Adams St	4,265	56	Summer
	Pearl St (Watertown to Jackson)	1,000	59	
THOMPSONVILLE	Jackson St (White Ave westerly to Rt 9)	1,240	62	Summer
N. CORNER	Washington St (Newton Corner to Thornton)	1,200	52	Summer
	Bacon St	416	57	Summer
	Elmhurst Rd	687	61	Spring
NEWTONVILLE	Otis St	4,721	55	Summer
	Lowell Ave (Hull to Austin) conc panels	2,286	58	Summer
	Oak Cliff Rd	1,103	58	Spring
	Whittier Rd	595	55	Spring
	Converse Ave	625	47	Spring
	Page Rd (Lowell-Walnut)	407	58	Spring
N. CENTRE	Paul St	1,145	64	Spring
	Centre St (Paul to Clark) conc panels	1,500	62	Summer
	Lake Ave	4,486	50	Autumn
	Crystal St	562	53	Autumn
	Berwick Rd	792	43	Autumn
<b>SUBTOTALS</b>		<b>58,008</b>		

# CY 2014 ROAD PAVING PROGRAM

#375-14

ROAD	FROM	TO	LENGTH	TYPE	PCI
<b>MILL &amp; OVERLAY:</b>					
BOWDOIN ST	LINCOLN ST	ERIE AV	305	LOCAL THRU	50
COTTAGE ST	THURSTON RD	ELLIOT ST	1,066	LOCAL THRU	45
CHRISTINA ST	230' W OF BERNARD ST	WALLACE ST	1,459	LOCAL THRU	58
GODDARD ST	WINCHESTER ST	CHRISTINA ST	1,185	LOCAL THRU	55
WALLACE ST	WINCHESTER ST	130' W OF BERNARD S	1,444	LOCAL THRU	55
BOUND BK RD	DEDHAM ST	UPLAND AVE	1,392	LOCAL THRU	53
CARLSON AVE	DEDHAM ST	PARKING LOT	660	DEAD END	50
DEDHAM ST	100' N OF LONGMEADO	BROKEN TREE RD	455	ARTERIAL	60
TEMPLE ST	HIGHLAND ST	COMMONWEALTH AV	3,314	LOCAL THRU	44
WALNUT ST	CABOT ST	COMMONWEALTH AV	2,500	ARTERIAL	60
OAK ST	ELLIOT ST	CHESTNUT ST	1,200	LOCAL THRU	52
OAK ST	CHESTNUT	NEEDHAM ST	1,200	LOCAL THRU	52
PETTEE ST	THURSTON RD	235' S OF THURSTON R	257	LOCAL THRU	51
BERKELEY ST	CHESTNUT ST	TEMPLE ST	2,343	LOCAL THRU	45
ELINOR RD	WALNUT ST	KENDALL RD	1,637	LOCAL THRU	55
LEE RD	RESERVOIR AV	LAWRENCE AV	913	LOCAL THRU	45
CLYDE ST	WALNUT ST	GAY ST	1,073	LOCAL THRU	60
PULSIFER ST	CABOT ST	CLYDE ST	602	LOCAL THRU	57
ELMWOOD PARK	AUSTIN ST	HIGHLAND AVE	456	LOCAL THRU	55
HILLSIDE AVE	AUSTIN ST	OTIS ST	1,080	LOCAL THRU	51
MELROSE ST	WEST PINE ST	COMMONWEALTH AV	1,511	LOCAL THRU	56
WEST PINE ST	MELROSE	FREEMAN	500	LOCAL THRU	53
STANIFORD ST	FREEMAN	LEXINGTON ST	500	LOCAL THRU	53
FREEMAN ST	STANIFORD ST	LEXINGTON ST	1,545	LOCAL THRU	58
MOULTON ST	GAIL RD	END	1,446	LOCAL THRU	52
COLGATE CIRCLE	MOULTON ST	END	185	DEAD END	53
<b>DPW IN-HOUSE:</b>					
PLEASANT ST	total (WEST NEWTON)		1,143	LOCAL THRU	46
LLEWELLYN RD	WALTHAM ST	RANGELEY RD	532	LOCAL THRU	46
WESTLAND AVE	MAGUE AV	CHERRY ST	1,208	LOCAL THRU	46
MAGUE AVE	RIVER ST	WESTLAND AV	510	LOCAL THRU	46
BEAUMONT AVE	total		2,280	LOCAL THRU	58
HOWLAND RD	total		1,130	LOCAL THRU	52
COLBERT RD	total		200	LOCAL THRU	48
COLBERT RD EAST	total		826	LOCAL THRU	47
BONAD RD	total		1,208	LOCAL THRU	57
<b>CARRY OVER FROM FY14, SPRING 2014:</b>					
Webster St	Elm	Waltham	1,000	COLLECTOR MAJ	51
Newtonville Ave	Walnut	Harvard	1,500	COLLECTOR MIN	61
Waverly Ave	Tremont	Washington	575	COLLECTOR MIN	59
Hunnewell Road	total		2,243	LOCAL THRU	50
Wyman St	total		1,520	LOCAL THRU	55
Saw Mill Bk Pkwy	total		3,258	LOCAL THRU	53
Bennington Street	total		990	DEAD END	59
Ridge Ave	total		1,700	LOCAL THRU	55
Carver Road	total		700	LOCAL THRU	57
Randolph Street	total		450	LOCAL THRU	46
Country Club Rd	Rosalie	Cross Hill	1,560	LOCAL THRU	52
Cross Hill Road	total		580	LOCAL THRU	52
Peach Tree Lane	total		300	DEAD END	65
Sky View Circle	total		493	DEAD END	71