

CITY OF NEWTON  
IN BOARD OF ALDERMEN

March 18, 2013

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of six hundred twenty thousand dollars (\$620,000), be and is hereby appropriated from Free Cash to be expended under the direction and control of the of the Superintendent of Schools to supplement the FY13 School Budget

FROM: Free Cash  
(01-3497).....\$620,000

TO: Newton Public Schools  
(C301057-532202).....\$620,000

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 1 absent (Alderman Rice) 1 vacancy



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 4-2-13

CITY OF NEWTON  
IN BOARD OF ALDERMEN


March 18, 2013

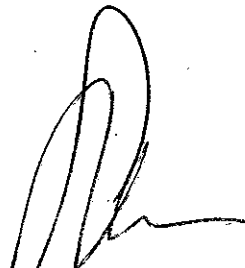
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of the sum of ten thousand dollars (\$10,000) from the Sewer Fund Expenses Account to the Sewer Fund Debt Account to correct an error that occurred during the preparation of the Fiscal Year 2013 Sewer Fund Budget is hereby approved as follows:

FROM:	Sewer Expenses (27A401L1-5316) .....	\$10,000
TO:	Sewer Capital/Debt (27A10772-592F15) .....	\$10,000

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 1 absent (Alderman Rice) 1 vacancy

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 4-2-13

CITY OF NEWTON

IN BOARD OF ALDERMEN


March 18, 2013


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, the transfer of the sum of one thousand five hundred fifty-three dollars and twelve cents (\$1,553.12) from the B Street Bicycle Rack Receipts Reserved for Appropriation and the MAPC Regional Bicycle Parking Program Revenue for the purpose of buying a bicycle corral to be placed on Langley Road in Newton Centre is hereby approved as follows:

FROM:	Receipts Reserved (14K101IV-5901) .....	\$509.92
	Federal Grant Fund (19V1142013-5901) .....	\$1,043.20
TO:	Bicycle Racks (C114015-58529) .....	\$1,553.12

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 1 absent (Alderman Rice) 1 vacancy

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 4-2-13

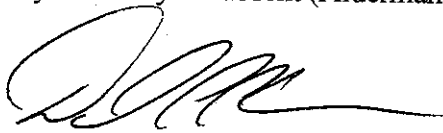
CITY OF NEWTON  
IN BOARD OF ALDERMEN

March 18, 2013

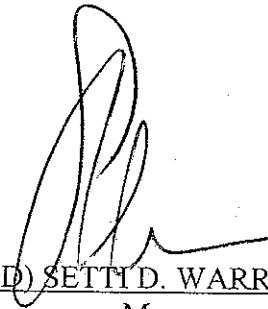
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, His Honor the Mayor is hereby authorized to solicit bids and enter into a contract for fund management services for the John C. Chaffin Fund for a period of three years (3) years with the option to renew for two additional three-year terms in accordance with Massachusetts General Law Chapter 30B, Section 12.

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 1 absent (Alderman Rice) 1 vacancy



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTY D. WARREN  
Mayor

Date: 4-2-13

CITY OF NEWTON

IN BOARD OF ALDERMEN

March 18, 2013

ORDERED:

That, in accordance with the recommendation of the Programs and Services Committee through its Chairman Amy Mah Sangiolo and the Finance Committee through its Chairman Leonard J. Gentile, the sum of thirty-five thousand dollars (\$35,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized and a transfer of funds in the amount of one hundred thirty-six thousand dollars (\$136,000) from current year salary savings for the purpose of funding the cost of a state special election, a municipal special election, and temporary staffing for the Elections Department; be and is hereby approved as follows:

FROM: Free Cash  
(01-3497).....\$35,000

TO: Alderman Special Election  
(C1120130-5795).....\$35,000

And


FROM: Salary Accounts  
(0110301-511001).....\$30,000  
(0110498-5197).....\$36,000  
(0110501-511001).....\$20,000  
(0110601-511001).....\$25,000  
(0140105-511002).....\$25,000

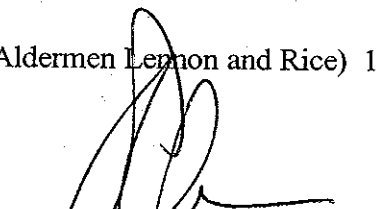
TO: Elections Expenses  
(C1120130-5795).....\$11,000  
Senate Special Election  
(C112013D-5795).....\$125,000

Under Suspension of Rules

Readings Waived and Approved

18 yeas 3 nays (Aldermen Ciccone, Gentile, and Harney) 2 absent (Aldermen Lennon and Rice) 1 vacancy

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor  
Date 4-2-13

CITY OF NEWTON  
IN BOARD OF ALDERMEN

March 18, 2013

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chairman Anthony J. Salvucci and Finance Committee through its Chairman Leonard J. Gentile, the sum of two hundred fifty thousand dollars (\$250,000), be and is hereby appropriated from Free Cash to be expended under the direction and control of the Commissioner of Public Works for the purpose of supplementing the snow and ice removal account:

FROM: Free Cash	
(01-3497).....	\$250,000
TO: DPW Expenses	
(0140110-5273).....	\$250,000

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 1 absent (Alderman Rice) 1 vacancy



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 4-2-13

CITY OF NEWTON

IN BOARD OF ALDERMEN

March 4, 2013

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, His Honor the Mayor is hereby authorized to accept and expend an additional fifty six thousand twenty four dollars (\$56,024) in funds from the Fiscal Year 12 Housing and Urban Development (HUD) Emergency Solutions Grant for Homelessness Prevention.

Under Suspension of Rules

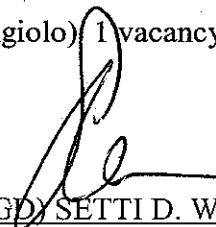
Readings Waived and Approved

20 yeas 0 nays 3 absent (Aldermen Lappin, Salvucci, and Sangiolo) 1 vacancy



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETTI D. WARREN

Mayor

Date: 3-13-13



CITY OF NEWTON  
IN BOARD OF ALDERMEN


March 4, 2013

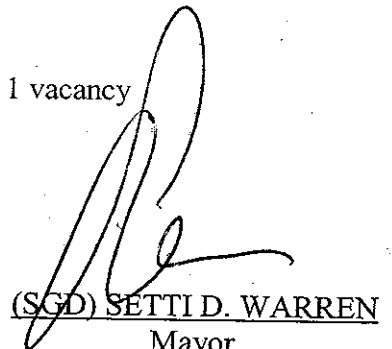
ORDERED:

That, in accordance with the recommendation of the Programs and Services Committee through its Chairman Amy Mah Sangiolo and Finance Committee through its Chairman Leonard J. Gentile, the sum of one hundred twenty-five thousand dollars (\$125,000), be and is hereby appropriated from Free Cash to be expended under the direction and control of the Veterans' Services Agent for the purpose of supplementing the Veterans' Benefits account:

FROM: Free Cash	
(01-3497).....	\$125,000
TO: Veteran Benefits	
(0150301-5709).....	\$125,000

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 3 absent (Aldermen Lappin, Salvucci, and Sangiolo) 1 vacancy

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETT D. WARREN  
Mayor

Date 3-12-13



CITY OF NEWTON

IN BOARD OF ALDERMEN

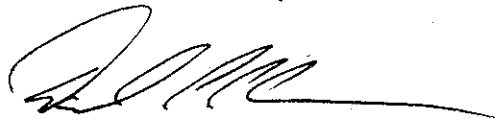
March 4, 2013

ORDERED:

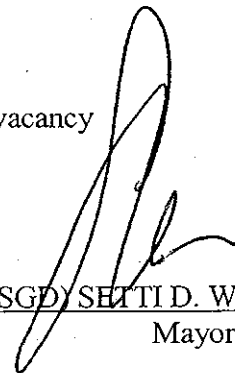
That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Anthony J. Salvucci and Leonard J. Gentile, a transfer of funds in the amount of one million dollars (\$1,000,000) from the Snow & Ice Budget Reserve and a transfer of three hundred thousand (\$300,000) from the Inclement Weather Reserve to supplement the snow and ice budget for the Department of Public Works be and is hereby approved as follows:

	<u>Account Number</u>	<u>Amount</u>
From:	Reserve for Removal of Snow & Ice 0110498-5794	\$1,000,000
	Inclement Weather Reserve 14E104-5901	\$300,000
To:	DPW Expenses 0140110-5273	\$1,300,000

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 3 absent (Aldermen Lappin, Salvucci, and Sangiolo) 1 vacancy



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

DATE: 3-12-13

CITY OF NEWTON

IN BOARD OF ALDERMEN

February 4, 2013

ORDERED:

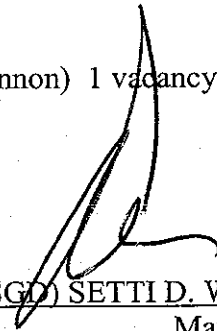
That, in accordance with the recommendation of the Programs and Services Committee through its Chairman Amy Mah Sangiolo and Finance Committee through its Chairman Leonard J. Gentile, the sum of sixty-two thousand dollars (\$62,000), be and is hereby appropriated from Free Cash to be expended under the direction of the Commissioner of Parks and Recreation for the purpose of contracting for tree removal services is hereby approved as follows:

FROM:	Free Cash (01-3497).....	\$62,000
TO:	Forestry Services – Forestry/Tree Services (01602011-5243).....	\$62,000

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 3 absent (Aldermen Harney, Johnson, and Lennon) 1 vacancy



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 2/6/13



CITY OF NEWTON  
IN BOARD OF ALDERMEN


February 4, 2013

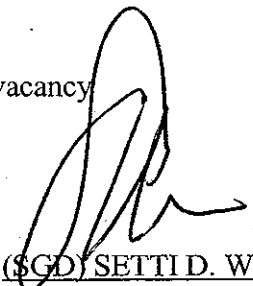
ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Anthony J. Salvucci and Leonard J. Gentile, a transfer of funds in the amount of five hundred thousand dollars (\$500,000) from the Reserve for Removal of Snow & Ice to supplement the snow and ice budget for the Department of Public Works be and is hereby approved as follows:

	<u>Account Number</u>	<u>Department</u>	<u>Amount</u>
From:	0110498-5794	Reserve for Removal of Snow & Ice	\$500,000
To:	0140110-513001	Regular Overtime	\$125,000
	0140110-5273	Rental Vehicles	\$375,000

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 3 absent (Aldermen Harney, Johnson, and Lennon) 1 vacancy

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

DATE: 2/6/13



CITY OF NEWTON

IN BOARD OF ALDERMEN

January 22, 2013

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of the sum of seventeen thousand four hundred eighty dollars (\$17,480) from Fiscal 2013 Budget Reserve to a Public Buildings Repairs & Maintenance Account to fund the already completed demolition of the Crafts Street Salt Sheds is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$17,480
TO:	Crafts St Salt Shed Demolition (C11505-52409).....	\$17,480

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Aldermen Baker, Ciccone, and Merrill)

(SGD) DAVID A. OLSON  
City Clerk

(SGD) SETTI D. WARREN  
Mayor

Date: 1/30/13



CITY OF NEWTON

IN BOARD OF ALDERMEN

January 22, 2013

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman, Alderman Leonard J. Gentile, the sum of two hundred fifty thousand dollars (\$250,000) to be appropriated from the Receipts Reserved – Avalon Chestnut Hill Account be and is hereby appropriated, granted, and expenditure authorized for the purpose of funding traffic and roadway improvements in the area of the intersection of Hammond Pond Parkway and the Route 9 eastbound exit ramp be and is hereby approved as follows:

FROM:	Receipts Reserved –Avalon Chestnut Hill (14K101F-5901) .....	\$250,000
TO:	Hammond Pond Pkwy/Rt 9 Traffic Signal (C401073-58508) .....	\$250,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Aldermen Baker, Ciccone, and Merrill)

(SGD) DAVID A. OLSON  
City Clerk

(SGD) SETTI D. WARREN  
Mayor

Date: 1/30/13

*D/A 14K101F-5901*  
*C/N 01-49)0114K*



CITY OF NEWTON  
IN BOARD OF ALDERMEN

January 22, 2013

RESOLVED:

That the Mayor and Board of Aldermen support the vote of the Newton School Committee to transfer the sum of three hundred and fifty thousand dollars (\$350,000) from unobligated Fiscal Year 2013 School Operating Budget funds, resulting from additional State special education circuit breaker reimbursements, to a new capital account, within the School Building Capital Project Fund, established for the purpose of funding the design and engineering work for the possible installation of several modular classrooms at various elementary schools.

Under Suspension of Rules  
Readings Waived and Adopted  
21 yeas 0 nays 3 absent (Aldermen Baker, Ciccone, and Merrill)

(SGD) DAVID A. OLSON

City Clerk

(SGD) SETTI D. WARREN

Mayor

Date: 1/30/13

*d/n 98001086-5950*

*c/n 31P2999-497001*



CITY OF NEWTON  
IN BOARD OF ALDERMEN

January 22, 2013

ORDERED:

That, for the purpose of paying costs of electrical, plumbing and bathroom renovations at the Gath Pool facility and 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(25) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of one hundred fifty thousand dollars (\$150,000).

Under Suspension of Rules  
Readings Waived and Adopted  
21 yeas 0 nays 3 absent (Aldermen Baker, Ciccone, and Merrill)

(SGD) DAVID A. OLSON  
City Clerk

(SGD) SETTI D. WARREN  
Mayor

Date: 1/30/13

J/A J1-3797

C/A J1-3798003

35A11502