

CITY OF NEWTON

IN BOARD OF ALDERMEN

PUBLIC FACILITIES COMMITTEE AGENDA

WEDNESDAY, JUNE 8, 2011

7:45 PM
Room 209

ITEMS SCHEDULED FOR DISCUSSION:

Public Hearing assigned for June 8, 2011

- #158-11 NATIONAL GRID petition for a grant of location to install and maintain 150' ± of 4" gas main in MELINA ROAD from the existing 8" gas main in Parker Street easterly to 14 Melina Road. (Ward 8) [04/27/11 @ 2:29 PM]
- #194-11 HIS HONOR THE MAYOR appointing DAVID TUROCY as Commissioner of Public Works, effective June 6, 2011, pursuant to §3-3 of the City Charter. (30 days 07/06/11) [06/03/10 @ 1:32 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #190-11 HIS HONOR THE MAYOR requesting authorization to enter into an Inter-Municipal Agreement with the Town of Needham detailing Needham's obligation to fund half of the construction contract costs associated with structural repairs to the jointly owned Nahanton Street-Kendrick Street Bridge. [05-31-11 @2:16 PM]
- #172-11 ALD. CROSSLEY, FULLER AND SCHNIPPER requesting discussion with the Utilities Division of the Public Works Department regarding the identification of storm water inflow connections to the sewer system, so as to begin the process of systematically eliminating such illegal connections, including notifications to property owners, educational materials, requirements for corrective actions and technical and financial assistance that may be available from the City in order to facilitate removal of inflow connections. [05/26/11 @3:33 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #309-10(2) HIS HONOR THE MAYOR requesting authorization to transfer the sum of six hundred twenty thousand dollars (\$620,000) from the Water Fund to the Sewer Fund to restore the full transfer from the Water Fund to the Sewer Fund that was reduced to address a projected shortfall in the Water Fund, which was approved by the Board of Aldermen on November 15, 2010. [04/25/11 @ 5:55 PM]

The location of this meeting is handicap accessible, and reasonable accommodations will be provided to persons requiring assistance. If you have a special accommodation need, please contact the Newton ADA Coordinator Kathleen Cahill, 617-796-1125, via email at KCahill@newtonma.gov or via TDD/TTY at (617) 796-1089 at least two days in advance of the meeting date.

- #399-09(3) HIS HONOR THE MAYOR requesting that Board Order #399-09(2) be amended to include sewer extensions and sewer construction projects on Woodland Road, Old Farm Road and other applicable sewer projects. [05-31-11 @2:16 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #89-09(2) HIS HONOR THE MAYOR requesting Board Order #89-09 be amended by rescinding a balance of six hundred fifty thousand dollars (\$650,000) that remains authorized but unissued debt for bond authorization, which was to be used to purchase additional trash and recycling. [05-31-11 @2:16 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #367-10(A)(2) HIS HONOR THE MAYOR requesting that Board Order #367-10(A) be amended by rescinding the seventy five thousand dollar (\$75,000) bond authorization and appropriating seventy five thousand dollar (\$75,000) from FY11 Free Cash for the purpose of funding the site plan design work for modular classrooms. [05-31-11 @2:16 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #311-10(A1)(2) HIS HONOR THE MAYOR requesting that Board Order #311-10(A1) be amended by rescinding the one hundred thirty thousand dollar (\$130,000) bond authorization and appropriating one hundred twenty-five thousand forty-six dollars (\$125,046) from the Capital Stabilization Fund designated for Fire Station Renovations and four thousand nine hundred fifty-four dollars (\$4,954) from FY11 Free Cash for the purpose of funding architectural programming, schematic design, site and building testing for Station #3 (Willow Street) and Station #10 (Dedham Street). [05-31-11 @2:16 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #191-11 HIS HONOR THE MAYOR requesting an appropriation in the amount two million two hundred seventy-seven thousand dollars (\$2,277,000) from bonded indebtedness for the purpose of funding sewer capital projects. [05-31-11 2:17 PM]

- #385-07 ALD. SCHNIPPER AND GENTILE updating the Public Facilities Committee on the progress of the Newton North High School Project. [11/21/07 @ 10:23 AM]

ITEMS NOT YET SCHEDULED FOR DISCUSSION:

REFERRED TO PUB. SAF. & TRANS., PUB. FAC. AND FINANCE COMMITTEES

- #311-10(B) HIS HONOR THE MAYOR requesting an appropriation in the amount of three hundred thousand dollars (\$300,000) from bonded indebtedness for the purpose of funding the Manet Road Emergency Communications Radio Tower Replacement, which is included in the FY 2011 Capital Improvement Plan. [11/29/10 @ 3:23 PM]

PUBLIC SAFETY & TRANSPORTATION APPROVED 7-0 on 12/08/10

Public Hearing to be assigned for June 22, 2011

#367-10(2) DESIGN REVIEW COMMITTEE in accordance with §5-58 of the City of Newton Ordinances petitioning for site plan approval for the installation of two (2) modular classrooms with associated connectors at Zervas Elementary School, one (1) modular classroom with associated connectors at Burr Elementary School and one (1) modular classroom with associated connectors at Horace Mann Elementary School. [06/02/11 @ 5:16 PM]

#174-11 ALD. DANBERG AND BLAZAR requesting a raised device on Cypress Street near Bow Road recommended by the Traffic Engineer and approved by the Traffic Council (TC22-11) on May 26, 2011. [05-27-11 @ 10:53 AM]

#173-11 ALD. DANBERG AND BLAZAR requesting a raised crosswalk on Cypress Street in the vicinity of 280 Cypress Street, in association with modifications to the Bowen Elementary School entrance, as approved on May 26, 2011 in Traffic Council (TC20-11), and to be paid for through MassDOT's Safe Routes to School Infrastructure Program. [05-27-11 @ 10:53 AM]

Public Hearing assigned for June 22, 2011

#171-11 NATIONAL GRID petitioning for a grant of location to install and maintain 70' ± of 6" gas main in CYNTHIA ROAD from the existing 6" gas main at 49 Cynthia Road southerly to 51 Cynthia Road. (Ward 8) [05/24/11 @ 12:01]

#138-11 ALD. CROSSELY AND SCHNIPPER requesting a report from the Department of Public Works regarding the energy use and maintenance costs for the City's streetlights and gaslights and costs/payback associated with recommended energy efficiency measures. [04-21-11 9:08 AM]

REFERRED TO PROG & SERV, PUB. FAC. AND FINANCE COMMITTEES

#130-11 PAUL COLETTI, ALD. SANGIOLO, DANBERG, & JOHNSON requesting Home Rule Legislation to create a Capital Preservation Fund for the City of Newton modeled on the Community Preservation Fund to address the capital needs of the City. [04/11/11 @9:42 PM]

#124-11 ALD. CROSSLEY, DANBERG, ALBRIGHT, LAPPIN, SANGIOLO, AND SCHNIPPER requesting a discussion with the Public Works and Parks & Recreation Departments regarding emergency stockpiling of snow, tree limbs, and other storm-related debris to include the mapping of potential sites, priority use of the sites, and site preparation prior to use, for the purpose of assuring both effective City operations throughout the year, while protecting and preserving Newton's park lands. [03/29/11 @ 1:47 PM]

REFERRED TO PROGRAMS & SERVICES AND PUBLIC FACILITIES COMMITTEE

#99-11 ALD. ALBRIGHT, JOHNSON, and DANBERG requesting that the Department of Public Works coordinate data on the impact of the snow removal ordinance from the Department of Public Works, Parks and Recreation Department, Executive Office, and Senior Services into a monthly report for the winters 2012 and 2013, which will be sent to the Public Facilities Committee of the Board of Aldermen that includes the following data: (1) the number of people requesting exemptions; (2) the number of exemptions awarded; (3) the number of warning letters sent; (4) the ability of the City to maintain the same standard regarding treating the surface to preserve safe passage; and (5) cost of the implementation of the program.

REFERRED TO PUBLIC FACILITIES & FINANCE COMMITTEES

#89-11 FINANCE COMMITTEE recommending that **Sec. 29-72(b) Same— Assessments upon owners of estates passed by new sewers.** of the City of Newton Rev Ordinances, 2007, be amended to increase the fixed uniform rates assessed upon owners of all estates passed by new sewers to rates that more accurately represent the estimated average cost of installing such sewers. [03-07-11 @9:30 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#60-11 HIS HONOR THE MAYOR requesting the budget for the Newton North High School construction project be amended by transferring funds from the owner's contingency line item to the construction manager at risk line item for the purpose of funding additional costs related to the demolition phase of the project. [02/10/11 @ 9:18 AM]

REFERRED TO PUBLIC SAF. & TRANS. AND PUBLIC FACILITIES COMMITTEES

#41-11 ALD. JOHNSON, LENNON AND DANBERG requesting discussion of the elimination, except during snow emergencies, of the overnight parking ban which is in effect from November 15 through April 15. [01/18/11 @ 9:00 PM]

REFERRED TO PROG & SERV, PUBLIC FACIL. AND FINANCE COMMITTEES

#367-10 HIS HONOR THE MAYOR requesting authorization to appropriate an amount not to exceed five million dollars (\$5,000,000) from bonded indebtedness for the following:
(A) installation of up to six modular classrooms at five elementary schools as well as the addition of permanent classrooms and renovations to the core of F.A. Day Middle School. [11/29/10 @ 3:23 PM]

REFERRED TO PUBLIC FACILITES, PROG&SERV AND FINANCE COMMITTEES

#312-10 ALD. LENNON, LAPPIN, SCHNIPPER, SANGIOLO requesting a discussion with the School Committee on its plans to address space needs in the Newton public schools. [10-27-10 @ 11:07 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #311-10(A) HIS HONOR THE MAYOR requesting an appropriation in the amount of three million three hundred thirty-five thousand dollars (\$3,035,000) from bonded indebtedness for the purpose of funding the FY 2011 Capital Improvement Plan projects as follows: [11/29/ 10 @ 3:23 PM]
- Architectural Design and Engineering/ Next Scheduled Fire Station \$400,000
A-2 - HELD 6-0 \$270,000 for final design bidding and construction admin on 12/08/10
- #245-10 ALD. SCHNIPPER requesting discussion with National Grid regarding the possible damage to trees as a result of gas leaks. [09/01/10 4:00 PM]
- #244-10 ALD. SALVUCCI requesting discussion with the Utilities Director and the Public Works Commissioner regarding the possibility of installing second water meters for outside irrigation. [08/17/10 @ 12:18 PM]
- #223-10 ALD. YATES & ALBRIGHT requesting updates on the status of the reconstruction of the Needham/Newton Street corridor, which include details on the reconstruction funding, plans for the revitalization of the area, and plans for the implementation of transportation improvements. [07/15/10 @ 1:02 PM]
- #192-10 POST AUDIT & OVERSIGHT COMMITTEE requesting review of **Section 26-30 Licenses for café furniture on sidewalks** with the Commissioner of Public Works and the role of the Board of License Commission. [06/22/10 @ 2:08 PM]
- #116-10 ALD. CROSSLEY AND HESS-MAHAN requesting discussion regarding status of ESCO weatherization audit focusing on building envelope retrofits proposed for Phase II and Phase III and coordinating those efforts to inform decision making on related capital expenditures. [04/13/10 @ 7:24 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #53-10 ALD. FULLER, SCHNIPPER, CROSSLEY & BAKER requesting a Resolution to His Honor the Mayor requesting the implementation of new parking meter payment methods and/or parking meter systems to eliminate the sole use of coins. [02/09/10 @ 12:43 PM]
- (B) Resolution to His Honor the Mayor requesting the implementation of new parking meter payment methods and/or parking meter systems to eliminate the sole use of coins –HELD 7-0 on 03/03/10**
- #22-10 ALD. YATES & DANBERG requesting a report from current and former members of the Design Review Committee on the treatment of the members of the committee relevant to the Newton North High School Project. [01/04/10 @ 8:16 PM]

- #397-09 NSTAR ELECTRIC petitioning for a grant of location to install a new pole (233/4-1X on the northeasterly side of HOMER STREET opposite Grafton Street. (Ward 6) [11-10-09 @ 12:24 PM]
- #367-09 PUBLIC FACILITIES COMMITTEE requesting discussion with the Law Department on how to resolve the dispute with NStar regarding whose responsibility it is to repair the streetlight connection between the manhole and the base of the streetlight. [10/21/09 @ 9:00 PM]
- #175-09 PUBLIC FACILITIES COMMITTEE requesting monthly updates from the Department of Public Works on the Commonwealth Avenue project. [06-03-09 @ 10:30 PM]
- #126-09 ALD. LAPPIN requesting an update on the status of repairs and rental of the Kennard Estate. [04/17/09 @ 2:49 PM]
- #111-09 ALD. ALBRIGHT AND MANSFIELD requesting discussion of recent information (made available to the Land Use Committee) from NStar related to double poles, focusing on the 350 double poles waiting only for removal of wires or streetlights by the City of Newton.

REFERRED TO PS&T, PUBLIC FACILITIES AND FINANCE COMMITTEES

- #60-09 ALD. SANGIOLO, GENTILE AND HARNEY requesting the installation of traffic islands on CONCORD STREET to be funded with the Cabot, Cabot and Forbes Traffic Mitigation Fund for Lower Falls (Ward 4). [02/03/09 @ 1:01 PM]

REFERRED TO PUBLIC FACILITIES AND PROGRAMS & SERVICES

- #8-09 ALD. HESS-MAHAN LINSKY, ALBRIGHT, FREEDMAN, MANSFIELD, JOHNSON, HARNEY & VANCE proposing an ordinance requiring that the installation of synthetic in-filled turf athletic fields on city-owned property shall use sustainable, recyclable, lead-free, non-toxic products to the maximum extent feasible. [12/30/08 @ 9:55 AM]
- #457-08 ALD. LAPPIN AND SALVUCCI requesting discussion with NStar regarding the timely repair of City streetlights and the development of a standard response timeframe. [11/20/08 @ 12:51 PM]
- #208-08 ALD. GENTILE, SANGIOLO, SALVUCCI AND SCHNIPPER requesting a discussion on establishing a permanent Building Committee in the City of Newton. [05/16/08 @ 11:47 AM]
- #253-07 ALD. LINSKY ALBRIGHT, JOHNSON, HARNEY, SANGIOLO, SALVUCCI, MANSFIELD, BURG, SCHNIPPER requesting (1) a review as to how provisions of applicable ordinances, specifically 5-58, were implemented during the course

of the Newton North project, and (2) consider proposed revisions of 5-58 including, but not limited to:

- (a) timely provision of documentation by the public building department to the Board of Aldermen and Design Review Committee;
- (b) establishment of liaison committees to facilitate communications and input from neighborhoods affected by projects subject to this ordinance;
- (c) approval of final design plans by the Board of Aldermen of projects subject to this ordinance;
- (d) oversight during the construction phase of projects subject to this ordinance by appropriate Board committee(s) both in respect to approval of change orders as well as design changes; and
- (e) generation of a required record detailing the entire construction process by the public building department to guide present and future oversight of projects subject to this ordinance. [08/07/07 @ 3:12 PM]

#54-07 ALD. SANGIOLO requesting discussion with the School Department and the Public Buildings Department about giving the School Department increased control over maintenance of school building facilities thereby allowing the School Department to have direct authority to deploy/hire staff to make necessary repairs to their school facilities. [02/09/07 @ 1:46 PM]

#224-06(2) ALD. LINSKY, ALBRIGHT & JOHNSON, BAKER & SCHNIPPER requesting further deliberation on the conditions set forth in the Site Plan Approval Board Order relating to the Newton North High School project, considering possible expansion and modification of the conditions.

#155-06(2) ALD. BLAZAR on behalf of James A. Blackburn, 105 Wood End Road, Newton Highlands petitioning for laying out, grading and acceptance of WOOD END ROAD as a public way from the intersection of Mountfort Road westerly to the intersection of Nantucket Road, a distance of approximately 360 feet to the width of 45 feet. [05/18/10 @ 11:52 AM]

#152-06 PS&T COMMITTEE requesting discussion re Road Classification Design Types (as outlined by the Planning and Development Department) for future use as an overall management tool for the City.

#386-04 ALD. SANGIOLO, HESS-MAHAN, JOHNSON, AND DANBERG proposing an ordinance to require that designers selected have LEED certification and include high performance/life cycle analysis for all municipal construction projects in the City of Newton.

#321-04(2) ALD. JOHNSON requesting a RESOLUTION to His Honor the Mayor requesting that he expeditiously as possible find funding to create traffic calming measures on Mill Street as requested by the Traffic Council.

REFERRED TO PROG. & SERV., PUB. FAC. AND FINANCE COMMITTEES

#309-01 ALD. PARKER requesting increase in the income eligibility level of the 30% water/sewer discount for low-income senior citizens.

Respectfully submitted,

Sydra Schnipper, Chairman

PETITION FOR GRANT OF LOCATION

To the Petitioner:

City of Newton Ordinance Section 23-52 requires that each petition for grant of location be submitted to the Public Works Department for a preliminary review before the applicant files the petition with the Board of Aldermen. The comments of the Public Works Commissioner will be part of the record submitted to the Board of Aldermen. Upon filing with the Board of Aldermen, the petition will be scheduled for a public hearing before the Public Facilities Committee of the Board of Aldermen. **The petitioner is responsible for insuring that the petition is complete and all required materials are in order for review.** Attached please find the City Engineer's Standard Requirements for Plans.

Grant of Location Process:

1. Applicant submits completed Petition Form and required materials to Clerk of the Board Office
2. Engineering Division of Public Works conducts preliminary review and provides written comments (estimated timeframe two weeks)
3. If there is no conflict, the Public Works Department files Petition Form with the Clerk of the Board. Petitioner has the right to file contested petition form to the Clerk of the Board.
4. Board of Aldermen schedules petition for a public hearing before the Public Facilities Committee of the Board of Aldermen
5. Public Facilities Committee recommendations are forwarded to the Board of Aldermen for a final decision

NEWTON, MA 02459
CITY CLERK
11 AM 2/29

Questions may be directed to:

Shawna Sullivan, Committee Clerk, 796-1213
Lou Taverna, City Engineer, 796-1020

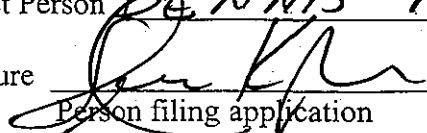
I. IDENTIFICATION (Please Type or Print Clearly)

Company Name NATIONAL GRID

Address 40 SYLVAN RD.
WALTHAM MA. 02451

Phone Number 617 293 0486 Fax Number _____

Contact Person DENNIS REGAN Title PERMIT REPRESENTATIVE

Signature  Date _____
Person filing application

If a telecommunications company, indicate how certified by the Department of Telecommunications and Energy:

H. DESCRIPTION OF PROJECT: to be completed by petitioner

#158-11

A. Write here or attach a description of the project including, location, proposed time frame for completion, type of materials to be used, benefit provided to the City, project mitigation plan as applicable, street reconstruction plan including timetable for completion.

TO INSTALL AND MAINTAIN APPROXIMATELY 150 FEET MORE OR LESS OF 4 INCH GAS MAIN IN MELINDA RD. NEWTON FROM THE EXISTING 8 INCH GAS MAIN IN PARKER ST EASTERLY TO HOUSE # 14 FOR A NEW GAS SERVICE.

B. Attach a sketch to provide a visual description of the project. If plans are attached, provide:

Title of Plan MELINDA RD NEW Date of Plan 4-22-2011

APR 27 P 2:29
CITY CLERK
NEWTON, MA 02459

III. PUBLIC WORKS DEPARTMENT REVIEW

Date received by Public Works Department _____

Check One:

Minor Project

Major Projects

Lateral

(Refer to City Engineer Standard Requirements for Plans for definition of minor and major project)

Plans Submitted:

Certified Plot Plan

Stamped Plans

DATE AND COMMENTS:

4/29/11

- 1. Street opening permit required from City of Newton
- 2. Notify Engineering 48 hours prior to work
- 3. Police detail required

L.J. O'Brien

RECOMMENDATIONS:

- 1. 36" minimum cover on all trenching
- 2. Backfill shall be 95% compaction
- 3. Bituminous concrete roadway shall be replaced in kind to City of Newton specifications
- 4. Bituminous concrete sidewalk and concrete curbs shall be replaced in kind and grade (if damaged) to City of Newton specifications.
- 5. Traffic shall be maintained.

IV. RECOMMENDATION TO PUBLIC FACILITIES COMMITTEE:

[Signature]
Commissioner, Public Works

6/2/11
Date

PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

#158-11

City of Newton / Board of Aldermen:–

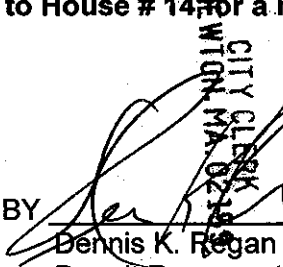
The Nationalgrid hereby respectfully requests your consent to the locations of mains as hereinafter described for the transmission and distribution of gas in and under the following public streets, lanes, highways, and places of the **City of Newton** and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and accomplish the objects of said Company; and the digging up and opening the ground to lay or place same:

To install and maintain approximately 150 feet, more or less of 4 inch gas main in Melinda Road, Newton.

From the existing 8 inch gas main in Parker Street Easterly to House # 14, for a new gas service.

Submitted is a set of plans of said gas mains.

DATE April 27, 2011

BY 
Dennis K. Regan
Permit Representative
APR 27 10 29 AM '11
CITY CLERK
NEWTON, MA 02459

ORDER FOR GAS MAIN LOCATION

City of Newton / Board of Aldermen:–

IT IS HEREBY ORDERED that the locations of the mains of the Nationalgrid for the transmission and distribution of gas in and under the public streets, lanes, highways, and places of the **City of Newton** substantially as described in the petition dated April 27, 2011 attached hereto and hereby made a part hereof, and of the pipes, valves, governors, manholes and other structures, fixtures and appurtenances designed or intended to protect or operate said mains and/or accomplish the objects of said Company, and the digging up and opening the ground to lay or place same, are hereby consented to and approved.

The said Nationalgrid shall comply with all applicable provisions of law and ordinances of the **City of Newton** applicable to the enjoyment of said locations and rights.

Dated this _____ day of _____, 20 ____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____ 20 ____.

BY _____

Title

MN # 144-8502-769983

**RETURN ORIGINAL TO THE PERMIT SECTION
NATIONAL GRID
52 SECOND AVENUE, WALTHAM, MA 02451
RETAIN DUPLICATE FOR YOUR RECORDS**

PETITION OF NATIONAL GRID FOR GAS MAIN LOCATIONS

#158-11

City of Newton / Board of Aldermen:-

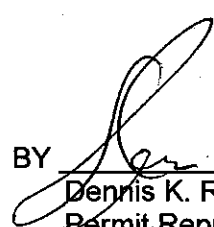
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Permit Representative
CITY CLERK
NEWTON, MA 02459
11 APR 27 10 28 AM

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Dated this _____ day of _____, 20 _____.

I hereby certify that the foregoing order was duly adopted by the _____ of the City of _____, MA on the _____ day of _____ 20 _____.

BY _____

Title

MN # 144-8502-769983

**RETURN ORIGINAL TO THE PERMIT SECTION
NATIONAL GRID
52 SECOND AVENUE, WALTHAM, MA 02451
RETAIN DUPLICATE FOR YOUR RECORDS**

FORM #1444, Rev. 90

Final Label Report

#158-11

SBL	Owner	Number	Street	Unit
81013 0015	SHAFIE ROBERT & VARSENIG	6	MELINA RD	
81013 0012	GEORGOUNTZOS VASSILIOS & HELEN	7	MELINA RD	
81013 0014	RUDY THELMA	14	MELINA RD	
81013 0013	CROVO ANTHONY L	15	MELINA RD	
81014 0003	CSILLAG ROBERT G	475	PARKER ST	
81016 0010	PAVA JOEL A & JUDI N	485	PARKER ST	



City of Newton, Massachusetts
Office of the Mayor

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

SETTI D. WARREN
MAYOR

June 3, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

This letter is to request your confirmation of David Turocy as Newton's Commissioner of Public Works effective June 6, 2011 pursuant to Section 3-3 of the City Charter. The grade/step and salary of position H-16/Step 12 at an annual salary of \$123,687.90.

Through an extensive interview process and evaluation of the work Dave has turned in over the interim months, he has received high marks for his experience and knowledge in the planning and operations of public works in addition to the ability to lead the Department effectively. Based on the recommendation of your fellow colleagues and others who served on the selection committee, his professional attributes and needs of the City, I am convinced that he is the right person for the job ahead. I look forward to your review of this important matter.

Very truly yours,

Setti D. Warren
Mayor

Encl: resume

- cc David Olson, City Clerk
- Bob Rooney, Chief Operating Officer
- Dave Turocy, Commissioner of Public Works
- Maureen Lemieux, Chief Financial Officer
- Dolores Hamilton, Director of Human Resources

11 JUN -3 P 11:32
CITY CLERK
NEWTON, MA. 02459

DAVID F. TUROCY

8 Roy Clough Lane
Chelmsford, MA 01824

(Home) (978) 256-2984
(Work) (617) 796-1009

SUMMARY

Experienced Public Works manager with background in operations and personnel management, program administration and fiscal responsibility in positions of increasing responsibility. Dedicated leader with 32 years of supervisory experience in various civilian and military/reserve capacities.

PROFESSIONAL EXPERIENCE**City of Newton, MA**

Deputy Commissioner of Public Works 2004-present

- Supervise program operations, including highway, water, sewer and stormwater divisions, for 200 employee public works department. Manage snow and other weather related emergency response.
- Oversee solid waste and recycling collection services for community of 83,000 residents.
- Represent the department, in the absence of the commissioner, for the Public Facilities Committee, Public Safety & Transportation Committee, and various project groups for City-sponsored programs.

Town of Concord, MA

Highway and Grounds Superintendent 1996-2004

- Supervised 23 Public Works employees and managed total budget of over \$2 million.
- Responsible for the repair and maintenance of over 100 miles of roadways, sidewalks and drainage systems. Oversaw snow removal operations. Managed vehicle maintenance and capital equipment replacement program, as well as two Public Works buildings.
- Maintained 26 acres of Public Parks land, 11 ballfields and all public shade trees. Managed Sleepy Hollow Cemetery and served as staff liaison to the Cemetery Committee.

Town of Lexington, MA

Highway and Drains Superintendent 1989-1996

- Supervised 17 Highway Division employees and managed budget of \$1 million.
- Responsible for the repair and maintenance of 125 miles of roadways and drainage system. Coordinated snow removal operations and managed composting operations.

U.S. Navy/ U.S. Naval Reserve

Captain, USNR 1978-2008

- Various positions including three Reserve Commanding Officer tours.
- Served as Navy Liaison for all FEMA requested emergency services in New England area. Activated for World Trade Center response.

EDUCATION

Masters in Public Administration, Western New England College, 1994

Bachelor of Science, University of Pittsburgh, 1977

CIVIC ACTIVITIES

Town of Chelmsford: Finance Committee (2001-present), Secondary School Building Committee (2004-2007), Fire/DPW Facility Needs Committee (2007-2009), Solid Waste Advisory Committee (1991-1993)
Member: American Public Works Association



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#190-11

Telephone
(617) 796-1100

Facsimile
(617) 796-1113

TDD/TTY
(617) 796-1089

E-mail
swarren@newtonma.gov

May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

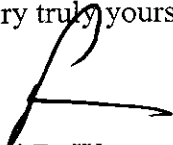
Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to authorize the Mayor to enter into a Newton-Needham Inter-Municipal Agreement detailing Needham's obligation to pay Newton for half of the construction contract costs associated with the structural repairs to the Nahanton Street – Kendrick Street Bridge.

This bridge is jointly owned by the City of Newton and the Town of Needham. Structural repairs will be paid for with Chapter 90 Highway funds.

Thank you for your consideration of this matter.

Very truly yours,


Setti D. Warren
Mayor

11 MAY 31 P 2 16
CITY CLERK
NEWTON, MA. 02159

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE



Setti D. Warren
Mayor

May 13, 2011

To: Mayor Warren
Bob Rooney
From: Dave Turocy, Interim Commissioner
Lou Taverna, City Engineer

A handwritten signature in black ink, appearing to read "L Taverna".

APPROVED

Subject: Nahanton Street - Kendrick Street Bridge
Newton - Needham Inter-Municipal Agreement

The City of Newton and Town of Needham jointly own the Nahanton Street – Kendrick Street Bridge over the Charles River. Structural repairs to the bridge are proposed to be performed by contractor this summer season. The design of the repairs is completed, and we are about to enter into the construction bid phase. Newton is taking the lead on issuing the construction contract.

The attached Newton - Needham Inter-Municipal Agreement, prepared by our Law Department, outlines Needham's obligation to pay Newton for half of the construction contract costs. Newton will make progress payments to the contractor monthly for work performed. Newton will invoice Needham monthly for 50% of the contractor's invoice. Needham will pay Newton within 30 days of receipt of invoice.

Newton will pay for construction using Chapter 90 funds. Needham has certified that funds (of up to \$750,000) are available to fund this agreement.

This inter-municipal agreement requires Board of Aldermen approval. Please forward to the Board of Aldermen for their consideration. The Town of Needham has approved the inter-municipal agreement.

Thank you.

cc: R. Waddick
D. Wilkinson

CITY OF NEWTON CONTRACT NO. L-5687

TOWN OF NEEDHAM CONTRACT NO. 11-90-01.

AGREEMENT BETWEEN THE TOWN OF NEEDHAM, MASSACHUSETTS AND
THE CITY OF NEWTON, MASSACHUSETTS

FOR

NAHANTON STREET -- KENDRICK STREET BRIDGE IMPROVEMENTS

This Agreement made this the ____ day of _____ 2011 by and between the Town of Needham, Massachusetts, acting through its Town Manager with the approval of its Board of Selectmen, hereinafter called the "Town," and the City of Newton, Massachusetts, acting by and through its Mayor hereunto duly authorized by Order of its Board of Aldermen, Order No. _____ and dated _____, but without personal liability to himself, hereinafter called the "City,"

WITNESSETH:

Whereas, Bridge #N-4-3/N-12-1 (the "Bridge") is located over the Charles River at the Town/City line between Needham and Newton; and

Whereas, the Bridge links the City at Nahanton Street, to the Town at Kendrick Street; and

Whereas, ownership and maintenance of the Bridge is shared equally between the City and the Town; and

Whereas, the Bridge is in need of rehabilitation; and

Whereas, the Town contracted with the BETA Group, Inc. for consulting engineering services for the investigation and design of repairs and rehabilitation of the Bridge, which work has been completed and paid for by the Town; and

Whereas, the City contracted with the BETA Group, Inc. for consulting engineering services for the investigation and design of repairs and rehabilitation of the Bridge, which work has been completed and paid for by the City; and

Whereas the City and the Town wish to provide for the repairs to the Bridge with the City being the lead community to award and supervise the contract for said repair;


Now therefore, for and in consideration of the promises, the mutual covenants herein recited and other good, valuable, and sufficient considerations, the parties hereto agree as follows:


1. The City shall prepare and put out invitations for bids for the repairs to the bridge in accordance with the plans and designs of Beta Group, Inc., receive and review said bids and award the Contract for the repairs to the bridge to a Contractor, all in accordance with G. L. Ch 30, sec. 39M and all other applicable provisions of law.
2. The City shall make progress payments for material and services to the Contractor awarded the contract, pursuant to the terms of the Contract.
3. The City shall invoice the Town for fifty (50%) percent of the amount approved for payment to the Contractor by the City.
4. Payment by the Town to the City shall be made within thirty (30) days of receipt of invoices from the City. With any request for payment, the City shall provide a copy of the invoice(s) from Contractor showing the total amount(s) billed to the City.
5. Within seven (7) days of receipt of invoices from the City, the Town shall have the opportunity to inspect the work and object to payments for work not completed according to the contract documents, whereupon the City and Town shall confer to agree as to what should be paid. If they do not agree, Beta Group, Inc. will determine what portion of the disputed amount will be paid and the Town shall pay the City fifty (50%) percent of that amount and the City shall pay the Contractor one hundred (100%) percent of that amount. With respect to an unpaid portion of a disputed amount which is subsequently determined to be owed to the Contractor in accordance with the Contract, the Town shall pay the City fifty (50%) percent of such amount and the City shall pay the Contractor one hundred (100%) percent of such amount.
6. Any undisputed amounts unpaid by the Town after thirty (30) days of receipt of invoices from the City are subject to interest at the same rate the City is required to pay for funds in order to make payments to the Contractor. The Town hereby agrees to pay any interest incurred by the City due to such late payment by the Town.
7. Notwithstanding the foregoing provisions, the Town's total obligation to pay the City hereunder shall not exceed the lesser of fifty (50%) percent of the total amount invoiced to the City pursuant to the Contract, or \$750,000.00.
8. This Agreement shall be effective upon the action of the Board of Selectmen of the Town, and action by the Mayor of the City as authorized by the Board of Aldermen.

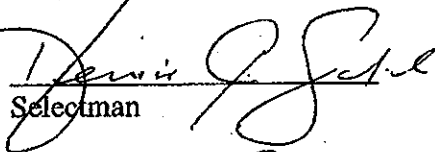
9. It is mutually agreed and understood that this Agreement shall remain in full force as until completion of the services to be performed by the Contractor pursuant to the Contract or until such time as it may be amended or replaced by a new agreement, but in any event, not to exceed a total of three (3) years.


The two parties have caused their legal corporate signatures and seals to be hereunto affixed by their proper officers, thereunto duly organized on the day of the year first above written.

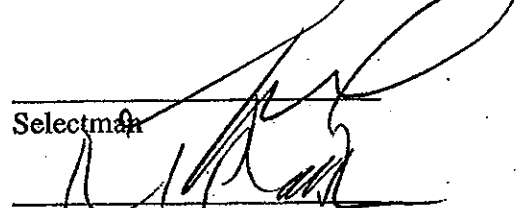
THE TOWN OF NEEDHAM


Town Manager

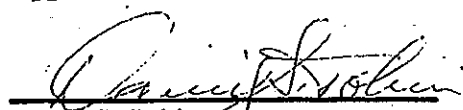

Chairman


Selectman


Selectman


Selectman

Approved as to form:


David S. Tobin
Needham Town Counsel

THE CITY OF NEWTON

David Turocy,
Commissioner of Public Works

Approved as to form:

City Solicitor

Contract Approved:

Setti D. Warren,
Mayor

I hereby certify that there are funds available in account # 3019 4220 in an amount up to \$750,000.00 to fund this Agreement.

Mary D. Vaillancourt
Title Town Accountant
Town of Needham

City of Newton



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

Setti D. Warren
Mayor

June 3, 2011

To: Sydra Schnipper, Chairman, Public Facilities Committee

From: David Turocy, Commissioner of Public Works

Subject: Private Inflow Removal Program

Attached is a Program Description of the City's Private Inflow Removal Program, as well as a sample letter to residents where an illegal inflow connection has been identified.

Illegal inflow connections contribute millions of gallons of clean water to the City's sewer system which, in turn, harms the environment and significantly increases the MWRA assessment that all residents must pay in their sewer bill. In conjunction with the on-going water meter replacement program, the Department of Public Works has been inspecting all residences in Newton to identify any illegal inflow connections to the City's sewer system. To date, out of 11,004 homes inspected, we have identified 450 sump pumps and 159 clean outs that must be disconnected from our sewer system.

This program describes the process that residents are expected to follow to remove these connections. All costs are to be borne by the residents, although the City will provide guidance, standard construction details and final inspection. The City's coordinator for this program will be Fred Russell, the Utilities Director. Residents are expected to contact Mr. Russell within 30 days of notification to begin this process, although they will have 12 months to complete the work.

I believe this is a critical component in improving control of our water and sewer costs and look forward to discussing this program with you.

cc: R.Rooney, Chief Operating Officer
F. Russell, DPW Utilities Director

CITY OF NEWTON PRIVATE INFLOW REMOVAL PROGRAM

Program Description

The intent of the Private Inflow Removal Program (the "PROGRAM") is to provide a detailed procedure for the removal of inflow sources that are connected to the sanitary sewer system and are located on private property. The PROGRAM provides instruction for the removal of the source, a timeline to complete the work, and enforcement actions for failure to comply.

Inflow sources are locations where rainfall runoff can enter the sanitary sewer system. Typical inflow sources include driveway drains, roof gutter downspouts, and basement sump pumps. Inflow sources contribute large quantities of clean water to the sewer system. The cost to treat this extra flow is paid by the City. In addition, the surge in flows created by these sources during wet weather uses valuable pipe capacity and can result in sewer surcharging and sewer overflows.

The City of Newton's goal is to remove all private inflow sources from the sanitary sewer system. This goal is consistent with Chapter 29 of the City's Sewer Use Ordinance, the State Plumbing Code (248 CMR) and the MWRA's Sewer Use Ordinance (360 CMR 10).

The PROGRAM is described in chronological order as follows.

1. **Notification.** Owners of illegal inflow sources shall receive written notification (*see Attachment #1*). The notification informs the owner that an illegal source exists, cites the regulations that make it illegal, and details the steps required to bring the sources into compliance.
2. **Waiver Period.** A waiver period of twelve (12) months shall be granted to the owner of each illegal inflow source. The waiver period will begin on the date affixed to the 'Notification'. If the source is removed within twelve (12) months, no enforcement actions will be issued. If the source is not removed a daily fine will be imposed in accordance with Newton Ordinance Section 1-6 (*see Attachment #2*). Fines will continue to accrue until the illegal source has been certified as removed. The city may extend the waiver period if certain physical, weather, or monetary constraints prolong the removal of the source.
3. **Removal Procedure.**
 - a. The owner of the illegal connection will be provided with the name and contact information of the City's Inflow Source Removal Coordinator (the "Coordinator"). The Coordinator will assist the property owner during the inflow source removal process.

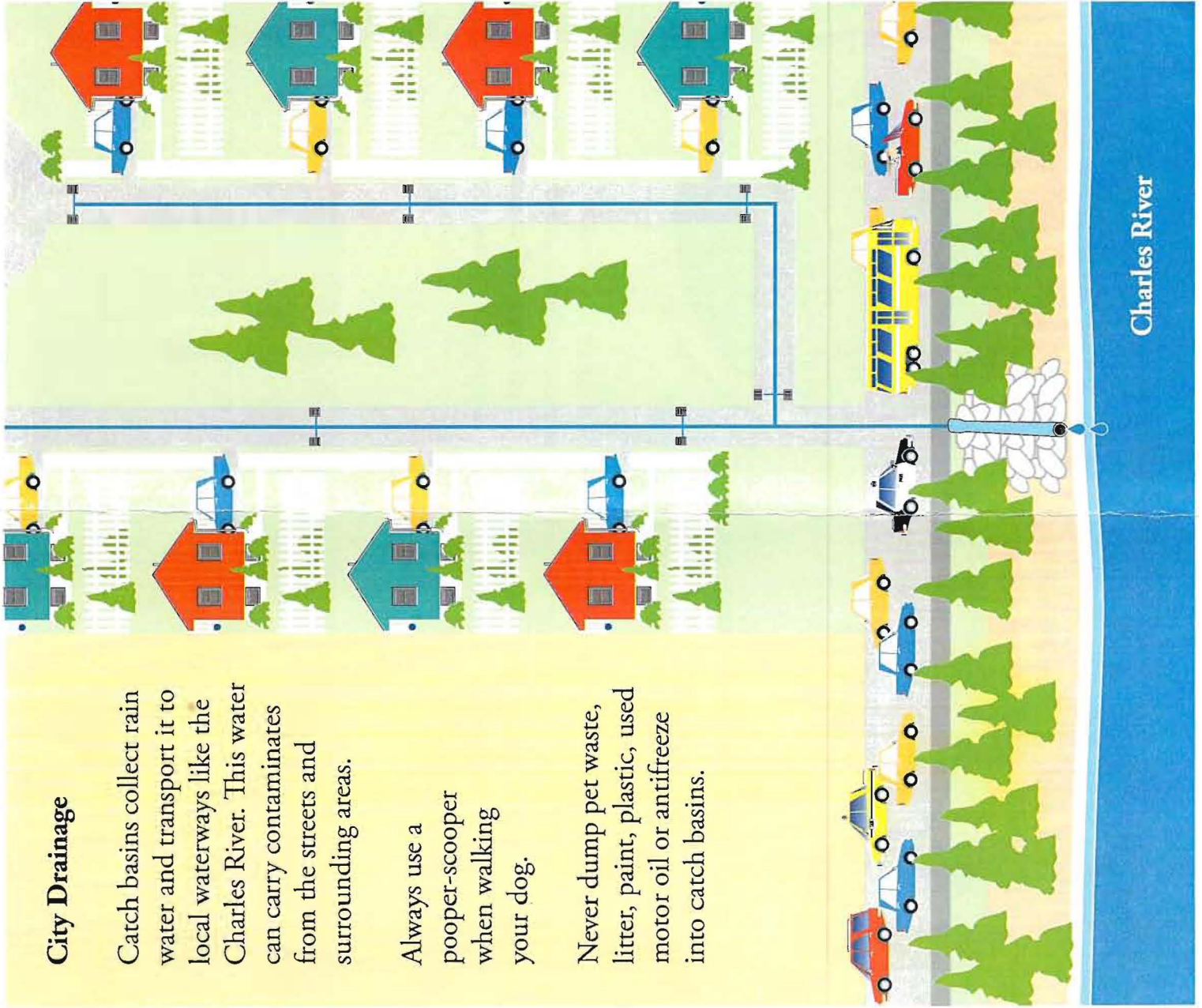
- b. The Coordinator will provide the property owner with general inflow source removal construction details and specifications along with detailed instructions related to the required inspection and documentation procedures. (Procedures proposed to be similar to the process for new water or sewer services.)
 - c. The property owner will select a contractor of their choice to perform the inflow source removal. It is important that the removal be conducted in accordance with construction details and specifications provided by the city. Removal projects that are not constructed in accordance with City's standard details and specifications must be designed by a Massachusetts Professional Engineer and approved by the City prior to construction.
 - d. Removal of inflow sources that require plumbing or electric permits must comply with City Inspectional Services requirements and procedures.
 - e. The property owner will pay the contractor for the project.
 - f. The property owner will contact the Coordinator to inspect and document the completed project.
 - g. The Coordinator will complete a "Certification of Removal" form, including a photograph of the completed project, and record pertinent details in the City's Inflow Source Removal Database. A copy of the Certification will be given to the homeowner.
 - h. The City will retain copies of all appropriate documentation for its records.
4. **Payment.** Property owners will be responsible for the full cost of inflow source removal including any plumbing or electric permit fees.
5. **Project Tracking.** Tracking the details related to each inflow source removal will be done in the City's Infrastructure Management database. Details will include: name of owner; owner's address and telephone number; name and contact information of the contractor who performed the work; a record of all correspondence, including dates of all phone calls and letters; source removal photographs; an estimate of inflow removal (gpd); construction completion date; and Certification of Removal date. An executed copy of the Certification of Removal for each removal shall be scanned and included in the Program Database.

City Drainage

Catch basins collect rain water and transport it to local waterways like the Charles River. This water can carry contaminants from the streets and surrounding areas.

Always use a pooper-scooper when walking your dog.

Never dump pet waste, litter, paint, plastic, used motor oil or antifreeze into catch basins.



Understanding Newton's Sewer & Drain Collection Systems



This pamphlet is published by the Newton Department of Public Works. Its purpose is to increase public knowledge, understanding, appreciation and care of our water resources.



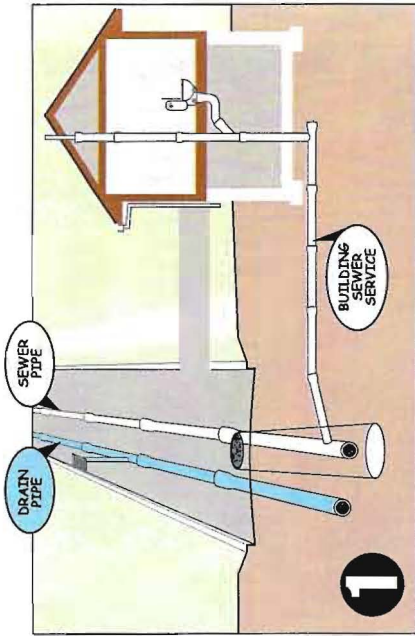


Figure 1

In Newton, there are two pipes that collect water underground. **Drain Pipes** carry rain water to local streams and ponds, and **Sewer Pipes** carry dirty water (wastewater) from homes to the Deer Island Wastewater Treatment Plant.

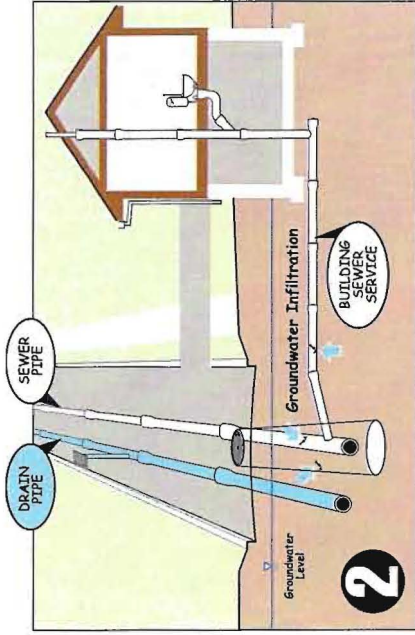


Figure 2

Infiltration is clean water from below the ground (known as groundwater) that enters sewer pipes through cracks in manholes and defective sewer structures.

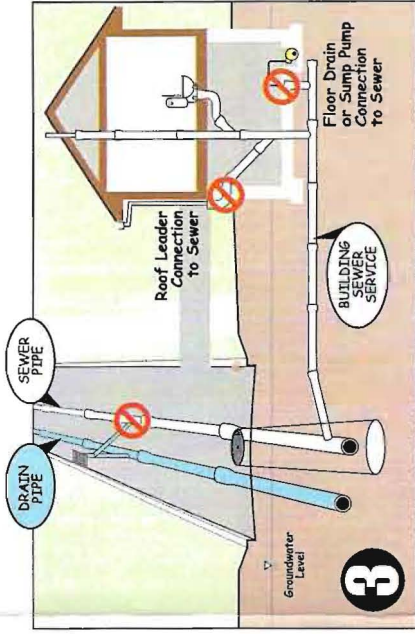
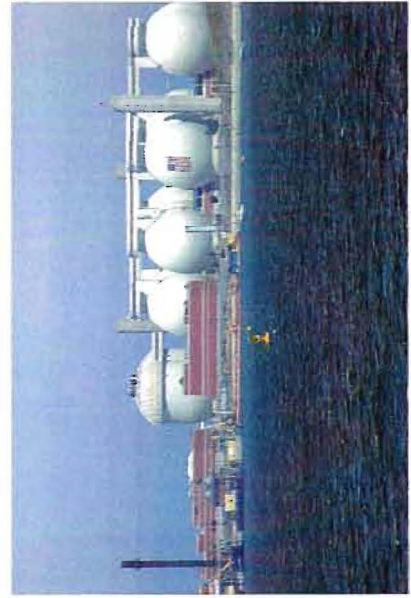


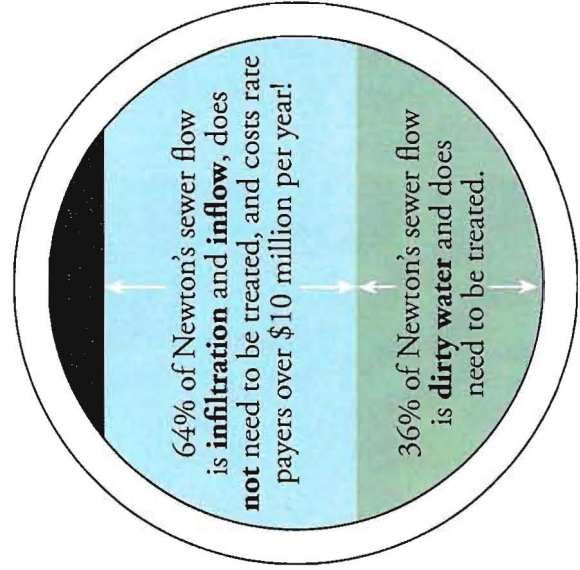
Figure 3

Inflow is rain water that enters sewer pipes through a mistake in the piping which directs rain water to the sewer pipe instead of the drain pipe.

Basement sump pumps are a source of Inflow and should NOT discharge into Newton's sewer system.

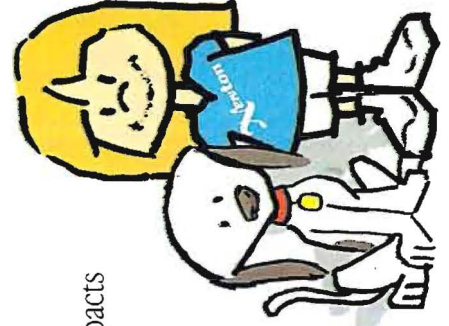


Deer Island Wastewater Treatment Plant



Inside of Sewer Pipe

Your behavior impacts our environment! Please do your part to help keep Newton's waters clean.





SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#309-10(2)

Telephone
(617) 796-1100

Facsimile
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TDD/TTY
(617) 796-1089

E-mail
swarren@newtonma.gov

May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

Ladies and Gentlemen:

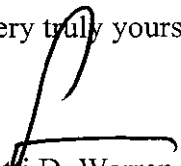
I write to request that your Honorable Board amend Docket # 309-10(2):

HIS HONOR THE MAYOR requesting authorization to transfer the sum of six hundred twenty thousand dollars (\$620,000) from the Water Fund to the Sewer Fund to restore the full transfer from the Water Fund to the Sewer Fund that was reduced to address a projected shortfall in the Water Fund, which was approved by the Board of Aldermen on November 15, 2010. [04/25/11 @ 5:55 PM]

The most recent analysis of the Sewer Fund Account indicates that this funding will be necessary. Therefore, I ask that the Water Surplus Reserve Account be utilized as the funding source.

Thank you for your consideration of this matter.

Very truly yours,


Setti D. Warren
Mayor

11 MAY 31 P 2 11
CITY CLERK
NEWTON, MA. 02159

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#309-10(2)

Telephone
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E-mail
swarren@newtonma.gov

April 25, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

11 APR 25 P 5 55
CITY CLERK
NEWTON, MA 02159

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to transfer the sum of \$620,000 from the Water Fund to the Sewer Fund. This action will restore the full transfer from the Water Fund to the Sewer Fund for administrative costs related to managing both funds.

As detailed in the attached letter from Interim DPW Commissioner, Dave Turocy, this account was adjusted on November 15, 2010 during the tax rate setting process. The proposed transfer is predicated upon third quarter reviews of actual and projected revenue within the respective Water and Sewer Funds. This change, in partnership with other spending restrictions in both funds, is being undertaken to avoid any negative impact on the City's free cash position.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren
Mayor

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE

City of Newton



DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER

1000 Commonwealth Avenue
Newton Centre, MA 02459-1449

Setti D. Warren
Mayor

April 25, 2011

To: Mayor Setti D. Warren

From: David F. Turocy, Interim Commissioner of Public Works

Via: Robert R. Rooney, Chief Operating Officer
Maureen Lemieux, Chief Financial Officer

Subject: Water and Sewer Fund transfer

I respectfully request you docket for transfer the amount of \$620,000 from the Water Fund to the Sewer Fund. This action will restore the full transfer from the Water Fund to the Sewer Fund for administrative costs related to managing both funds. Line items such as postage (for water and sewer bills), small tools and uniforms are paid out of the Sewer budget. Since these administrative-type items are utilized among both Funds, the Water Fund is customarily charged each fiscal year for half of the costs within this budget category.

On November 15, 2010, the Board of Aldermen voted for a number of adjustments to Water and Sewer Fund budgets in response to the first quarter review of revenue by the City Comptroller. One of the changes reduced the budgeted \$922,778 transfer from the Water to Sewer Fund by \$620,000 in response to the first quarter shortfall projected in the Water Fund. Year-end revenue projections have been run again for both Funds through the third quarter of FY11 (March 2011). I am accordingly requesting the originally budgeted transfer from the Water to Sewer Fund for administrative costs be restored:

Increase Water Fund Expense 'Transfer to Sewer Fund' (28A10499-5927) - \$620,000
Increase Sewer Fund Revenue 'Transfer from Water Fund' (27-4970128) - \$620,000

There is currently no fund balances available for appropriation in the Sewer Fund while the Water Fund has an available balance of \$1,779,339. The proposed transfer is predicated upon separate third-quarter reviews of actual and projected revenue within the respective Water and Sewer Funds by the City Comptroller and DPW staff. This change, in partnership with other spending restrictions in both Funds, is being undertaken to avoid any negative impact on the City's free cash position.

Thank you for your consideration of this matter.

Respectfully,

David F. Turocy
Interim DPW Commissioner

CC: Ryan Ferrara, DPW Budget Chief



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#399-09(3)

Telephone
(617) 796-1100

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(617) 796-1113

TDD/TTY
(617) 796-1089

E-mail
swarren@newtonma.gov

May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to re-appropriate unused sewer bond funds from several 2010 projects. The sum of \$161,518 remains unspent. The Department of Public Works requests the use of these remaining funds for the proposed sewer extensions and sewer construction projects on Woodland Road, Old Farm Road and other sewer projects as applicable.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren
Mayor

11 MAY 31 P 2:16
CITY CLERK
NEWTON, MA 02459

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE

City of Newton



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

Setti D. Warren
Mayor

May 17, 2011

To: Mayor Setti D. Warren

From: David F. Turocy, Interim Commissioner

Subject: Request to use Unused Sewer Bond Funds for
Sewer Extensions and Sewer Construction

In 2010, sewer debt was extended for sewer design, repair and extension projects, including Oakdale Rd and Farina Rd sewer repairs, Francis St sewer extension, and the design of the Old Farm Rd sewer repairs. Total debt was \$500,000 (Board Order 399-09, 399-09(2)). A total of \$338,482 was spent, leaving \$161,518 in unused funds. Public Works requests that you docket with the Board of Aldermen a request for consideration of the use of these remaining funds for the proposed sewer extensions and sewer construction projects. These would include the upcoming Woodland Road sewer extension to Studio Road, the Old Farm Road sewer construction and construction management project, and other sewer projects as applicable.

See attached memo from the City Engineer regarding the request for the sewer extension.

Thank you for your consideration of this matter.

cc: R. Rooney
M. Lemieux
L. Taverna
R. Ferrara
D. Wilkinson

City of Newton



DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
 OFFICE OF THE CITY ENGINEER
 1000 Commonwealth Avenue
 Newton Centre, MA 02459-1449

Setti D. Warren
 Mayor

May 3, 2011

To: Maureen Lemieux, Chief Financial Officer
 Bob Rooney, Chief Operating Officer

From: Lou Taverna, City Engineer
 Via: Dave Turocy, Commissioner

Subject: Request to use Unused Sewer Bond funds for
 Woodland Road Sewer Extension to Studio Road,
 Old Farm Rd Sewer Construction and Construction Management,
 And Other Sewer Projects as applicable

In 2010, sewer debt was extended for sewer repair and extension projects, including Oakdale Rd and Farina Rd sewer repairs, and Francis St sewer extension. Design of the Old Farm Rd sewer repairs was also included. Total debt was \$500,000. A total of \$338,482 was spent, leaving \$161,518 in unused funds. Public Works requests the use of these remaining funds for the proposed Woodland Road sewer extension to Studio Road, the Old Farm Road sewer construction and construction management project, and other sewer projects as applicable

The Department Public Works has received petitions from the owners on Studio Road to connect to the City's sewer main. The houses on Studio Road, including one owned by Lasell College, currently are on septic systems, located in the rear yards. The owners recognize that, should they ever wish to sell the houses, the septic systems would probably not pass a Title 5 inspection, and they would be forced to reconstruct the septic system, or connect to the City's sewer system.

The proposed sewer extension on Studio Road must connect to an existing sewer main on Woodland Road. The existing sewer main on Woodland Road needs to be extended to Studio Road, to receive the future Studio Road sewer.

The Studio Road sewer extension design is in the concept stage, along with sewer extensions on other roads in this area, including Aspen Ave and Hawthorne Ave. However, Woodland Road is scheduled for full depth reconstruction this construction season. The sewer extension on Woodland Road to Studio Road needs to be installed as part of the reconstruction of Woodland Road. This will avoid the dig-up of Woodland Road after it is reconstructed. The estimated cost of the sewer extension for Woodland Road is \$50,000. No sewer assessments shall be made as part of this sewer extension, as the properties by which the sewer extension passes are already on City sewer.

Public Works will present the Studio Road, Aspen Ave and Hawthorne Ave sewer extensions to the Board of Aldermen at a later date, since the design is not yet complete. When the design is complete, we would petition the Board of Aldermen to assess sewer betterments on properties on these roads, per ordinance section 29-71 and 29-72.

cc: D. Turocy, Commissioner
 D. Wilkinson
 R. Ferrara
 F. Russell

Telephone: (617) 796-1020 • Fax: (617) 796-1051 • ltaverna@newtonma.gov

CITY OF NEWTON
IN BOARD OF ALDERMEN


April 20, 2010

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chairman Sydra Schnipper and the Finance Committee through its Chairman Leonard J. Gentile, Board Order #399-09, voted December 21, 2009, is hereby amended as follows:

FROM:	Oakdale Road Sewer Project (37A401E1A).....\$18,500
	Farina Road Sewer Project (37A401E2A).....\$18,500
	Irving Street Sewer Project (37A401E3A).....\$18,500
TO:	Old Farms Road Sewer Project (37A401E4A).....\$55,500

Under Suspension of Rules
Readings Waived and Approved
22 yeas 0 nays 2 absent (Aldermen Freedman and Harney)


(SGD) DAVID A. OLSON
City Clerk


(SGD) SETT D. WARREN
Mayor

Date: 4.30.10



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#89-09(2)

Telephone
(617) 796-1100

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(617) 796-1113

TDD/TTY
(617) 796-1089

E-mail
swarren@newtonma.gov

May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to rescind the authorization of the sum of \$650,000 which was authorized in 2009 for the Automated Trash and Recycling Receptacles but remains unspent and is no longer required to complete the program.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren
Mayor

11 MAY 31 P 2:16
CITY CLERK
NEWTON, MA 02459

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE

#89-09

CITY OF NEWTON
IN BOARD OF ALDERMEN

April 6, 2009

ORDERED:

That for the purpose of paying costs of purchasing trash and recycling receptacles for the use of the Department of Public Works, and for the payment of any and all other costs associated therewith, there be and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(9) of the General Laws, as amended and supplemented, or pursuant to any other enabling authority, the sum of Two Million Five Hundred Sixty Thousand Dollars (\$2,560,000). Said bonds shall be issued for a term that does not exceed ten (10) years.

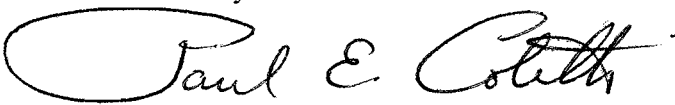
Under Suspension of Rules
Readings Waived and Approved
24 Yeas



(SGD) DAVID A. OLSON
City Clerk



(SGD) DAVID B. COHEN
Mayor



(SGD) PAUL E. COLETTI, Chairman
Finance Committee

Date: 4/15/09

#367-10(A)(2)



City of Newton, Massachusetts
Office of the Mayor

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(617) 796-1100

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(617) 796-1089

E-mail
swarren@newtonma.gov

SETTI D. WARREN
MAYOR

May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to amend Docket Item # 367-10 - *HIS HONOR THE MAYOR requesting authorization to appropriate an amount not to exceed five million dollars (\$5,000,000) from bonded indebtedness for the following:*

- (A) seventy-five thousand dollars (\$75,000) for site plan design work for modular classrooms at Horace Mann, Zervas, and Countryside Elementary Schools*
- (B) installation of up to six modular classrooms at five elementary schools as well as the addition of permanent classrooms and renovations to the core of F.A. Day Middle School. [11/29/10 @ 3:23 PM]*

Because the City had only authorized the \$75,000 a decision was made not to bond the costs associated with the site plan design work for the modular classrooms. Therefore, I respectfully request that the sum of \$75,000 be appropriated from FY11 Free Cash for this purpose.

Thank you for your consideration of this matter.

Very truly yours,

A handwritten signature in black ink, appearing to be "Setti D. Warren".

Setti D. Warren
Mayor

11 MAY 31 P 2:16
CITY CLERK
NEWTON, MA. 02159

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE

REFERRED TO PUBLIC FACILITIES COMMITTEE

December 8, 2010

REFERRED TO PROG & SERV, PUBLIC FACIL. AND FINANCE COMMITTEES

- #367-10 HIS HONOR THE MAYOR requesting authorization to appropriate an amount not to exceed five million dollars (\$5,000,000) from bonded indebtedness for the following:
- (A) seventy-five thousand dollars (\$75,000) for site plan design work for modular classrooms at Horace Mann, Zervas, and Countryside Elementary Schools
 - (B) installation of up to six modular classrooms at five elementary schools as well as the addition of permanent classrooms and renovations to the core of F.A. Day Middle School. [11/29/10 @ 3:23 PM]

PROGRAMS & SERVICES APPROVED (A) AS AMENDED 6-0; HELD**(B) 6-0 on 12/08/10****FINANCE APPROVED (A) AS AMENDED 5-0 on 12/08/10****PUBLIC FACILITIES APPROVED (A) AS AMENDED 6-0; HELD (B) 6-0****REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #311-10 HIS HONOR THE MAYOR requesting an appropriation in the amount of three million three hundred thirty-five thousand dollars (\$3,035,000) from bonded indebtedness for the purpose of funding the FY 2011 Capital Improvement Plan projects as follows:

(A) Architectural Design and Engineering/ Next Scheduled Fire Station	\$400,000
(C) City Hall Windows – Repair/Replacement	\$125,000
(D) Purchase of Heavy Vehicle Equipment – DPW	\$300,000
(E) Newton Public Schools – Roof Repairs	\$810,000
(F) Newton Public Schools – Masonry Repairs	\$450,000
(G) Newton Public Schools – Boiler Replacements	\$350,000
(H) Newton Public Schools – Roof Top & Exhaust Unit Replacements	\$100,000
(I) Newton Public Schools – Window and Door Replacements	\$500,000
TOTAL	\$3,035,000

[11/29/10 @ 3:23 PM]

#311-10A WAS SPLIT INTO A-1 AND A-2**FINANCE APPROVED A-1 5-0 ON 12/13/10****#311-10A-2 - HELD 6-0 \$270,000 for final design bidding and construction administration for renovation, project management and contingency****#311-10A-1 - PUBLIC FACILITIES APPROVED 6-0 @ \$130,000 for architectural programing, schematic design, site and building testing****REFERRED TO FINANCE COMMITTEE**

Monday, December 13, 2010

- #259-10 COMPTRROLLER transmitting Annual Financial Report for the audit of fiscal year ending June 30, 2010 for Board of Aldermen review/acceptance. [09/13/10 @ 12:26 PM]



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

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swarren@newtonma.gov

December 3, 2010

Alderman Sydra Schnipper
Chairman, Public Facilities Committee
Alderman Lenny Gentile
Chairman, Finance Committee
1000 Commonwealth Avenue
Newton Centre, MA 02459

RE: Funding for the Schematic Design of Six (6) Modular Classrooms at Five (5)
Elementary Schools

Dear Chairmen:

The Public Buildings Department, on behalf of the School Department, is requesting the sum of \$75,000.00 to cover design, through the site plan approval process, of six (6) modular classrooms at five (5) elementary schools (Burr, Countryside, Horace Mann, Mason-Rice and Zervas). Included in this request is funding to confirm the previously approved schematic design and site plans for the Burr and Horace Mann Schools that were completed in 2008.

The breakdown of the cost of schematic design and site plan approval, is below:

<u>School Facility</u>	<u>Schematic Design/ Site Plan Approval</u>	<u>Contingency</u>	<u>Total</u>
Burr Elementary School	11,900	600	12,500
Countryside Elementary	11,900	600	12,500
Horace Mann Elementary	11,900	600	12,500
Mason-Rice Elementary	11,900	600	12,500
Zervas Elementary	<u>23,800</u>	<u>1,200</u>	<u>25,000</u>
	\$ 71,400	\$ 3,600	\$ 75,000

1000 Commonwealth Avenue Newton, Massachusetts 02459

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The modular classrooms are required for September, 2011. The modular construction will take place between June, 2011 and August, 2011.

Should you have any questions regarding the above, please feel free to contact my office.

Sincerely,

Stephanie Kane Gilman
Commissioner of Public Buildings

SKG:dla

CC: David Fleishman, Superintendent of Schools
Robert Rooney, Chief Operating Officer
Maureen Lemieux, Chief Financial Officer
Sandy Guryan, Assistant Superintendent of Business/Finance

CITY OF NEWTON

IN BOARD OF ALDERMEN

December 20, 2010

ORDERED:

That for purposes of paying costs of architectural and engineering site plan design work for modular classrooms at Horace-Mann, Zervas, and Countryside elementary schools, and for the review of the previously completed designs of Burr and Mason Rice elementary schools, and for the payment of all other costs incidental and related thereto, there is hereby appropriated the sum of \$75,000, which amount shall be borrowed under and pursuant to Chapter 44, Section 7 (22) of the General Laws, or pursuant to any other enabling authority.

Under Suspension of Rules
Readings Waived and Approved
23 yeas 0 nays 1 absent (Alderman Salvucci)



(SGD) DAVID A. OLSON
City Clerk



(SGD) SETTI D. WARREN
Mayor

#311-10(A1)(2)



SETTI D. WARREN
MAYOR

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Office of the Mayor

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E-mail
swarren@newtonma.gov

May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to amend Docket Item # 311-10 which requested, among other things an appropriation of \$400,000 from bonded indebtedness for the purpose of funding the Architectural Design and Engineering of the next scheduled fire station.

As you know, upon further review it was determined that the best course of action would be to appropriate \$130,000 for architectural programming, schematic design, site and building testing for Stations #3 and #10. Therefore, rather than bonding this expenditure, I respectfully request that the Honorable Board appropriate \$125,046 from the Capital Stabilization Fund designated for Fire Station Renovations and \$4,954 from FY11 Free Cash.

Thank you for your consideration of this matter.

Very truly yours,

A handwritten signature in black ink, appearing to be "Setti D. Warren".

Setti D. Warren
Mayor

11 MAY 31 P 2:16
CITY CLERK
NEWTON, MA 02159

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE

REFERRED TO PUBLIC FACILITIES COMMITTEE

December 8, 2010

REFERRED TO PROG & SERV, PUBLIC FACIL. AND FINANCE COMMITTEES

- #367-10 HIS HONOR THE MAYOR requesting authorization to appropriate an amount not to exceed five million dollars (\$5,000,000) from bonded indebtedness for the following:
- (A) seventy-five thousand dollars (\$75,000) for site plan design work for modular classrooms at Horace Mann, Zervas, and Countryside Elementary Schools
 - (B) installation of up to six modular classrooms at five elementary schools as well as the addition of permanent classrooms and renovations to the core of F.A. Day Middle School. [11/29/10 @ 3:23 PM]
- PROGRAMS & SERVICES APPROVED (A) AS AMENDED 6-0; HELD (B) 6-0 on 12/08/10**
FINANCE APPROVED (A) AS AMENDED 5-0 on 12/08/10
PUBLIC FACILITIES APPROVED (A) AS AMENDED 6-0; HELD (B) 6-0

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

- #311-10 HIS HONOR THE MAYOR requesting an appropriation in the amount of three million three hundred thirty-five thousand dollars (\$3,035,000) from bonded indebtedness for the purpose of funding the FY 2011 Capital Improvement Plan projects as follows:
- (A) Architectural Design and Engineering/ Next Scheduled Fire Station \$400,000
 - (C) City Hall Windows – Repair/Replacement \$125,000
 - (D) Purchase of Heavy Vehicle Equipment – DPW \$300,000
 - (E) Newton Public Schools – Roof Repairs \$810,000
 - (F) Newton Public Schools – Masonry Repairs \$450,000
 - (G) Newton Public Schools – Boiler Replacements \$350,000
 - (H) Newton Public Schools – Roof Top & Exhaust Unit Replacements \$100,000
 - (I) Newton Public Schools – Window and Door Replacements \$500,000
- TOTAL \$3,035,000**

[11/29/10 @ 3:23 PM]

#311-10A WAS SPLIT INTO A-1 AND A-2

FINANCE APPROVED A-1 5-0 ON 12/13/10**#311-10A-2 - HELD 6-0 \$270,000 for final design bidding and construction administration for renovation, project management and contingency****#311-10A-1 - PUBLIC FACILITIES APPROVED 6-0 @ \$130,000 for architectural programing, schematic design, site and building testing****REFERRED TO FINANCE COMMITTEE**

Monday, December 13, 2010

- #259-10 COMPTROLLER transmitting Annual Financial Report for the audit of fiscal year ending June 30, 2010 for Board of Aldermen review/acceptance. [09/13/10 @ 12:26 PM]

CITY OF NEWTON
IN BOARD OF ALDERMEN

December 20, 2010

ORDERED:

That for purposes of paying costs of architectural and engineering design work for the renovation and improvement of fire stations #3 and #10, and for the payment of all other costs incidental and related thereto, there is hereby appropriated the sum of \$130,000 which amount shall be borrowed under and pursuant to Chapter 44, Section 7 (22) of the General Laws, or pursuant to any other enabling authority.

Under Suspension of Rules
Readings Waived and Approved
23 yeas 0 nays 1 absent (Alderman Salvucci)



(SGD) DAVID A. OLSON
City Clerk



(SGD) SETTI D. WARREN
Mayor



SETTI D. WARREN
MAYOR

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Office of the Mayor

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May 31, 2011

Honorable Board of Aldermen
Newton City Hall
1000 Commonwealth Avenue
Newton, MA 02459

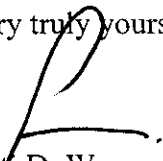
Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to authorize the appropriation of up to \$2,277,000 and authorize a general obligation borrowing of an equal amount for the purpose of funding the following sewer capital projects:

- Old Farm Road Sewer Improvements
- Aspen Ave/Hawthorne Ave/Studio Rd Sewer Extensions
- Quinobequin Road Sewer Relocation
- Gordon Road Sewer Repairs
- Newtonville Ave Sewer Repairs
- Wood End Road Sewer Repairs

I look forward to meeting with your Honorable Board to discuss these Capital Projects. Thank you for your consideration of this matter.

Very truly yours,



Seth D. Warren
Mayor

11 MAY 31 P 2:17
CITY CLERK
NEWTON, MA. 02159

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE



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

Setti D. Warren
Mayor

To: Mayor Setti D. Warren
From: David Turocy, Interim Commissioner of Public Works *DT*
Via: Robert Rooney, Chief Operating Officer
Maureen Lemieux, Chief Financial Officer
Date: April 29, 2011
Subject: Proposed Sewer Fund Borrowing

The Department of Public Works respectfully requests that general obligation debt be extended for the following sewer capital projects:

1) Old Farm Road Sewer Improvements:

Old Farm Rd. Sewer Main Replacement, \$486,000
Old Farm Rd. Sewer Cleaning and Lining, \$186,000
Construction Services, \$115,000
Total = \$787,000

Project Description: The existing 10" diameter sewer main on Old Farm Road will be replaced with a larger 15" diameter sewer main. The existing sewer is undersized, causing sanitary sewer overflows during periods of heavy rain storms. This upsizing will mitigate these overflows. The sewers tributary to the Old Farm Road sewer will be cleaned and lined.

2) Aspen Ave/Hawthorne Ave /Studio Rd Sewer Extensions:

Construction, \$700,000
Design and Construction Services, \$100,000
Total = \$800,000

Project Description: The Department Public Works has received petitions from the owners on Aspen Ave, Hawthorne Ave, and Studio Road to connect to the City's sewer main. The houses currently are on septic systems, located in the rear yards. The owners recognizes that, should they ever wish to sell the houses, the septic systems would probably not pass a Title 5 sewer inspection, and they would be forced to reconstruct the septic system, or connect to the City's sewer system. When the design is complete, Public Works would petition the Board of Aldermen to assess sewer betterments on properties on these roads, per ordinance section 29-71 and 29-72.

3) Quinobequin Road Sewer Relocation:

\$200,000

Project Description: The sewer overflow pipe from the Quinobequin Rd sewer headworks discharges into an existing sewer manhole in Quinobequin Rd (in front of #91 Quinobequin Rd). The sewer service from #91 also discharges into the same sewer manhole. During periods of

heavy rain, this overflow pipe fills the sewer manhole, causing sewer back-ups into the house at #91. The sewer overflow pipe will be extended further downstream on Quinobequin Rd, beyond the last house before the I-95 bridge, in order to mitigate sewer surcharges.

4) Gordon Road Sewer Repairs:

\$170,000

Project Description: A portion of the existing sewer main on Gordon Road is crushed and has collapsed. This sewer main will be replaced with a new sewer main, from manhole to manhole, in its place. The existing drain pipe is directly above the sewer main, and will also be removed and replaced.

5) Newtonville Ave Sewer Repairs:

\$160,000

Project Description: A portion of the existing sewer main on Newtonville Ave east of Harvard Street is crushed and has collapsed. This sewer main will be replaced with a new sewer main, from manhole to manhole, in its place.

6) Wood End Rd Sewer Repairs:

\$160,000

Project Description: A portion of the existing sewer main on Wood End Rd is crushed and has collapsed. This sewer main will be replaced with a new sewer main, from manhole to manhole, in its place.

Total Construction Debt Capital Request: \$2,277,000

Please let me know if you have any questions.