		<u>Develor</u>	ment M	litigation	<u>Funds</u>	
			Amount			
Projects Arborpoint, Woodland	Project Adress 1940 Washington St	Mitigation Storm drainage inflow and	Promised	Avail.Balance \$85,380	End Date	Conditions Owner paid City to defray costs of storm drainage inflow and
Station LLC (Comp Permit)	1340 Washington St	infiltration		763,360	an extension	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.
Kesseler Development LLC	Kesseler Woods	Mitigation (Conservation land)	\$75,000	\$0		Upon the substantial completion of construction, or sale, of ninety percent (90%) of the dwelling units, incl. multi-family, Cornerstone will transfer to the City \$75,000 for the trail system and creation of a maintenance fund. BO #102-06(12) approved in 2014 requires an I/I funding ration of 8:1. This BO also required payment not to exceed \$340,000 for design oand construction of intersection improvements @ Lagrange/Vine/Corry. Under construction
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.
Newton Centre	54-57 Union St	Maintenance to Union Path		\$2,000		\$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 snow removal. Pd 2013, 2014.
NW Hospital	2014 Washington St	Drainage Mitigation Fund		\$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
O'Hara's Restaurant	1185 Walnut St	Pedestrian or access improvements		\$2,500		Pedestrian, biking and vehicular safety improvements within Newton Highlands Village Center
Riverside - Jordan Marsh	275 Grove Street	Traffic Mitigation Fund Traffic Engineering Assistance	\$249,000 \$75,000			Traffic improvements and transport programs selected by City in Lower Falls, Auburndale and area around Williams School Technical traffic engineering assistance to City Traffic Engineer by Sam Park & Assoc.
		Long-range regional access study	Cost not to exceed \$50,000		со	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	4405.070		Petitioner to contribute \$25,000 annually to City's "operational inter-village bus service." Nexus stopped running in Newton c.2000 therefore no contributions made in recent years.
		Auburndale improvements		\$135,873		Old Jordan Marsh development mitigation
		Lower Falls Other improvements		\$369 \$15,577		Old Jordan Marsh development mitigation Old Jordan Marsh development mitigation
Shaws	1 27 Dayleton Ct	·				, ,
Silaws	1-27 Boylston St	Hammond Pond Stormwater Mgmt		\$150,000		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 aforementioned plan. Plan in place to be spent by 9/21/14.
Sycamore Restaurant	753-755 Beacon St	Parking and ped access		\$2,000		Mitigation for parking affects on Newton Centre neighborhood
Terry O'Reilly's Pub	47-61 Langley Rd	improvements Newton Ctr. Parking and ped access improvements Newton Ctr.	\$8,000	\$5,000		Mitigation for parking affects on neighborhood 4K at CO (received) 1K annually for 4 years
170 Needham Street	170 Needham St	Undergrounding of utilities; not mitigation	\$7,140			Funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 11 years.
Core Power Yoga	275 Washington St	Parking and ped access improvements Newton Corner	\$2,500	\$2,500		Parking and ped access improvements Newton Corner
Rox Diner	335 Walnut St	Parking and ped access improvements Newtonville	\$2,500	\$2,500		Mitigation for parking affects on Newtonville neighborhood
429 Cherry St	429 Cherry St	Ped countdown signal @ Cherry & Wash. St	\$3,500			Ped countdown signal @ Cherry & Wash. St Project appealed by abutters - on hold.
Riverside - The Station @	327 Grove St	Mitigate project related impacts including sewer I&I, traffic mitigation	\$6,000,000			1/4 at issuance of BP for Res building, 1/4 at issuance of BP for commerical building, 1/4 at CO of Res build, 1/4 at CO com build. 4-4.8M for I&I
The Village Café	719 Washington St	mitigation related to impacts of parking waiver	\$2,500	\$2,500		Pedestrian improvement to intersection of Washington Street and Harvard Street so pedestrians parking on south side of street can safely cross. Pd.
1247 Centre St	1247 Centre St	mitigation related to	\$1,500.00	\$1,500.00	none	SP #225-14, pd 1/16

Development Mitigation Funds											
			Amount								
Projects Garden Remedies	Project Adress 697 Washington St	Mitigation Pedestrian improvements	\$15,000	Avail.Balance \$15,000	End Date	Conditions 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 part up to an additional \$5,000 in mitigation if warranted.					
93-105 Union St	Comedor	mitigation related to impacts of parking waiver	\$2,500	\$2,500		Pedestrian Accessibility or circulation improvements in Newton Centre vicinity. Pd.					
714 Beacon St	714 Beacon Street		\$10,000	\$10,000		Pedestrian safety improvements @ Beacon and Dalton					
Newton Nexus	131-181 Needham Street	Undergrounding of utilities; not mitigation	\$87,545	\$0	4/21/40	Condition 16 of BO #19-15, funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 25 years.					
Newton Nexus	131-181 Needham Street	voluntary contribution to promote development of NUFG	\$10,000	\$10,000	4/21/40	Condition #19 of SP # 19-15 requires voluntary contribution to be used by City for the development of the Newton Upper Falls Greenway					
2 Wells Avenue	2 Wells Avenue	Traffic Mitigation Fund	\$67,500	\$67,500	None	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 Street, Nahanton and Winchester intersection, and on Wells Avenue.					
180 Wells Ave	180 Wells Ave	Traffic Mitigation Fund	\$80,000			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 Avene and Nahanton Street, Nahanton and Winchester intersection, and on Wells Avenue. Have not exercised SP yet.					
261 Centre St.	Bertucci's	mitigation related to impacts of parking waiver	\$10,000			Condition #15 of SP 326-15 requires a \$10,000 donation to facilita pedestrian and vehicular movement in the immediate Newton Corner area/ Have not exercised SP yet.					
2 Windsor Rd.	Hardware Store	mitigation related to impacts of parking waiver	\$2,500	\$2,500		Condition #8 of Order 121-15 requires a \$2,500 donation for pedestrian and vehicular safety improvements in immediate area.					
95 Elm St.	Paddy's	mitigation related to impacts of parking waiver	\$2,500			Condition #4 of Order 40-15 requires a \$2,500 donation for pedestrian and vehicular safety improvements in immediate area. Due at CO.					
112 Needham St	112 Needham St	Undergrounding of utilities; not mitigation	\$9,081	\$0	3/16/40	Condition 6 of BO #360-14, funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 25 years.					
180 Needham St	180 Needham St	Undergrounding of utilities; not mitigation	\$8,755	\$0	8/10/40	Condition 6 of BO #91-15, funds to be collected if City or Commonwealth undergrounds utilities on Needham St in next 25 years.					
255 Newtonville St	255 Newtonville St	traffic study or other neighborhood improvements and improvements to Cabot Park	\$20,000	\$0		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 Parkway/Newtonville Avenue/Lewis Terrace or other neighborhood improvements and \$10,000 towards improvements to Cabot Park, subject to the approval of the Parks and Recreation Commissioner. Building Permit not issued.					
28 Austin St	28 Austin St	Muni. Infrastruture Improvements	\$750,000			Condition 2 of BO #119-15, at the time of building permit petition pays \$750,000 for I/I. Building Permit not issued					
		Undergrounding of utilities; not mitigation	\$81,186			Condition 17 petitioner makes payement to City for undergroundi of utilities along the site's Austin Street frontage when City comences undergrounding.					
77 Count Street	77 Court Street	Other	\$475,000	Ć442 720		Funding for shuttle bus, construction mitigation, shop Newtonville and contingency fund as required by Condition 21					
77 Court Street	77 Court Street	Sewer I/I mitigation	\$112,728	\$112,728		Condition #3 of Decision #7-14, mitigation payment for sewer infiltration and inflow. (paid)					
			\$10,000	\$10,000		Condition #10 of Decision #7-14, contribution for mitigaiton and upgrades to the pedestrian-activated crossing signal at the Washington Street/Harvard Street intersection or for other ped improvements in the immediate area. (paid)					
Washington Place	875 Washington Street	off-site improvements	\$700,000			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 province of the petitioner to pay \$700,000. Order not yet recorded.					
		Sewer I/I mitigation	\$782,880			Condition #7 of Decision #96-17, I&I payment. 8:1 ratio, but not to exceed \$782,880. Order not yet recorded.					