		<u>Develor</u>	oment M	litigation	<u>Funds</u>	
Projects	Project Adress	Mitigation	Amount Promised	Avail.Balance	End Date	Conditions
					negotiating	Owner paid City to defray costs of storm drainage inflow and
Arborpoint, Woodland Station LLC (Comp Permit)	1940 Washington St	Storm drainage inflow and infiltration		\$85,380		infiltration. To be returned 5 years from date of payment if not used. 4/10/06 check deposited by City. 4/20/2006 (Bldg permit issued)
Cherry Street	1347-1349 Washington St	Traffic signalization		\$2,000		To purchase and install pedestrian countdown signal heads on existing traffic signal at Cherry and Washington Street intersection.
Kesseler Development LLC	Kesseler Way	Mitigation (City Engineer)		\$73,750		This payment represents 29.5% of total payment of \$250,000 proposed by applicant in letters dated June 2nd and 3rd, 2004 to seed a capital improvement plan to mitigate infiltration/inflow for sewer basin area C, in which this subdivision is located. Project completed and closed out. Engineering returning \$26,000.
Resselet Development LLC	Resselet Way	iviligation (city Engineer)		\$73,730		completed and closed out. Engineering returning 920,000.
Kesseler Development LLC	Kesseler Woods	I&I	\$286,473*	\$0		BO #102-06(12) Condition 30. requires Chestnut Hill Realty to pay half of projected I&I fee of \$286,473 at time of first utility payment. At 95% occupancy CHR to work with City Engineer to determine actual flow per bedroom and adjust fee accordingingly and pay remainder. Project has not yet reached 95% occupancy. BO #102-06(12) Condition 35 requires CHR to prepare design plans for intersection improvements at Lagrange/Vine/Cory, total cost of design and construction not to exceed \$340,000. CHR has paid entire \$340,000 to a consultant for 100% design plans.
		Pedestrian signal and crosswalk				CHR to install pedestrian signal and crosswalk at entrance to project. Crosswalk installed, ped signal expected Spring 2019.
Marriott - Commonwealth Crosswalk	2345 Commonwealth Ave	Norumbega		\$20,000		Signal across Comm Ave contingent not warranted \$20,000 paid by petitioner to Con Comm to improve rec opportunities at Norumbega. Funds will be used over next 2 years for fencing and asphalt removal and for river bank stabilization.
Needham St. Village Shops, LLC	49, 55 and 71 Needham St	Undergrounding of utilities; not mitigation	\$19,200		12/1/24	Funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 12 years.
						\$1000/year for 5 years, for as long as owner continues to exercise special permit or whichever occurs first. Money to be used by city for pedestrian and/or landscaping improvements to Union Path, e.g.
Newton Centre	54-57 Union St	Maintenance to Union Path		\$2,000	11/7/18	snow removal. Pd 2013, 2014.
NW Hospital	2014 Washington St	Drainage Mitigation Fund Pedestrian or access		\$19,095		Money to assist the City in its program to reduce inflow infiltration of sewage in the area of the Hospital. \$16,000 + interest Pedestrian, biking and vehicular safety improvements within Newton
O'Hara's Restaurant	1185 Walnut St	improvements		\$2,500		Highlands Village Center; (Paid)
Riverside - Jordan Marsh	275 Grove Street	Traffic Mitigation Fund	\$249,000			Traffic Mitigation Fund of \$249,000 required by Condition #24 and to be paid prior to Certificate of Occupancy. Traffic Mitigation Fund Agreement signed by Mayor on October 6, 1998 and requires a special revenue fund (Traffic Mitigation Fund) to be used to mitigate potential impacts of the project on the City or improve traffic safety and flow in other locations of Lower Falls and Auburndale. Requires Mayor make an appropriate request of the Board of Alderman from the fund for any authorized improvements.
		Traffic Engineering Assistance	\$75,000			Technical traffic engineering assistance to City Traffic Engineer by Sam Park & Assoc., upon request, and at a cost not to exceed \$75,000 to assist with the study and implementation of traffic
		Long-range regional access study	Cost not to exceed \$50,000		W/in 1 yr. of CO	Petitioner to conduct study on long range improvements for regional access to Grove Street area. Appears to have expired. No evidence this study was done (re: David K.)
		Inter-village bus service	\$25,000 annualy			Petitioner to contribute \$25,000 annually to City's "operational intervillage bus service." Nexus stopped running in Newton c.2000. therefore no contributions made in recent years.
1		Auburndale improvements		\$135,873		Old Jordan Marsh development mitigation
		Lower Falls		\$369		Old Jordan Marsh development mitigation
		Other improvements		\$15,577		Old Jordan Marsh development mitigation
		Hammond Pond Stormwater				Help pay for design, purchase, permitting and installation of a Vortecnics unit to treat stormwater from Hammond Pond Pkwy prior to release in Hammond Pond as set forth in Hammond Pond Stormwater Master Plan dated 4-18-2002. Will be implemented after ConCom votes to implement remaining portions of
Shaws	1-27 Boylston St	Mgmt Parking and ped access		\$150,000	9/21/14	aforementioned plan. Plan in place to be spent by 9/21/14. Mitigation for parking affects on Newton Centre neighborhood;
Sycamore Restaurant	753-755 Beacon St	improvements Newton Ctr. Parking and ped access		\$2,000		(Paid) Mitigation for parking affects on neighborhood 4K at CO (received)
Terry O'Reilly's Pub	47-61 Langley Rd	improvements Newton Ctr. Undergrounding of utilities;	\$8,000	\$5,000		TK annually for 4 years Funds to be collected if City or Commonwealth undergrounds utilities
170 Needham Street	170 Needham St	not mitigation	\$7,140		12/1/24	on Needham St in next 11 years.
Core Power Yoga	275 Washington St	improvements Newton	\$2 500	\$2 500		Parking and ged access improvements Newton Corner
_		Parking and ped access				
170 Needham Street Core Power Yoga Rox Diner	170 Needham St 275 Washington St 335 Walnut St	not mitigation Parking and ped access improvements Newton Corner	\$7,140 \$2,500 \$2,500	\$2,500 \$2,500	12/1/24	· ·

	120 01 01	Ped countdown signal @	40.500			Ped countdown signal @ Cherry & Wash. St; Update 2.25.19:Under
429 Cherry St	429 Cherry St	Cherry & Wash. St Mitigate project related	\$3,500			Construction 1/4 at issuance of BP for Res building, 1/4 at issuance of BP for
		impacts including sewer I&I,				commerical building, 1/4 at CO of Res build, 1/4 at CO com build. 4-
Riverside - The Station @	327 Grove St	traffic mitigation	\$6,000,000			4.8M for I&I Pedestrian improvement to intersection of Washington Street and
		mitigation related to impacts				Harvard Street so pedestrians parking on south side of street can
The Village Café	719 Washington St	of parking waiver	\$2,500	\$2,500		safely cross. Pd.
		mitigation related to				
1247 Centre St	1247 Centre St	impacts of parking waiver	\$1,500.00	\$1,500.00	none	SP #225-14, pd 1/16
						Curb extension or other pedestrian improvement to intersection of
						Washington Street and Harvard Street so pedestrians parking on
						south side of street can safely cross. Petitioner also agreed to pay
Garden Remedies	697 Washington St	Pedestrian improvements mitigation related to impacts	\$15,000	\$15,000		up to an additional \$5,000 in mitigation if warranted. (Paid) Pedestrian Accessibility or circulation improvements in Newton
93-105 Union St	Comedor	of parking waiver	\$2,500	\$2,500		Centre vicinity. Pd.
714 Beacon St	714 Beacon Street		\$10,000	\$10,000		Pedestrian safety improvements @ Beacon and Dalton
		Undergrounding of utilities;				Condition 16 of BO #19-15, funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 25
Newton Nexus	131-181 Needham Street	not mitigation	\$87,545	\$0	4/21/40	years.
		voluntary contribution to				Condition #19 of SP # 19-15 requires voluntary contribution to be
Newton Nexus	131-181 Needham Street	promote development of NUFG	\$10,000	\$10,000	4/21/40	used by City for the development of the Newton Upper Falls Greenway; (Paid)
Newton Nexus	131-161 Needilalii Street	Nord	\$10,000	\$10,000	4/21/40	Greenway, (Faid)
						Condition #7 of SP 124-15 requires a \$67,500 donation to pay for the
						cost of traffic and roadway iprovements to mitigate potential impacts of the project at the intersection of Wells Aveneu and Nahanton
2 Wells Avenue	2 Wells Avenue	Traffic Mitigation Fund	\$67,500	\$67,500	None	Street, Nahanton and Winchester intersection, and on Wells Avenue.
						Condition #5 of SP 148-15(2) requires an \$80,000 donation to pay for
						the cost of traffic and roadway iprovements to mitigate potential impacts of the project at the intersection of Wells Aveneu and
						Nahanton Street, Nahanton and Winchester intersection, and on
180 Wells Ave	180 Wells Ave	Traffic Mitigation Fund	\$80,000			Wells Avenue. Have not exercised SP yet.
		asitiontian valetad to immedia				Condition #15 of SP 326-15 requires a \$10,000 donation to facilitate
261 Centre St.	Bertucci's	mitigation related to impacts of parking waiver	\$10,000			pedestrian and vehicular movement in the immediate Newton Corner area/ Have not exercised SP yet.
			, ,,,,,,			Condition #8 of Order 121-15 requires a \$2,500 donation for
2 Miles do e a Del	Llaudinana Chana	mitigation related to impacts	¢3.500	¢2.500		pedestrian and vehicular safety improvements in immediate area;
2 Windsor Rd.	Hardware Store	of parking waiver	\$2,500	\$2,500		(Paid) Condition #4 of Order 40-15 requires a \$2,500 donation for
		mitigation related to impacts				pedestrian and vehicular safety improvements in immediate area.
95 Elm St.	Paddy's	of parking waiver	\$2,500			Due at CO; Update 2.25.19: Not Paid, no CO issued
		Undergrounding of utilities;				Condition 6 of BO #360-14, funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 25
112 Needham St	112 Needham St	not mitigation	\$9,081	\$0	3/16/40	years.
		Undergrounding of utilities;				Condition 6 of BO #91-15, funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 25
180 Needham St	180 Needham St	not mitigation	\$8,755	\$0	8/10/40	years.
						Condition 5 of BO #48-16, petitioner shall contribute \$10,000 towards the cost of conducting a traffic study of the area at East Side
		traffic study or other				Parkway/Newtonville Avenue/Lewis Terrace or other neighborhood
		neighborhood improvements				improvements and \$10,000 towards improvements to Cabot Park,
255 Newtonville St	255 Newtonville St	and improvements to Cabot Park	\$20,000	\$0		subject to the approval of the Parks and Recreation Commissioner; (Paid) Under Construction
			7=3,333	,,,		(, , , , , , , , , , , , , , , , , , ,
	20 A continue Ch	Muni. Infrastruture	¢750,000	ć750 000		Condition 2 of BO #119-15, at the time of building permit petitioner
28 Austin St	28 Austin St	Improvements	\$750,000	\$750,000		pays \$750,000 for I/I. Paid and building permit issued. Condition 17 petitioner makes payement to City for undergrounding
		Undergrounding of utilities;				of utilities along the site's Austin Street frontage when City comences
		not mitigation	\$81,186	\$81,186		undergrounding. Paid.
						Funding for shuttle bus, construction mitigation, shop Newtonville,
		Other	\$475,000			and contingency fund as required by Condition 21. Ongoing.
	77 Count Charact	Common I /I maiki maki ma	¢442.720	6442 720		Condition #3 of Decision #7-14, mitigation payment for sewer
77 Court Street	77 Court Street	Sewer I/I mitigation	\$112,728	\$112,728		infiltration and inflow. (paid) Condition #10 of Decision #7-14, contribution for mitigaiton and
						upgrades to the pedestrian-activated crossing signal at the
			¢10.000	¢10.000		Washington Street/Harvard Street intersection or for other ped
			\$10,000	\$10,000		improvements in the immediate area. (paid)
						Condition #6 of Decision #96-17, off-site improvements in the vicinity
						of the project categorized as (a) streetscape and beautification initiates including the bridge over the turnpike nad MBTA, and (b)
						transportation enhancements for all travel modes, including, but not
						limited to, pedestrian, bicycle, and elements related to the
						Newtonville MBTA commuter rail station. Within 90 days after the issuance of the building permit for vertical construction, the City
						Council shall identify the specific improvements to be made and
						direct the petitioner to construct the imprevements for an amount
Washin-to- 5'	97E Machinet - Ct	off site in any	¢700.000			not to exceed \$700,000, or shall direct the petitioner to pay
Washington Place	875 Washington Street	off-site improvements	\$700,000			\$700,000. Order not yet recorded. Condition #7 of Decision #96-17, I&I payment. 8:1 ratio, but not to
		Sewer I/I mitigation	\$782,880			exceed \$782,880; Under Construction
						Condition #8 requires the petitioner to contribute \$5,000 a year for a period of ten years (for a total payment of \$50,000) for the initiation
						and ongoing operations of a shuttle serving the project site. In the
						event the City determines that a shuttle is infeasible, the funds may
		Shuttle/Transportation				be used at any time by the City for any transportation measures in the area which are deemed to affect the Project; under construction
392-404 Langley Road	392-404 Langley Road	Improvements	\$50,000	\$5,000		1 payment made of \$5,000
	•					

		Transportation			Condition #19 reuqries the petitioner to pay \$25,000 to the City for the cost and installation by the City of a bus shelter along the
697 Washington Street	Marijuana Establishment	Improvements	\$25,000	\$25,000	Project's Washington Street frontage; (paid)
			'	1	Petitioner will work with the City to choose and purchase a bus
189-193 Adams Street/19		Transportation	1 '	1	shelter on Adams Street. The shelter shall not exceed \$25,000;
Quirk Court	Adams Street	Improvements	\$25,000	1	approved, under appeal
	A = -		1	1	Condition #18.e reuqires the petitioner to pay the initial \$10,000
JFK Circle	Haywood House	Sewer I/I mitigation	\$50,000		prior to the issuance of a CO; approved
			1	1	Condition #17.f requires the petitioner to pay the full amount prior to
160 Stanton Avenue	Golda Meir	Sewer I/I mitigation	\$80,000	1'	the issuance of a CO; approved
166 & 182-184 California	LA&CA	Transportation Improvements	\$5,000		Condition #7 reuqires the petitioner to pay the full amount prior to the issauance of a building permit; approved, in the appeal period
L			1 '	1 '	