

2016

#225-16

CITY OF NEWTON

IN BOARD OF ALDERMEN

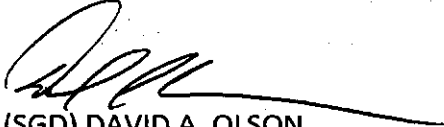
July 11, 2016


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the transfer of the sum of forty-four thousand eight hundred twenty-three dollars (\$44,823) from Library Salaries Accounts to the below Library accounts, is hereby approved as follows:

FROM:	Library Salaries	
	(0160103-511101) .....	\$22,600
	(0160103-511001) .....	\$13,700
	(0160103-511102) .....	\$8,523
TO:	Library Expenses	
	(0160102-5210) .....	\$22,600
	(0160102-5211) .....	\$13,700
	(0160102-5230) .....	\$3,250
	(0160102-5321) .....	\$2,750
	Public Building Expenses	
	(0111507-52408) .....	\$2,523

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: \_\_\_\_\_

2016

#226-16

CITY OF NEWTON

IN CITY COUNCIL


July 11, 2016

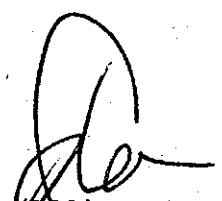
ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the transfer of the sum of two hundred thirty-three thousand thirteen dollars and sixty seven cents (\$233,013.67) from the Public Works Regular Overtime Snow Operations Account to the Public Works Snow Removal Rental Vehicles/Buildings School be and is hereby approved as follows:

FROM:	Budget Reserve – Snow & Ice (0140110-513001) .....	\$233,013.67
TO:	Rental Vehicles (0140110-5273A) .....	\$233,013.67

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: \_\_\_\_\_

2016

#228-16

CITY OF NEWTON

IN CITY COUNCIL

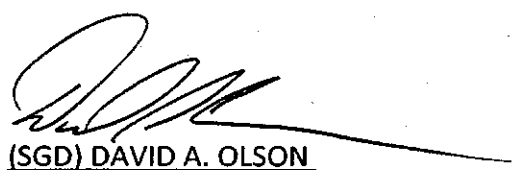
July 11, 2016

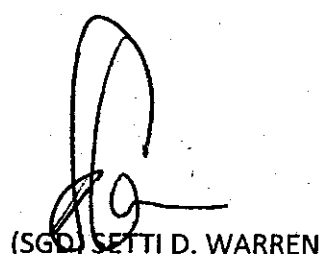
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of the sum of thirty thousand dollars (\$30,000) from the Public Works Salaries Account to the Public Works Property Repairs and Maintenance Account for the purpose of funding the installation of safety bollards in West Newton Square, be and is hereby approved as follows:

FROM:	DPW Salaries (0140115-511001) .....	\$30,000
TO:	Rental Vehicles (0140115-52409) .....	\$30,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: \_\_\_\_\_

CITY OF NEWTON

IN CITY COUNCIL


June 20, 2016

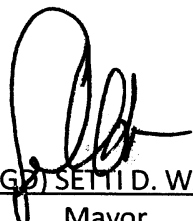
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of fifty thousand five hundred eight dollars (\$50,508) to be appropriated from the Special Permit Mitigation Funds established with contributions from Cabot, Cabot, and Forbes for the old Jordan Marsh Project be and is hereby appropriated, granted, and expenditure authorized under the direction of the Commissioner of Public Works:

FROM:	Mitigation Receipts Reserved (Riverside, Jordan Marsh)..... \$50,508
TO:	Lower Falls Traffic Improvements (C4010716F-52409) ..... \$50,508

Under Suspension of Rules  
Readings Waived and Item Approved  
23 yeas 0 nays 1 absent (Councilor Lipof)

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) SETTI D. WARREN  
 Mayor  
 Date 6/23/16



CITY OF NEWTON

IN BOARD OF ALDERMEN

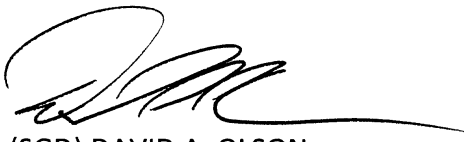
June 20, 2016


ORDERED:

That, in accordance with the recommendation of the Finance Committee through the Chair Leonard J. Gentile, the transfer of the sum of six hundred thousand dollars (\$600,000) from the Current Year Wage Reserve and one hundred thousand dollars (100,000) from the Retiree Health insurance Account to the Fire Department Salaries Account to provide funding for FY 2015 and FY 2016 retroactive payments for the recently settled collective bargaining agreement between the City of Newton and Newton Firefighters Association, IAFF Local 863 be and is hereby approved as follows:

FROM:	Wage Reserve (0110498-5197) .....	\$600,000
	Retiree Health Insurance (0110491-57HLTH) .....	\$100,000
 TO:	 Fire Salaries (0121001-511001) .....	 \$700,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 6/23/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

June 20, 2016

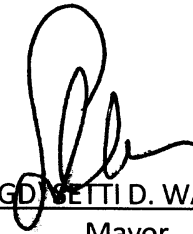
ORDERED:

That for the purpose of paying costs of completion of the schematic design and site plan approval for the Cabot School Project, and for the payment of all costs incidental and related thereto, there is hereby appropriated the sum of four hundred thousand (\$400,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(21) 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 (Councilor Lipof)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) LETTI D. WARREN  
Mayor

Date 6/22/16

CITY OF NEWTON

IN BOARD OF ALDERMEN


June 16, 2016


ORDERED:

That, in accordance with the recommendation of the Public Safety and Transportation and Finance Committees through their respective Chairs Allan L. Ciccone, Jr. and 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 of the Chief of Police for the purpose of providing additional overtime funding for the Police Department.

FROM:	Free Cash	
	(01-3497) .....	\$250,000
TO:	Police salaries	
	(0120104-513001) .....	\$250,000

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

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) STEPHEN D. WARREN  
 Mayor

Date 6/20/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

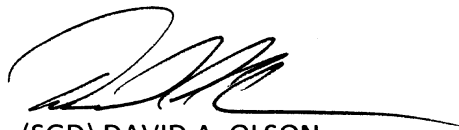
June 20, 2016

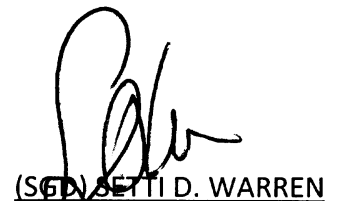
ORDERED:

That, in accordance with the recommendation of the Finance Committee through the Chair Leonard J. Gentile, the transfer of the sum of fifty thousand dollars (\$50,000) from the Current Year Wage Reserve to the Police Department Salaries Account to provide funding for FY 2015 and FY 2016 retroactive payments for the recently settled collective bargaining agreement between the City of Newton and the employees of AFSCME Local 2913 – Paring Control/Traffic Enforcement, be and is hereby approved as follows:

FROM:	Wage Reserve (0110498-5197) .....\$50,000
TO:	Police Salaries (0120102-511001) .....\$50,000

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

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) SETTI D. WARREN  
 Mayor

Date: 6/23/16

CITY OF NEWTON

IN CITY COUNCIL


June 20, 2016

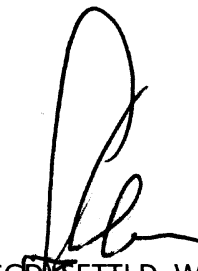
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Leonard J. Gentile, authorization to pay an unpaid bill of a prior year in the amount of \$21,898 to Verizon Communications is granted and the sum of twenty-one thousand eight hundred ninety-eight dollars (\$21,898) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized, as follows:

FROM:	Free Cash (01-3497) .....	\$21,898
TO:	Fire Expenses (0121005-53401) .....	\$21,898

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

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) SETTI D. WARREN  
 Mayor

Date: 6/23/16

CITY OF NEWTON

IN BOARD OF ALDERMEN


May 16, 2016


ORDERED:

That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, , the transfer of the sum of ninety thousand dollars (\$90,000) from the Public Buildings Full-time Salary Account to the Public Buildings Repairs and Maintenance Account for the purpose of funding carbon monoxide detectors, major elevator and electrical repairs, tank removal at Crescent Street, as well as other requests is hereby approved as follows:

FROM:	Public Building Salaries (0111502-511002) .....	\$90,000
TO:	Public Buildings Repair and Maintenance (0111502-52407) .....	\$90,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, and Lappin)

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) LETTI D. WARREN  
 Mayor

Date 6/14/16



CITY OF NEWTON

IN CITY COUNCIL

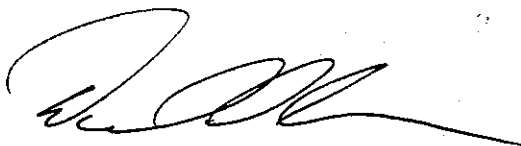
May 16, 2016


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile the sum of one hundred sixteen thousand nine hundred twelve dollars and eighty-seven cents (\$116,912.87) be and is hereby appropriated for the purpose of upgrading the School Department's information technology infrastructure, as follows:

From:	E-Rate Receipts Reserved (14I301-5901) .....	\$116,912.87
To:	School Technology (C301052-585111I) .....	\$116,912.87

Under Suspension of Rules  
Readings Waived and Adopted  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 5/23/16



CITY OF NEWTON

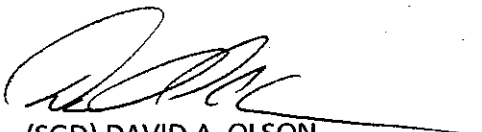
IN BOARD OF ALDERMEN

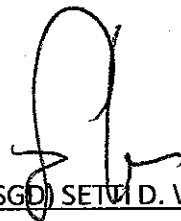
May 16, 2016

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of two hundred fifty thousand dollars (\$250,000) be and is hereby appropriated from Override Capital Project Stabilization Fund to the Newton Public Schools for the purpose of funding the busing costs associated with the transfer of the Zervas Elementary School students to the Carr Elementary School for the January 2016 to June 2016 timeframe.

FROM:	CSF	
	(39H104-5901).....	\$250,000
TO:	Zervas Transportation	
	(C301050-538301).....	\$250,000

Under Suspension of Rules  
Readings Waived and Adopted  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 5.23.16



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#167-16

234602

CITY OF NEWTON

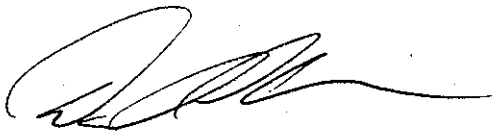
IN CITY COUNCIL

May 16, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the acceptance and authorization to expend a bequest of two hundred thousand dollars (\$200,000) from the Estate of Helen Curtis Abel to the Parks and Recreation Department for the purchase of a van or transportation for senior citizens and/or for the benefit of programs for senior citizens, is hereby approved.

Under Suspension of Rules  
Readings Waived and Item Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 5-18-16

CITY OF NEWTON

IN CITY COUNCIL

May 16, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the special appropriation of twelve thousand sixty-one dollars and twenty cents (\$12,061.20) for the purpose of funding training expenses in the Inspectional Services Department be and is hereby approved as follows:

FROM:	CH 148A ISD Fines (14M220-5901).....	\$12,061.20
TO:	ISD Training (C220050-5319).....	\$12,061.20

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETH D. WARREN  
Mayor

Date: 5-23-16

CITY OF NEWTON

IN BOARD OF ALDERMEN

May 16, 2016

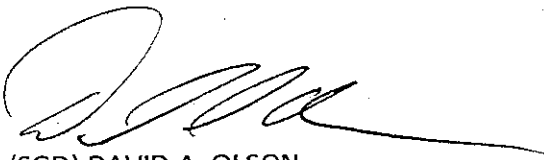
ORDERED:

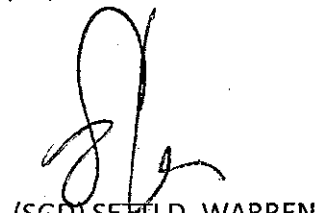
That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of ninety-nine thousand four hundred seventy-five dollars (\$99,475) be and is hereby appropriated from Free Cash to be expended under the direction of the Commissioner of Public Buildings for the purpose of installing security cameras at City Hall and the Police Department.

FROM: Free Cash  
(01-3497) .....\$99,475

TO: Security Cameras  
(C115036-58506) .....\$99,475

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 1 nay (Councilor Laredo) 3 absent (Councilors Albright, Baker, Lappin)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SEFTI D. WARREN  
Mayor

Date 5.23.16



CITY OF NEWTON

IN BOARD OF ALDERMEN


May 18, 2016


ORDERED:

That, in accordance with the recommendation of the Committee of the Whole through its Chair Leonard J. Gentile, , the transfer of the sum of twenty eighty thousand two hundred twenty-six dollars and forty cents (\$28,226.40) from the Treasury Parking Ticket Collection Account to the Treasury Radio Communication Equipment Account for the purpose of funding the purchase of new handheld devices for the implementation of the "Pay by Phone" is hereby approved as follows:

FROM:	Treasury Expenses	
	(0110701-5307) .....	\$28,226.40
TO:	Treasury Capital Outlay	
	(0110701-58519) .....	\$28,226.40

Under Suspension of Rules  
Readings Waived and Approved  
24 yeas 0 nays 0 absent

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 5-23-16

CITY OF NEWTON

IN BOARD OF ALDERMEN

May 16, 2016


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the Director of Planning and Development is hereby authorized to accept and expend the sum of ninety-nine thousand one hundred twenty-six dollars (\$99,126) received from interagency agreements executed between the City of Newton and agencies of the Brookline-Newton-Waltham-Watertown Homelessness Consortium Continuum of Care for services provided by the City of Newton as the lead agency for this program. The allocation includes a direct planning grant of sixty thousand forty-six dollars (\$60,046) to support a staff person dedicated to this work.

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 5.23.16

CITY OF NEWTON

IN BOARD OF ALDERMEN

May 16, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the Director of Planning and Development is hereby authorized to accept and expend the sum of thirty-nine thousand eighty dollars (\$39,080) received from interagency agreements executed between the City of Newton and agencies of the Brookline-Newton-Waltham-Watertown Homelessness Consortium Continuum of Care for services provided by the City of Newton as the lead agency for this program. The funds originate from the Federal Fiscal Year 2014 Continuum of Care grant allocation through the U.S. Department of Housing and Urban Development.

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 5/20/16

CITY OF NEWTON

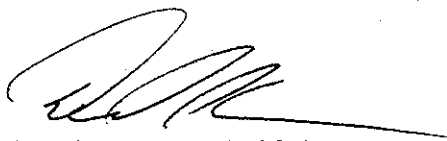
IN CITY COUNCIL

May 16, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the authorization to expend a reimbursable grant from the Massachusetts Emergency Management Agency in the amount of twenty-two thousand seventy dollars (\$22,070) to be administered by the Fire Chief to be used for purchasing equipment and related items for the Fire Department's heavy duty rescue truck, be and is hereby approved.

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 5/23/16

CITY OF NEWTON

IN CITY COUNCIL

May 16, 2016

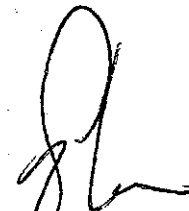
ORDERED:

That, in accordance with the recommendations of the Public Facilities Committee through its Chairman Deborah J. Crossley and the Finance Committee through its Chairman Leonard J. Gentile, Board Order 133-15(A) is amended to authorize His Honor the Mayor to enter into negotiations for the potential lease for the purposes of third-party construction ownership and operation of on-site renewable solar energy generation from which the City will purchase electric output and/or net metering credits for solar panels installed on carports at 70 Elliot Street instead of 60 Elliot Street.

Under Suspension of Rules  
Readings Waived and Adopted  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 5/23/16





CITY OF NEWTON

IN BOARD OF ALDERMEN

May 16, 2016

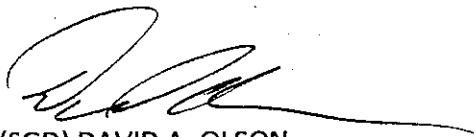
ORDERED:


That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of five hundred thousand dollars (\$500,000) be and is hereby appropriated from Free Cash to be expended under the direction of the Commissioner of Public Works for the purpose of supplementing the street paving funding for Fiscal Year 2017.

FROM: Free Cash  
(01-3497) .....\$500,000

TO: Supplemental Street Improvements - 2016  
(401071-586002) .....\$500,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 5.23.16



CITY OF NEWTON  
IN BOARD OF ALDERMEN

May 16, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the transfer of the sum of two hundred fifty thousand dollars (\$250,000) from the Public Works Full-time Salary Account to the Public Works Expense Accounts for the purpose of providing funding for vehicle repair parts and supplementing the funding for collection of recyclables be and is hereby approved as follows:

FROM:	Public Works Salaries	
	(0140104-511002) .....	\$250,000
TO:	Public Works Expenses	
	(0140103-5484) .....	\$50,000
	(0140111-52922) .....	\$200,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)

(SGD) DAVID A. OLSON  
City Clerk

(SGD) SETH D. WARREN  
Mayor

Date 5.23.16

CITY OF NEWTON

IN BOARD OF ALDERMEN

May 2, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the transfer of the sum of two hundred seventy-six thousand one hundred thirty-five dollars (\$276,135) from Budget Reserve/Snow and Ice to the Public Works Salaries Account is hereby approved as follows:

FROM: Snow/Ice Reserve  
(0110498-5794) .....\$276,135

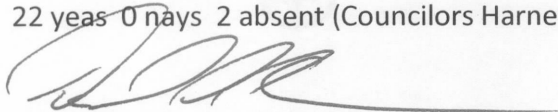
TO: Public Works Salaries  
(0140110-513001) .....\$276,135


And the sum of five hundred thousand dollars (\$500,000) be and is hereby appropriated from Free Cash to be expended under the direction of the Commissioner of Public Works for the purpose of supplementing the Public Works Department Snow and Ice Expenses Accounts.

FROM: Free Cash  
(01-3497) .....\$500,000

TO: Public Works Expenses  
(0140110-5273) .....\$500,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 5/9/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

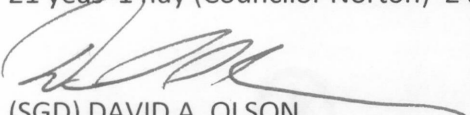
May 2, 2016

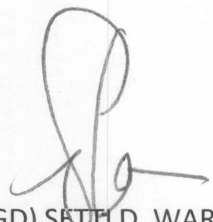
ORDERED:

That, in accordance with the recommendation of the Zoning & Planning and Finance Committees through their respective Chairs Theodore Hess-Mahan and Leonard J. Gentile, the transfer of the sum of two hundred thousand dollars (\$200,000) from Planning Department's Full-time Salaries Account and the appropriation of one hundred twenty-five thousand dollars (\$125,000) from Free Cash to a special appropriation account for Zoning Reform Phase II, is hereby approved as follows:

FROM:	Planning Salaries (0111401-511001) .....	\$200,000
	Free Cash (01-3497) .....	\$125,000
 TO:	 Zoning Reform II (C114012-5301) .....	 \$325,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 1 nay (Councilor Norton) 2 absent (Councilors Harney and Sangiolo)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 5/9/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

May 2, 2016

ORDERED:

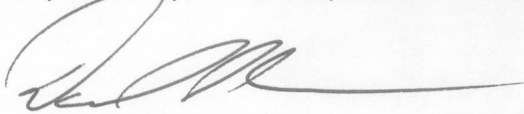
That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of the sum of twenty thousand dollars (\$20,000) from Veteran Services Salaries Account to the Veterans' Services Expenses Account to supplement the Veterans' Benefits funding is hereby approved as follows:


FROM:	Veteran Services Salaries (0150301-511001) .....	\$20,000
TO:	Veteran Services Expenses (0150301-5709) .....	\$20,000

And the sum forty-seven thousand five hundred dollars (\$47,500) be and is hereby appropriated from Free Cash for the purpose of supplementing the Veterans' Benefits funding.

FROM:	Free Cash (01-3497) .....	\$47,500
TO:	Veteran Services Expenses (0150301-5709) .....	\$47,500

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 5/4/16

CITY OF NEWTON

IN CITY COUNCIL

2016


ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of nine hundred thirty-nine thousand nine hundred eighty-six dollars and sixty-four cents (\$939,986.64) be and is hereby appropriated from the January 2016 Federal Emergency Management Agency (FEMA) Blizzard Federal Grant to the General Fund as a special appropriation for inclement weather.

FROM:	Federal Grant Fund (18E40116A-5901) .....	\$939,986.64
TO:	Inclement Weather (C104001-5794) .....	\$939,986.64

Note: No expenditure can be made directly from this account.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor  
Date 5/9/16

CITY OF NEWTON

IN BOARD OF ALDERMEN


May 2, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of six hundred fifty-four thousand four hundred thirty-five thousand dollars (\$654,435) be and is hereby appropriated from Free Cash to the Rainy Day Stabilization.

FROM:	Free Cash (01-3497) .....	\$654,435
TO:	Contribution-Rainy Day Fund (0110499-5922A) .....	\$654,435

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 5/2/16



CITY OF NEWTON

IN BOARD OF ALDERMEN

May 2, 2016

ORDERED:

That, in accordance with the recommendation of the Programs & Services and Finance Committees through their respective Chairs John B. Rice and Leonard J. Gentile, the sum of fifty-six thousand dollars (\$56,000) be and is hereby appropriated from Free Cash to be used for the final payment for the purchase of a quadrant of Veterans graves at the Newton Cemetery.

FROM: Free Cash  
(01-3497) .....\$56,000

TO: Veteran Graves  
(C50301-5810) .....\$56,000

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 5/11/16



CITY OF NEWTON

IN BOARD OF ALDERMEN


May 2, 2016

ORDERED:


That, in accordance with the recommendation of the Programs & Services and Finance Committees through their respective Chairs John B. Rice and Leonard J. Gentile,, the sum of three hundred thousand dollars (\$300,000) 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.

FROM:	Free Cash	
	(01-3497) .....	\$300,000
TO:	Parks Expenses	
	(01602011-5343) .....	\$300,000

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 5/9/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

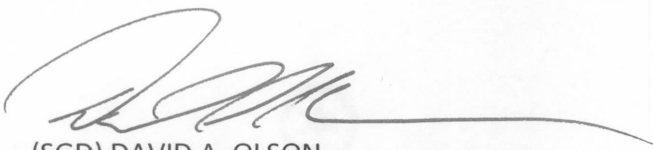
2016

ORDERED:


That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of one hundred sixty thousand dollars (\$160,000) be and is hereby appropriated from Free Cash to be expended under the direction of the Commissioner of Public Buildings for the purpose of funding the operation and maintenance of the Aquinas facility for the remainder of Fiscal Year 2016.

FROM:	Free Cash	
	(01-3497) .....	\$160,000
TO:	Aquinas Maint & Operations	
	(C115028-5795) .....	\$160,000

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 5/9/16

CITY OF NEWTON

IN CITY COUNCIL

April 19, 2016

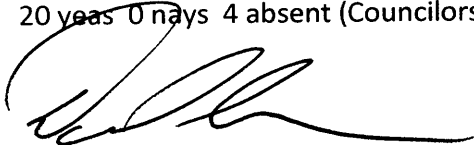
ORDERED:

That, in accordance with the recommendations of the Land Use Committee through its Chairman Marc C. Laredo; and the Finance Committee through its Chairman Leonard J. Gentile, the sum of four hundred seventy –one thousand one hundred seventeen dollars (\$471,117) be appropriated from the Community Preservation Fund Accounts as shown below to the Planning and Development Department for a grant to create two units of permanently affordable rental housing at 10-12 Cambria Road, West Newton, as described in the Community Preservation Committee recommendation dated December 7, 2015.

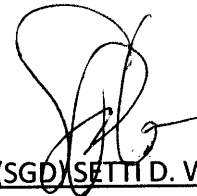
From: CPA Housing Reserve	
(21R10498– 5790C).....	\$357,251
CPA Reserve	
(21R10498 – 5790).....	\$113,866
To: Cambria Road Housing	
(21-C11422-5797).....	\$471,117

Be it Further Ordered that the Mayor and the Planning Department ensure that the petitioner comply with the State Department of Housing and Community Development guidelines, including but not limited to the tenant selection process, to facilitate these units qualifying for the Subsidized Housing Inventory List.

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 4 absent (Councilors Brousal-Glaser, Lipof, and Rice)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 4-26-16

CITY OF NEWTON

IN CITY COUNCIL

April 19, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Deborah J. Crossley, the following public utility petition be and is hereby approved by the City Council:

**#109-16** **Verizon Grant of Location petition for wireless communication equipment**  
CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS petitioning for a grant of location to attach wireless communication equipment to existing utility poles at the following locations:

Cabot Street (near corner of Cabot and Centre Streets) at Pole # 60  
Wheeler Road (near Shuman Circle) at Pole # VZ3  
Dedham Street (near Carlson Avenue) at Pole # 177/87  
Parker Street (near 270 Parker Street) at Pole #340/29  
Derby Street (near 114 Derby Street) at pole # 120/14  
Crafts Street (near 542 Crafts Street) at Pole # 108/65A  
Highland Street (near 200 Highland Street) at Pole # 208/22  
Needham Street (near Charlemont Street) at Pole #113/26

Under Suspension of Rules

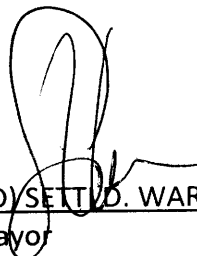
Readings Waived and Item Approved

20 yeas 0 nays 4 absent (Councilors Brousal-Glaser, Lipof, Rice, and Sangiolo)



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 4-26-16

CITY OF NEWTON

IN CITY COUNCIL

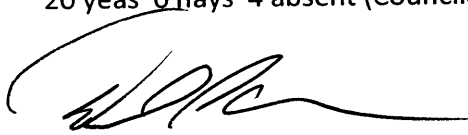
April 19, 2016

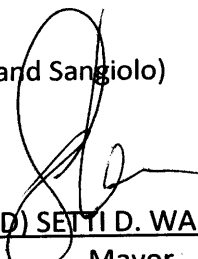
ORDERED:

That, in accordance with the recommendation of the Zoning and Planning and the Finance Committees through their respective Chairs Theodore Hess-Mahan and Leonard J. Gentile, the sum of two million dollars (\$2,000,000) be appropriated from the Community Preservation Act Fund Accounts as shown below and expended under the control of the Planning & Development Department for a grant to the Newton Cultural Alliance for the historic rehabilitation of the Nathaniel Allen House (35 Webster Street, West Newton) as a community cultural center, as described in the proposal submitted to the Community Preservation Committee in February 2016., is hereby approved as follows:

From:	FY 2016CPA Historic Reserve	
	(21R10498-5790B).....	\$76,208
	CPA fund Balance Historic Resources	
	(21-3321B) .....	\$4,420
	CPA Undesignated Fund Balance	
	((21-3497) .....	\$1,919,372
To:	Allen House Historic Rehabilitation	
	(21B11419-5797) .....	\$2,000,000

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 4 absent (Councilors Brousal-Glaser, Lipof, Rice, and Sangiolo)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 4.26.16

CITY OF NEWTON

IN CITY COUNCIL

April 19, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Deborah J. Crossley and Leonard J. Gentile, the transfer of the sum of four hundred twenty-five thousand dollars (\$425,000) from the Public Works Department's Full-time Salary Account to three accounts in the Transportation Division of Public Works for the purpose of supplementing those accounts be and is hereby approved as follows:

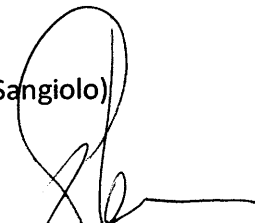
From: DPW Salaries  
(0140115-511001) .....\$425,000

To: Electrical Equipment R&M – Streetlighting  
(0140109-52404) .....\$85,000  
Electrical Equipment R&M – Transportation  
(0140115-52404) .....\$215,000  
Public Property R&M – Transportation  
(0140115-52409) .....\$125,000

Under Suspension of Rules  
Readings Waived and Approved  
20 yeas 0 nays 4 absent (Councilors Brousal-Glaser, Lipof, Rice, and Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 4.26.16

CITY OF NEWTONIN CITY COUNCIL

April 4, 2016


## ORDERED:

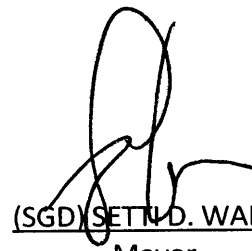
That, in accordance with the recommendation of the Commissioner of Public Works and the Finance Committee through its Chairman Leonard J. Gentile, the following mentioned sidewalk/driveway apron and/or curb betterments to be graded and constructed and assessments to be levied under the provisions of MGL Chapter 83, Sec. 26, be and are hereby authorized:

Address	Owner Name	Book/Page	Sec/Block/Lot	Total Cost
1790 Commonwealth Ave	Ward Holan & Christine	05690/0426	4300080001	\$3,237.50
76 Annawan Road	Steven D. Weatherhead	059840/0001	550410004	\$3,237.50
88 Annawan Road	William & Stacie Baker	035754/0494	550410003	\$2,705.00
98 Annawan Road	Terrance McGouan	049883/0151	550410002	\$2,932.50
16 Balcarres Road	David Palmer	018594/0151	320500011	\$2,745.00
19 Balcarres Road	John & Mary Rugie	032712/0228	320500007	\$2,445.00
28 Balcarres Road	Robert Bransfield	036599/0119	320500010	\$2,900.00
28 Lenox Street	Jane Obaggy	023803/0516	320500010	\$2,055.00
98 Baldpate Hill Road	William Hahn	01454/0056	82026011	\$5,272.50
105 Baldpate Hill Road	Janice & Richard Lipof	01330/0136	820250058	\$3,745.00
30 Berwick Road	Philip & Heather Palmer	050134/0279	520170001	\$2,522.50
290 Central Street	Terence Farmer	036493/0409	430230015	\$2,055.00

295 Central Street	Leslie Whitham	026726/0513	430290011	\$2,055.00
315 Central Street	Neritan Mustafa	062468/00824	430290013	\$2,477.50
321 Central Street	Jeffrey & Elyssa Kotzen	059890/0436	430290013A	\$3,400.00
330 Central Street	James & Louise Corrigan	031392/0573	430240002	\$2,172.50
347 Central Street	Wendy Woodruff	035169/0526	430290015	\$3,615.00
348 Central Street	Joel Shames	022103/0426	430250004	\$2,587.50
29 Fern Street	Dennis Howard	053946/01964	430250008	\$2,867.50
51 Lake Ave	Marc Fogel	031370/0019	620080009	\$2,587.50
7 Leewood Road	Robert Jed	001074/0024	830220001	\$3,120.00
12 Leewood Road	Green Richard	001430/0079	830230009	\$5,467.50
15 Leewood Road	Pogany Eugene	01449/0086	8300220002	\$2,900.00
24 Leewood Road	Arthur Noonan III	000857/0075	830230007	\$2,770.00
274 Otis Street	Mary & Adam Kirsch	022239/0298	320500006	\$5,817.50
70 Varick Road	Susan R Hayman	049962/0362	550250018	\$2,347.50
362 Waban Ave	Steven & Peter Smith	049962/0362	420080002	\$3,505.00
				<b>\$83,542.50</b>

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 4/7/16



CITY OF NEWTON


IN CITY COUNCIL

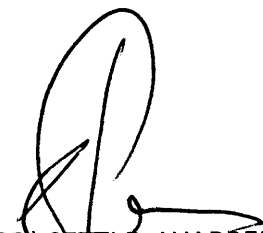
April 4, 2016

ORDERED:

That, for the purpose of funding the costs of implementation of water main improvements and for the payment of all costs incidental and related thereto, there is hereby appropriated the sum of two million seven hundred thousand dollars (\$2,700,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 8(5) 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 (Councilor Harney)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 4/7/16

CITY OF NEWTON

IN CITY COUNCIL

April 4, 2016

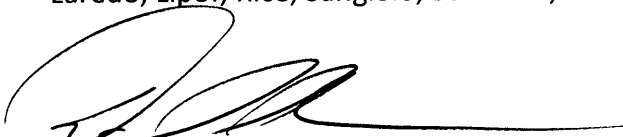
ORDERED:

That, in accordance with the recommendations of the Public Facilities Committee through its Chairman Deborah J. Crossley and the Finance Committee through its Chairman Leonard J. Gentile, His Honor the Mayor is authorized to enter into negotiations for the potential lease for the purposes of third-party construction ownership and operation of on-site renewable solar energy generation from which the City will purchase electric output and/or net metering credits on the following city property: solar panels installed on carports at the parking lot at the Newton Free Library at 330 Homer Street.

Under Suspension of Rules

Readings Waived and Approval Failed to Carry

8 yeas 15 nays (Councilor Baker, Blazar, Brousal-Glaser, Ciccone, Cote, Gentile, Hess-Mahan, Laredo, Lipof, Rice, Sangiolo, Schwartz, Yates and Lennon) 1 absent (Councilor Harney)



(SGD) DAVID A. OLSON

City Clerk

CITY OF NEWTON

IN CITY COUNCIL

April 4, 2016

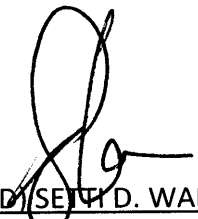
ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee, through its Chairman James Robertson, and the City Council Programs & Services, Public Facilities, Land Use and the Finance Committees their respective Chairs John B. Rice, Deborah J. Crossley, Marc C Laredo, and Leonard J. Gentile, the sum of one hundred thousand dollars (\$100,000) be and is hereby appropriated from the Community Preservation Fund as shown below to be expended under the direction of the Public Buildings Department to for technical assessments of 70 Crescent Street as a sit for the Community Preservation Act eligible affordable housing and park uses as described in Board Order #384-11(4) and as detailed in the Community Preservation Committee's March 17, 2016 funding recommendation.

FROM:	CPA Fund Undesignated Fund Balance (21-3497) .....	\$100,000
TO:	Crescent ST Site Assessment (21C11501-5301) .....	\$50,000
	(21D11501-5301) .....	\$50,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 4/7/16

CITY OF NEWTON


IN CITY COUNCIL

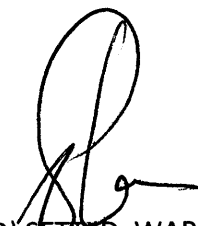
April 4, 2016

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 up to four hundred fifty thousand dollars (\$450,000) from the Massachusetts Department of Transportation (MassDOT) as part of their Complete Streets Program Grant to be used by the Department of Public Works to develop a Complete Streets Prioritization Plan and for construction projects included in the prioritization plan and approved by MassDOT.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SCOTT D. WARREN  
Mayor

Date 4/7/16

CITY OF NEWTON

IN CITY COUNCIL


April 4, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Deborah J. Crossley and Leonard J. Gentile, the sum of three hundred ninety-seven thousand eight hundred dollars (\$397,800) be and is hereby appropriated from the Capital Stabilization Fund for the purpose of providing additional funding for the Aquinas Window Project.

FROM:	CSF – Override Projects (39A104-593031) .....	\$397,800
TO:	Aquinas Window Project (31Q1999A-52407) .....	\$397,800

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

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) SETTI D. WARREN  
 Mayor

Date 4/7/16

CITY OF NEWTON

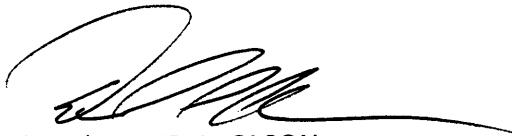
IN CITY COUNCIL


April 4, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, authorization to settle a claim of twenty thousand six hundred thirty-one dollars and ninety-seven cents (\$20,631.97) from the Workers' Compensation Fund as ordered by the Department of Industrial Accidents, be and is hereby approved.

Under Suspension of Rules  
Readings Waived and Approved

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 4/7/16

CITY OF NEWTON

IN CITY COUNCIL

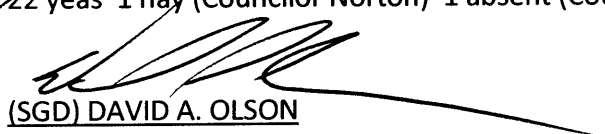
April 4, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of forty-five thousand five hundred dollars (\$45,500) be and is hereby appropriated from Free Cash for the purpose of providing funding to the Charter Commission for expenses and to hire a consultant.

From:	Free Cash	
	(01-3497) .....	\$45,500
	Part-time Salaries	
To:	Consulting	
	(C108004-5301) .....	\$30,000
	Part-time Salaries	
	(C108004-211101) .....	\$4,500
	Printing	
	(C108004-5342) .....	\$10,000
	Office Supplies	
	(C108004-5420) .....	\$1,000
	[02/11/16 @ 4:24 PM]	

Under Suspension of Rules  
Readings Waived and Adopted  
22 yeas 1 nay (Councilor Norton) 1 absent (Councilor Harney)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 4/7/16

CITY OF NEWTON

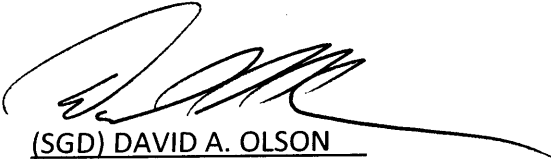
IN CITY COUNCIL


April 4, 2016

ORDERED:

That for the purpose of paying costs of constructing a new Fire Station #3, renovating the Headquarters Building and a temporary fire station, and for the payment of all costs incidental and related thereto, there is hereby appropriated the sum of three million four hundred (\$3,400,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(3A) 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 (Councilor Harney)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 4/7/16



CITY OF NEWTON

IN CITY COUNCIL

March 21, 2016

ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee and the Finance Committees through their respective Chairmen John Rice and Leonard J. Gentile, the transfer of the sum of two hundred twenty-three eight hundred sixty-five thousand dollars (\$223,865) from the Budget Reserve - Snow/Ice Removal to the Parks and Recreation Department is hereby approved as follows:

FROM:	Budget Reserve – Snow & Ice (0110498-5794) .....	\$223,865
TO:	Regular Overtime (01602011-513001) .....	\$28,280
	Expenses (01602011-5243) .....	\$195,585

Under Suspension of Rules  
Readings Waived and Approved  
24 Yeas 0 Nays



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 3-28-16

CITY OF NEWTON

IN CITY COUNCIL

March 21, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of two hundred fifty-three thousand eight hundred eight dollars and ninety cents (\$253,808.90) be and is hereby appropriated for the purpose of funding the costs of the City's bond sale in January 2015, as follows:

From: Free Cash	
(01-3497).....	\$154,637.43
Capital Stabilization Fund	
(39N104-5901).....	\$95,418.14
Stormwater Fund	
(26A401A-5901).....	\$2,418.81
Sewer Fund	
(27A10499-5901).....	\$1,334.52
To: Treasury - Expenses	
(0110701-5316).....	\$253,808.90

Under Suspension of Rules  
Readings Waived and Approved  
24 Yeas 0 Nays



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 3/28/16

CITY OF NEWTON

IN CITY COUNCIL


March 21, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, authorization to settle a claim and the one hundred thirty thousand nine hundred dollars and eighty cents (\$130,900.80) be and is hereby appropriated from Free Cash to the Law Department's Judgments and Settlements Account for the purpose of settling a employee reinstatement order, be and is hereby approved as follows:

FROM:	Free Cash (01-3497) .....	\$130,900.80
TO:	Claims & Settlements (0110893-5725) .....	\$130,900.80

Under Suspension of Rules  
Readings Waived and Approved  
22 Yeas 2 Nays (Councilors Auchincloss and Gentile)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 3-25-16

CITY OF NEWTON

IN CITY COUNCIL

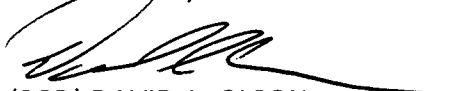
March 21, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the following rescissions of the following Massachusetts Water Resource Authority sewer borrowing authorization and other bond authorization balances, be and are hereby approved as follows:

#149-07 Sewer Improvements.....	\$338,655
#361-09 Sewer Improvements.....	\$198,000
#52-14 Station 10/Wires Building.....	\$12,296
#32-15(2) Station 10/Wires Building .....	\$823
#215-15 Library Automation System .....	\$850
#217-15 Fire SCBA Equipment .....	\$750
#216-15 Fire Bucket Truck .....	\$700

Under Suspension of Rules  
Readings Waived and Approved  
24 Years ~~0~~ Days

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 3.25.16

CITY OF NEWTON

IN CITY COUNCIL

March 21, 2016

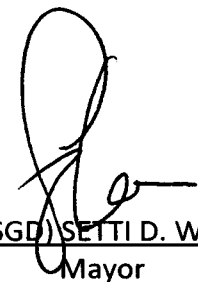
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to expend a grant by National Grid up to the amount of fifty four thousand four hundred sixty one dollars and twenty-seven cents (54,461.27) to be used for strengthening energy management programs in municipal buildings and schools and to help fund a climate change vulnerability assessment; be and is hereby approved.

Under Suspension of Rules  
Readings Waived and Approved  
24 yeas 0 nays



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

CITY OF NEWTON

IN CITY COUNCIL


March 21, 2016


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, authorization to settle a claim and the sum eight thousand two hundred four dollars (\$8,204) be and is hereby appropriated from Free Cash to the Law Department's Judgments and Settlements Account for the purpose of settling a claim that arose as a result of damage from a city vehicle to a fence, be and is hereby approved as follows:

FROM:	Free Cash (01-3497) .....	\$8,204
TO:	Claims & Settlements (0110893-5725) .....	\$8,204

Under Suspension of Rules  
Readings Waived and Approved  
24 Yeas 0 Nays

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 3-28-16

CITY OF NEWTON

IN CITY COUNCIL

March 21, 2016

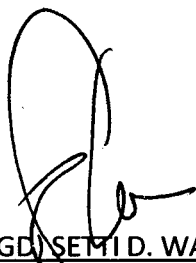
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of twenty thousand nine hundred dollars (\$20,900) to be appropriated from the Special Permit Mitigation Fund established with contributions from Marriot Hotel be and is hereby appropriated, granted, and expenditure authorized under the direction of the Commissioner of Parks and Recreation:

FROM:	Mitigation Receipts Reserved (14R60214-5901) .....	\$20,900
TO:	Commonwealth Ave Beautification (C602098-52409) .....	\$20,900

Under Suspension of Rules  
Readings Waived and Item Approved  
24 Yeas 0 Nays

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 3-28-16

CITY OF NEWTON

IN CITY COUNCIL

March 21, 2016


ORDERED:

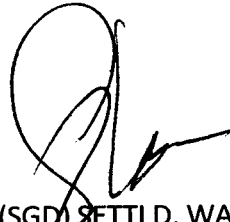
That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of eighty-three thousand one hundred thirty-three dollars (\$83,133) be and is hereby appropriated from Free Cash to the Human Resources Department's Consultant Account to fund consulting services for an audit of the Retiree Drug Receipts.

FROM: Free Cash  
(01-3497) .....\$83,133

TO: HR Expenses  
(0110901-5301) .....\$83,133

Under Suspension of Rules  
Readings Waived and Approved  
24 Years 0 Days

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) LETTI D. WARREN  
Mayor  
Date 3-28-16



CITY OF NEWTON

IN CITY COUNCIL

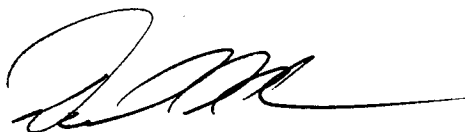
March 7, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Deborah J. Crossley and Ruthanne Fuller, the transfer of the sum of one million dollars (\$1,000,000) from the Budget Reserve - Snow/Ice Removal to the Public Works Department is hereby approved as follows:

FROM:	Budget Reserve – Snow & Ice (0110498-5794) .....	\$1,000,000
TO:	Regular Overtime (0140110-513001) .....	\$300,000
	Rental Vehicles (0140110-5273) .....	\$700,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, and Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SEYTI D. WARREN  
Mayor

Date: 3/11/16

CITY OF NEWTON

IN CITY COUNCIL

March 7, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Deborah J. Crossley and Ruthanne Fuller, the transfer of the sum of one hundred thirty-two thousand two hundred sixty dollars (\$132,260) from the Stormwater Catch Basin Cleaning Account and the Stormwater Consultants Account in the for the purpose of repairing a section of storm drain in Adams Street, is hereby approved as follows:

FROM:	Cleaning-Catch Basins (26A401A-52923).....	\$94,500
	Consultants (26A401A -5301).....	\$37,760
TO:	Storm Drainage System (26A401A -586004).....	\$132,260

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, and Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 3/11/16

CITY OF NEWTON

CITY COUNCIL

March 7, 2016

ORDERED:

That, in accordance with the recommendation of the Public Safety and Transportation and Finance Committees through their respective Chairs Allan I. Ciccone, Jr. and Ruthanne Fuller, the sum of one hundred six thousand six hundred seventy-six dollars and thirty-nine cents (\$106,676.39) be and is hereby appropriated from Free Cash for the purpose of funding the installation of bi-directional amplifying cable to improve public safety radio communications inside Newton South High School, be and is hereby approved as follows:

FROM:	Free Cash	
	01-3497 .....	\$106,676.39
TO:	NSSH Public Safety Communications	
	C210054-58506.....	\$106,676.39

Under Suspension of Rules  
Readings Waived and Adopted  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 3/11/16

CITY OF NEWTON

IN CITY COUNCIL

March 7, 2016

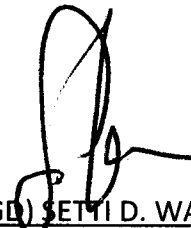
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Ruthanne Fuller, the acceptance and authorization to expend a monetary gift of up to seventy thousand dollars (\$70,000) from the Horace Mann Parent-Teacher Organization for the purpose of funding the purchase of playground apparatus and/or playground surfacing at the Horace Mann/Halloran Sports Complex Site, be and is hereby approved

Under Suspension of Rules  
Readings Waived and Item Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 3/10/16

CITY OF NEWTON

IN CITY COUNCIL

March 7, 2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Ruthanne Fuller, the transfer of the sum of twenty thousand dollars (\$20,000) from the Law Department's Full-time Salary Account to the Law Department's Legal Assistance Account for the purpose of paying costs for outside legal counsel , be and is hereby approved as follows:

FROM:	Law Salaries (0110801-511001) .....	\$20,000
TO:	Legal Assistance (0110801-5309) .....	\$20,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 3/11/16

CITY OF NEWTON

IN CITY COUNCIL

2016

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Ruthanne Fuller, the transfer of the sum of twelve thousand dollars (\$12,000) from the Public Works Department's Full-time Salary Account to the Public Works Department's Account for the purpose of paying for a temporary administrative/finance position in the Transportation Division of the Public Works Department, be and is hereby approved as follows:

FROM:	DPW Salaries 0140115-511001) .....\$12,000
TO:	Temp Staffing Service (0140115-5313) .....\$12,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, and Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 3/11/16

CITY OF NEWTON

IN CITY COUNCIL

March 7, 2016

ORDERED:


That in accordance with the recommendation of the Finance Committee through its Chairman, Leonard J. Gentile, the following Order and Schedule of Sewer Assessments for completed Common Sewer Extension in Aspen Avenue, Studio Road, and Hawthorne Avenue as approved by Board Order #259-14(2), be and is hereby approved:

<u>SBL</u>	<u>Names &amp; Address of Owner</u>	<u>BK/PG</u>	<u>Amount</u>
43-37-15	Wood Michael & Karin 71 Studio Road	46047/403	\$420

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, and Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor  
Date 3/11/16

CITY OF NEWTON

CITY COUNCIL

March 7, 2016

ORDERED:

That, in accordance with the recommendation of the Committee of the Whole through its Chair Ruthanne Fuller, the Mayor is authorized to enter into an agreement with the owner of real property located at 23 Parkview Avenue to pay damages up to a maximum amount of one million dollars (\$1,000,000) for the taking of the real property located at 23 Parkview Avenue which damages include relocation costs payable to said owner pursuant to G.L. c. 79A

AND

That for purposes of paying the costs of acquiring 23 Parkview Avenue and all other costs associated with the foregoing, there is hereby appropriated the sum of one million and ten thousand dollars (\$1,010,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(3) of the Massachusetts General Laws, or pursuant to any other enabling authority.

Under Suspension of Rules

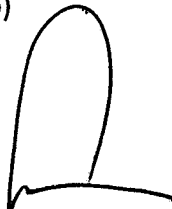
Readings Waived and Approved

21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, and Sangiolo)



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETTI D. WARREN

Mayor

Date: 3/9/2016



CITY OF NEWTON

IN CITY COUNCIL

March 7, 2016

**ORDER OF TAKING**  
**FOR SCHOOL PURPOSES**  
**23 PARKVIEW AVENUE**

WHEREAS, in the opinion of the City Council the public necessity and convenience require the acquisition by eminent domain of the parcel of land, together with improvements thereon, known as 23 Parkview Avenue ("the Parcel"); and

WHEREAS, the Parcel consists of approximately 4,300 square feet with buildings thereon, as described in a deed dated August 29, 2002 and recorded on August 30, 2002, with Middlesex County Registry of Deeds, at Book 36268 Page 454; and

WHEREAS, the City has authorized and received an independent professional appraisal of the value of the Parcel; and

THEREFORE, by vote of the City Council, acting on behalf of the City of Newton under General Laws Chapter 79 of the Massachusetts General Laws, it is hereby

ORDERED: That the Parcel be and hereby is taken in fee, together with all rights, title and interest in the Parcel. So far as is known to the Council, the owner and mortgagee for the Parcel are as follows:

Record Owner: Alan Potter and Daphne Potter  
Bk 36268 Pg 454

Mortgagee: MSA Mortgage, LLC  
Bk 59461 Pg 560

In accordance with General Laws Chapter 79, it is further

ORDERED: That the award of damages in the amount of one million dollars (\$1,000,000.00) is hereby made as a result of this eminent domain taking, to be paid to the persons entitled thereto; and it is further

ORDERED: That in accordance with General Laws Chapter 79 Section 1, the trees upon and structures affixed to said Parcel are hereby included as part of this taking; and it is further

ORDERED: That the Parcel is taken for school use; and that custody and management of the Parcel is hereby assigned to the Newton Public Schools.

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilors Laredo, Lipof, and Sangiolo)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 3/9/2014

CITY OF NEWTON

IN BOARD OF ALDERMEN


February 16, 2016


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of twenty-five thousand dollars (\$25,000) be and is hereby appropriated from Free Cash to be expended under direction and control of the of the Director of Human Resources for temporary administrative services.

FROM:	Free Cash	
	(01-3497) .....	\$25,000
TO:	HR Salaries	
	(0110901-511001) .....	\$25,000

Under Suspension of Rules  
Readings Waived and Adopted  
19 yeas 0 nays 5 absent (Councilors Baker, Gentile, Kalis, Sangiolo and Schwartz)

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) SETH D. WARREN  
 Mayor

Date 2/23/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

February 16, 2016


ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of twenty-five thousand dollars (\$25,000) be and is hereby appropriated from Free Cash for the purpose of funding the costs associated with a retirement within the Financial Information Systems Department.

FROM: Free Cash  
(01-3497) .....\$25,000

TO: FIS Salaries  
(0111801-511001) .....\$25,000

Under Suspension of Rules  
Readings Waived and Adopted  
19 yeas 0 nays 5 absent (Councilors Baker, Gentile, Kalis, Sangiolo and Schwartz)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date 2/23/16

CITY OF NEWTON

IN BOARD OF ALDERMEN

February 16, 2016


ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of twenty-five thousand dollars (\$25,000) be and is hereby appropriated from Free Cash for the purpose of funding the costs associated with a retirement within the Assessing Department.

FROM: Free Cash  
(01-3497) .....\$25,000

TO: Assessing Salaries  
(0110601-511001) .....\$25,000

Under Suspension of Rules  
Readings Waived and Adopted  
19 yeas 0 nays 5 absent (Councilors Baker, Gentile, Kalis, Sangiolo and Schwartz)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 2-23-16

CITY OF NEWTON

IN BOARD OF ALDERMEN


February 16, 2016

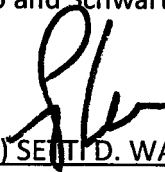
ORDERED:

That, in accordance with the recommendation of the Zoning and Planning and Finance Committees through their respective Chairs Theodore Hess-Mahan and Leonard J. Gentile, authorization be and is hereby approved to increase the authorized number of Full Time Equivalent (FTE) positions in the Inspectional Services Department by two (2) FTE positions and that the sum of one hundred thousand dollars (\$100,000) be and is hereby appropriated from Free Cash for the purpose of funding two new full-time inspector positions within the Inspectional Services Department, be and is hereby approved as follows:

FROM:	Free Cash	
	01-3497.....	\$100,000
TO:	ISD Salaries	
	012202-511001.....	\$100,000

Under Suspension of Rules  
Readings Waived and Adopted  
19 yeas 0 nays 5 absent (Councilors Baker, Gentile, Kalis, Sangiolo and Schwartz)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 2-23-16

CITY OF NEWTON

IN BOARD OF ALDERMEN


February 16, 2016


ORDERED:

That, in accordance with the recommendation of the Programs & Services and the Finance Committees through their respective Chairs John B. Rice and Leonard J. Gentile, the transfer of the sum of sixty thousand dollars (\$60,000) from Parks and Recreation Department Salaries Account to the Parks and Recreation Department Expense Account to provide contractual tree services is hereby approved as follows:

FROM:	Parks Salaries (01602011-511001) .....	\$60,000
TO:	Parks Expenses (01602011-5243) .....	\$60,000

Under Suspension of Rules  
Readings Waived and Approved  
19 yeas 0 nays 5 absent (Councilors Baker, Gentile, Kalis, Sangiolo and Schwartz)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 2.23.16

CITY OF NEWTON

IN BOARD OF ALDERMEN

February 16, 2016

ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the transfer of the sum of seven hundred eighty-three thousand eight hundred forty-six dollars (\$783,846) from the belowd list of accounts to the Auburndale Square Traffic Improvements Account is approved as follows

FROM:

Riverside Traffic Mitigation - Auburndale Improvements	
14K101A1-593034	136,710.59
Capital Stabilization Fund	
39A104-593034	13,751.81
39B104-593034	27,061.35
Surplus Capital Project Balances - Available for Appropriation	
NSHS Athletic Field Improvements	
31I401A-593034	72,189.69
Mason Rice Sprinklers	
31P4909-593034	13,268.38
Carr Renovations	
31P5916-593034	196,458.63
Bigelow Staircase Replacement	
31Q1921-593034	1,361.25
FA Day Hot Water Heater	
31Q1923-593034	25,000.00
Fire Station #4 Windows	
38A11508-593034	8,989.60
Crafts St Garage Improvements	
38E11510-593034	10,485.38
Free Cash	
01-3497	<u>278,569.32</u>
Total	<u>783,846.00</u>

TO:

Auburndale Square Traffic Improvements	
34D001-586002	<u>783,846.00</u>



Under Suspension of Rules

Readings Waived and Approved

19 yeas 0 nays 5 absent (Councilors Baker, Gentile, Kalis, Sangiolo and Schwartz)



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETTI D. WARREN

Mayor

Date: 7-23-16

CITY OF NEWTON

IN BOARD OF ALDERMEN


February 1, 2016

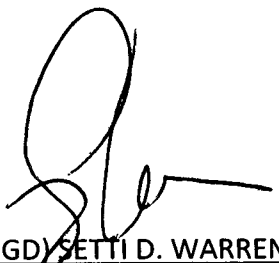
ORDERED:

That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Deborah J. Crossley and Leonard J. Gentile, the transfer of the sum of one million dollars (\$1,000,000) from the Budget Reserve - Snow/Ice Removal to the Public Works Department is hereby approved as follows:

FROM:	Budget Reserve – Snow & Ice (0110498-5794) .....	\$1,000,000
TO:	Regular Overtime (0140110-513001) .....	\$300,000
	Rental Vehicles (0140110-5273) .....	\$700,000

Under Suspension of Rules  
Readings Waived and Approved  
24 yeas 0 nays

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: \_\_\_\_\_

CITY OF NEWTON

IN CITY COUNCIL

February 1, 2016

ORDERED:

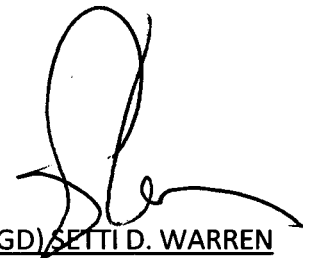
That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, authorization to settle a claim and the transfer of funds in the amount of nine thousand three hundred sixty-two dollars and fifty-eight cents (\$9,362.58) from the Liability Self Insurance fund to the Law Department's Judgments and Settlements Account for the purpose of settling a claim that arose as an automobile accident involving a City vehicle, be and is hereby approved as follows:

FROM:	Liability Self Insurance Fund (43-5901) .....	\$9,362.58
TO:	Legal Claims/Settlements (0110893-5725) .....	\$9,362.58

Under Suspension of Rules  
Readings Waived and Approved  
24 yeas 0 nays



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date \_\_\_\_\_

#347-15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 21, 2015

ORDERED:

That in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Director of Human Resources is hereby authorized to expend the sum of nine thousand six hundred twenty-three dollars and six cents (\$9,623.06) from the Workers' Compensation Trust Fund for the purpose of settling a Workers' Compensation claim for loss of function and scarring as a result of a work related injury.

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 12/21/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN


December 21, 2015


ORDERED:

That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairman Deborah J. Crossley and Leonard J. Gentile, a transfer of funds in the amount of one hundred fifteen thousand five hundred dollars (\$115,500) from Budget Reserve to the Public Buildings Department to fund the demolition of the garage and site restoration at 525 Winchester Street, Newton Highlands be and is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790) .....	\$115,500
TO:	525 Winchester St. Demolition (C11504-5795).....	\$115,500

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SITTI D. WARREN  
Mayor

Date: 12/21/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN


December 21, 2015


ORDERED:

That, in accordance with the recommendation of the Programs and Services and Finance Committees through their respective Chairman Amy Mah Sangiolo and Leonard J. Gentile, a transfer of funds in the amount of fifty six thousand dollars (\$56,000) from Budget Reserve to the Veterans' Department benefits account for the second installment payment for the purchase of a quadrant of Veterans graves at the Newton Cemetery be and is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$56,000
TO:	Veteran Grave Purchase (C50301-5810).....	\$56,000

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 12/22/15



CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 21, 2015


ORDERED:


That, in accordance with the recommendations of the Community Preservation Committee, through its Chairman James Robertson, the Board of Aldermen Zoning & Planning Committee through its Acting Chairman Victoria Danberg; and the Finance Committee through its Chairman Leonard J. Gentile, the sum of seventy two thousand six hundred fifty-two dollars (\$72,652) be and is hereby appropriated from Community Preservation Fund as shown below to be expended under the direction of the Director of Planning & Development for a grant to the New Art Center (61 Washington Park, Newtonville) to create a renovation plan for their National Register-listed building that will comply with federal stands for historic rehabilitation as detailed in the Community Preservation Committee's December 3 2015 funding recommendation.

FROM: 2015 Historic Resources Reserve  
(21R10498-5790B) .....\$72,652

TO: New Arts Center Grant  
(21B11420-5797).....\$72,652

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETT D. WARREN  
Mayor

Date: 12/24/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of three hundred eighty-five thousand dollars (\$385,000) be and is hereby appropriated from Free Cash to the School Department's budget to fund the retroactive portion of the Newton Teachers Association Settlement.

FROM: Free Cash	
(01-3497).....	\$385,000
TO: NPS	
(98001090-5790).....	\$385,000

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETH D. WARREN  
Mayor

Date: 12/24/15



CITY OF NEWTON  
IN BOARD OF ALDERMEN


December 21, 2015


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the addition of one full-time employee position in the Information Technology Department is approved and the appropriation of five hundred thousand dollars (\$500,000) from CATV Regulation Receipts for the purpose of funding the installation of Voice Over Internet Protocol Technology, Fiber Components, Video Surveillance, Security Cameras and other security related equipment be and is hereby approved as follows:

FROM:	CATV Receipts Reserved (14L-5901).....\$500,000
TO:	IT Salaries (0111102-511001).....\$50,000 VoIP/Security Project (C11101-5795).....\$450,000

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 12/24/15

CITY OF NEWTON


IN BOARD OF ALDERMEN


December 21, 2015

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 the United States Food And Drug Administration Grant in the amount of twenty thousand dollars (\$20,000) to be used by the Health and Human Services Standards Coordinator to write a community toolkit for designing and implementing a municipal food grading system.

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 12/21/15

CITY OF NEWTON

IN BOARD OF ALDERMEN

December 21, 2015

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 the United States Food And Drug Administration Grant in the amount of three thousand dollars (\$3,000) received for the Health and Human Services Environment Health Specialists to complete training in order to become FDA Standardized Inspectors.

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 12/27/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN


December 21, 2015

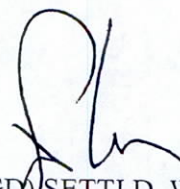
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, authorization to transfer the sum of five thousand dollars (\$5,000) from the Law Department's full-time salaries account to the Law Department's legal services account to pay the costs associated with State Bond Counsel's investigation of whether or not the City's planned solar installation at Rumford Avenue would constitute an immaterial private purpose use of the state bonds be and is hereby approved as follows:

FROM:	Legal Salaries (0110801-511001).....	\$5,000
	Legal Expenses (0110901-5309).....	\$5,000

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 12/24/15



CITY OF NEWTON  
IN BOARD OF ALDERMEN


December 21, 2015

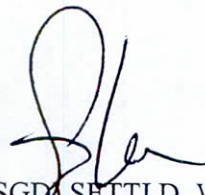
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, authorization to transfer the sum of fifty thousand dollars (\$50,000) from Budget Reserve to the Human Resources Department Consultants account for the purpose of funding the development of a safety plan for City Hall and continued sensitivity training for City employees is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$50,000
TO:	HR Expenses (0110901-5301).....	\$50,000

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 12/22/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 21, 2015

ORDERED:

That, in accordance with the recommendation of His Honor the Mayor and the Finance Committee through its Chairman Ald. Leonard J. Gentile, the Board of Aldermen hereby authorizes the conversion of an Undesignated Stabilization Fund (known as the Rainy Day Stabilization Fund) to a formal statutory stabilization fund pursuant to MGL Chapter 40, Section 5B, for the purpose of improving investment income earnings for the Rainy Day Stabilization Fund.

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 12/24/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the acceptance and authorization to expend a bequest of twenty-five thousand dollars (\$25,000) from the Estate of Sylvia R. Goldberg dedicated to the Newton Council on Aging and Senior Center.

Under Suspension of Rules  
Readings Waived and Item Approved  
20 yeas 0 nays 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 12/24/15

CITY OF NEWTON

IN BOARD OF ALDERMEN

December 21, 2015


ORDERED:


That, in accordance with the recommendations of the Community Preservation Committee, through its Chairman James Robertson, and the Board of Aldermen Finance Committee through its Chairman Leonard J. Gentile, the sum of one hundred fourteen thousand nine hundred dollars (\$114,900) be and is hereby appropriated from Community Preservation Fund as shown below to be expended under the direction of the School Department to rehabilitate and display all three panels of the Maurice Compris mural originally installed in the library of Newton High School in 1936 as detailed in the Community Preservation Committee's November 18, 2015 funding recommendation.

FROM: 2015 Historic Resources Reserve  
(21R10498-5790B) .....\$114,900

TO: M. Compris Mural Restoration  
(21B10301-52407) .....\$114,900

Under Suspension of Rules  
Readings Waived and Item Approved  
19 yeas 1 nay (Ald. Norton) 4 absent (Aldermen Fuller, Johnson, Kalis and Leary)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SEPT D. WARREN  
Mayor

Date: 12/24/15



CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 8, 2015


ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of the sum of twenty-five thousand dollars (\$25,000) from the energy Stabilization Fund to purchase and install an electric vehicle charging station at the War Memorial Parking Circle is hereby approved as follows:

FROM: Capital Stabilization Fund  
(39G104-5901).....\$25,000

TO: Electric Vehicle Charging Station  
(C115013-52409).....\$25,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SCOTT D. WARREN  
Mayor

Date: 12/12/15

CITY OF NEWTON

IN BOARD OF ALDERMEN

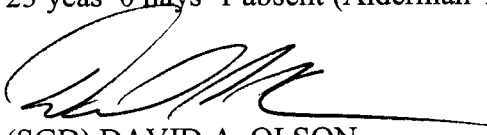
December 8, 2015

ORDERED:

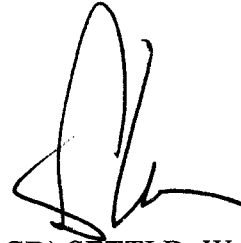
That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of the sum of seven thousand five hundred dollars (\$7,500) from Budget Reserve to create a special appropriation account in the Law Department for the purpose of funding the Charter Commission's operating expenses is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$7,500
TO:	Charter Commission (C108004-5301).....	\$7,500

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 12/10/15


CITY OF NEWTON  
IN BOARD OF ALDERMEN

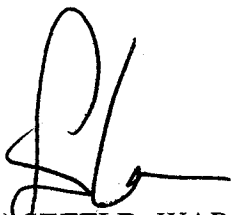
December 8, 2015

ORDERED:

That for the purpose of paying costs associated with replacing the Manet Road Emergency Communications Facility Building, site modifications and tower optimization and for the payment of all costs incidental and related thereto there is hereby appropriated the sum of seven hundred sixty-six thousand dollars (\$766,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(3) of the Massachusetts General Laws, or pursuant to any other enabling authority.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 12/14/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

December 8, 2015

ORDERED:

That for the purpose of paying costs associated with replacing a Combination Sewer Cleaner for the Utilities Division of the Department of Public Works and for the payment of all costs incidental and related thereto there is hereby appropriated the sum of four hundred thousand dollars (\$400,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(9) of the Massachusetts General Laws, or pursuant to any other enabling authority.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETON D. WARREN  
Mayor

Date: 12/16/15

CITY OF NEWTON


IN BOARD OF ALDERMEN

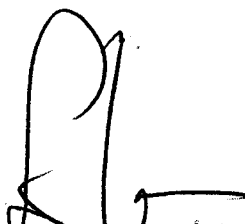
December 8, 2015

ORDERED:

That for the purpose of paying costs associated with repairs to Elliot Street Bridge and for the payment of all costs incidental and related thereto there is hereby appropriated the sum of two million dollars (\$2,000,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(4) of the Massachusetts General Laws, or pursuant to any other enabling authority.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 12/16/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

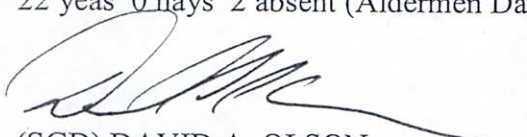
November 16, 2015

ORDERED:

That, in accordance with the recommendation of the Zoning and Planning and the Finance Committees through their respective Chairmen Marcia T. Johnson and Leonard J. Gentile, authorization be and is hereby approved to increase the authorized number of Full Time Equivalent (FTE) positions in the Inspectional Services Department by one (1) FTE position and that the transfer of the sum of fifty thousand dollars (\$50,000) from Budget Reserve to Inspectional Services Department Salaries for the purpose of funding the increased position is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$50,000
TO:	ISD Salaries (0122002-511001).....	\$50,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: \_\_\_\_\_


CITY OF NEWTON  
IN BOARD OF ALDERMEN

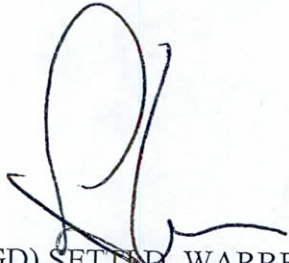
November 16, 2015

ORDERED:

That for the purpose of paying costs associated with mechanical improvements and interior upgrades at the Main Library at 330 Homer Street and for the payment of all costs incidental and related thereto there is hereby appropriated the sum of two hundred fifty thousand dollars (\$250,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(3A) of the Massachusetts General Laws, or pursuant to any other enabling authority.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTIMIO WARREN  
Mayor

Date: \_\_\_\_\_

CITY OF NEWTON  
IN BOARD OF ALDERMEN

November 16, 2015


ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee through its Chairman Joel Feinberg, the Board of Aldermen Public Facilities Committee through its Chairman Deborah J. Crossley; and the Finance Committee through its Chairman Alderman Leonard J. Gentile, the sum of ninety-three thousand four hundred ninety-one dollars (\$93,491) be and is hereby appropriated from Community Preservation Fund as shown below and thirty-nine thousand four hundred fifty-two dollars(\$39,452) be and is hereby released from the Board of Aldermen's contingency fund, as created by Board Order #144-15 on June 15, 2015 to be expended under the direction of the Commissioner of Public Buildings to complete the Museum Archives, Accessibility, and Fire Suppression Project as detailed in the Community Preservation Committee's May 27, 2015 funding recommendation but not yet appropriated.

FROM: BOA Contingency  
21B11504-R5795A.....\$39,452  
2015 Historic Resources Reserve  
(21R10498-5790B).....\$93,491

TO: Museum Archives Project  
(21B11504-52407).....\$132,943

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas - 0 nays 2 absent (Aldermen Danberg and Yates)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI B. WARREN  
Mayor

Date \_\_\_\_\_




CITY OF NEWTON  
IN BOARD OF ALDERMEN


November 16, 2015

ORDERED:

That, in accordance with the recommendations of the Public Facilities Committee through its Chairman Deborah J. Crossley and the Finance Committee through its Chairman Leonard J. Gentile, His Honor the Mayor is authorized to enter into negotiations for the potential lease for the purposes of third-party construction ownership and operation of on-site renewable solar energy generation from which the City will purchase electric output and/or net metering credits on the following city properties: solar panels installed on carports at 60 Elliot Street and solar panels on the rooftops of 52 Elliot Street, 60 Elliot Street, 70 Elliot Street, Newton South High School, Angier Elementary School, Oak Hill Elementary School, Lower Falls Community Center, Bowen Elementary School, Fire Station 10 and the Wires Building at 755 Dedham Street, and Zervas Elementary School.

Under Suspension of Rules  
Readings Waived and Adopted  
22 yeas 0 nays 2 absent (Aldermen Danberg and Yates)

  
(SGD) DAVID A. OLSON  
City Clerk .

  
(SGD) SETTIE D. WARREN  
Mayor

Date: \_\_\_\_\_

CITY OF NEWTON

IN BOARD OF ALDERMEN

November 2, 2015

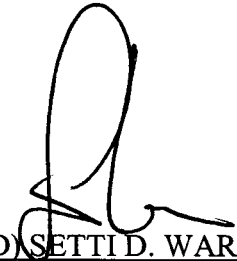
ORDERED:

That for the purpose of funding the installation of heat trace wiring on City Hall roof and for the payment of all costs incidental and related thereto, there is hereby appropriated the sum of one hundred thousand dollars (\$100,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(34) of the General Laws, or pursuant to any other enabling authority.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date 11/10/15


CITY OF NEWTON  
IN BOARD OF ALDERMEN


November 2, 2015

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 the Massachusetts Board of Library Commissioners Grant in the amount of sixteen thousand seven hundred nine dollars (\$16,709) received as part of the administration of Federal Library Services and Technology Act Grants to expand the STEAM and computer coding programming to include robotics at the main library.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTIMIO WARREN  
Mayor

Date: 11/18/15

CITY OF NEWTON

IN BOARD OF ALDERMEN


November 2, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, the transfer of the sum of ten thousand five hundred seventy dollars (\$10,570) from the City Clerk's Full-time Salaries Account to the City Clerk's Printing Account and Postage Account for the purpose of funding the printing and mailing of the local questions on the November 3, 2015 municipal ballot is hereby approved as follows:

FROM:	City Clerk's Full-time Salaries (0110102-511001).....\$10,570
TO:	Printing (0110102-5348).....\$3,310
	Postage (0110102-5341).....\$7,260

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 11-10-15

CITY OF NEWTONIN BOARD OF ALDERMEN

April 4, 2011

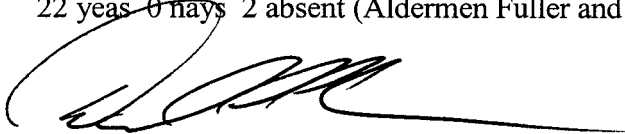
## ORDERED:

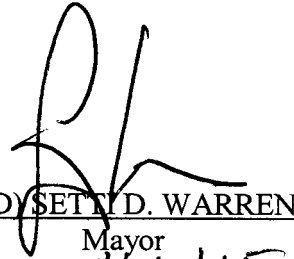
That in accordance with the recommendation of the Finance Committee through its Chairman, Leonard J. Gentile, the following Order and Schedule of Sewer Assessments for completed Common Sewer Extension in Aspen Avenue, Studio Road, and Hawthorne Avenue as approved by Board Order #259-14(2), be and is hereby approved:

<u>SBL</u>	<u>Names &amp; Address of Owner</u>	<u>BK/PG</u>	<u>Amount</u>
43-37-09	Lasell College 239 Woodland Road	9135/268	\$5,529.50
43-36-03	Jerrod C. and Lisa A. Capasso 81 Vista Avenue	61174/280	\$6,127.50
43-37-10	Daniel and Shirley Yen Matloff 21 Studio Road	54242/249	\$3,063.75
43-37-11	James E. and Kathleen W. Muller 29 Studio Road	30379/29	\$3,063.75
43-37-12	Omer A. Mendolson and Woo Chul Jung 35 Studio Road	60956/66	\$3,063.75
43-37-13	Kevin R. Shea and Judith Richland 47 Studio Road	22400/129	\$4,990.00
43-37-14	Susan Sansby 67 Studio Road	32299/352	\$5,321.25
43-35-09	Mahmoud and Afarin Kebati 6 Aspen Avenue	24770/205 & 22215/69	\$3,870.00
43-35-08	Ronald A. and Angela M. Marini 14 Aspen Avenue	42729/58	\$2,180.75
43-35-07	Carol Salter 24 Aspen Avenue	49541/392	\$1,912.75
43-46-36	Susan Rosen Shishko 27 Aspen Avenue	1333/68 Cert. No. 238769	\$1,815.00
43-46-28	Robert Anderson Stuart-Vail 33 Aspen Avenue	34673/496	\$2,583.25
43-46-27	Maria Bianchi Rosen 41 Aspen Avenue	50933/5	\$3,741.00
43-36-02	Sisters of Charity Supporting Corporation 50 Aspen Avenue	27551/117	\$4,192.50

43-46-26	Timothy P. Moore and Deborah W. Moore 55 Aspen Avenue	1128/82 Cert. No. 199632	\$4,998.75
43-46-25	Frank E. Litwin and Barbara A. Weiler 63 Aspen Avenue	24498/359	\$4,773.00
43-46-24	Annette L. Baker 75 Aspen Avenue	25222/538	\$3,483.00
43-35-01	Helen R. Wallstrom 51 Hawthorne Avenue	7042/290	\$5,224.50
43-35-02	John H. and Anne W. Freitas 57 Hawthorne Avenue	22758/87 & 12298/90	\$2,483.25
43-35-03	Robert M. Kelley and Kristen D. Kelley 63 Hawthorne Avenue	57313/157	\$3,708.75
43-35-04	Jean K. and Charles R. Jr., Mixer 73 Hawthorne Avenue	33129/492	\$2,322.00
43-36-01	Robert and Kimly Lynn Hanlon 78 Hawthorne Avenue	46406/45	\$5,579.25
43-35-05	Mark A. and Andrea L. Mahoney 79 Hawthorne Avenue	53536/360	\$2,418.75
43-35-06	Matthew J. and Deborah B. Kuronen 85 Hawthorne Avenue	63628/39	\$2,354.25
43-46-29	Marc and Donna Heimlich 96 Hawthorne Avenue	1327/16 Cert. No. 237819	\$1,804.25
43-46-35	John J. Cronin, Jr. and Stelita M. Cronin 97 Hawthorne Avenue	810/9 Cert. No. 135959	\$1,560.00
43-46-30	Helen K. Foo 98 Hawthorne Avenue	62392/463	\$2,232.75
43-46-34	John J. Aber and Tracy J. Aber 101 Hawthorne Avenue	1262/46 Cert. No. 226396	\$1,378.00
43-46-33	Barry Robinson and Kelly Park 107 Hawthorne Avenue	1325/139 Cert. No. 237642	\$1,508.00
43-46-31	Yee Sun and Xiaoye He 110 Hawthorne Avenue	65616/20	\$2,786.50
43-46-32	Qingyun Yan and Yimin Zhu 111 Hawthorne Avenue	1448/141 Cert. No. 256015	\$1,971.25

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

  
 (SGD) DAVID A. OLSON  
 City Clerk

  
 (SGD) SETH D. WARREN  
 Mayor  
 Date 12/10/15

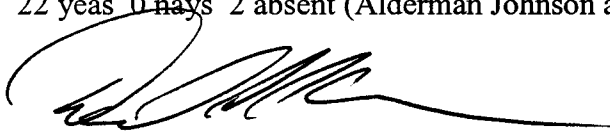
CITY OF NEWTON  
IN BOARD OF ALDERMEN

October 19, 2015

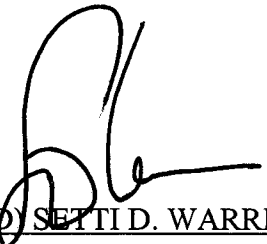
ORDERED:

That for the purpose of funding the replacement of storm drain infrastructure and repair of the culvert in Dedham Street in the area of Countryside Elementary School and for the payment of all costs incidental and related thereto, there is hereby appropriated the sum of seven hundred twenty-five thousand dollars (\$725,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(1) of the General Laws, or pursuant to any other enabling authority.

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 2 absent (Alderman Johnson and Yates)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date \_\_\_\_\_

CITY OF NEWTON

IN BOARD OF ALDERMEN

October 19, 2015

ORDERED:

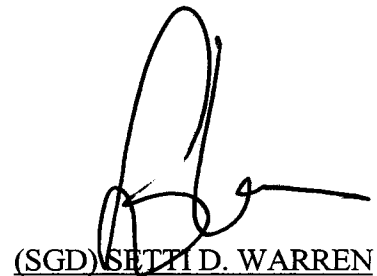
That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of three hundred sixty-nine thousand twenty-three dollars and ninety-five cents (\$369,023.95) be and is hereby appropriated from the premiums earned on the Fiscal Year 2015 bond sales for the following debt excluded capital projects for the purpose of reducing the future debt to be issued on the below projects as follows:

- 1) Angier Elementary School Project: reduce the amount of financing from bonded debt by three hundred fifty-one thousand one hundred fifty-nine dollars and twenty-one cents (\$351,159.21) and increase the financing from premium earned on the sale of bonds by three hundred fifty-one thousand one hundred fifty-nine dollars and twenty-one cents (\$351,159.21).
- 2) Cabot Elementary School Project: reduce the amount of financing from bonded debt by seventeen thousand eight hundred sixty-four dollars and seventy-four cents (\$17,864.74) and increase the financing from premium earned on the sale of bonds by seventeen thousand eight hundred sixty-four dollars and seventy-four cents (\$17,864.74).

Under Suspension of Rules  
Readings Waived and Adopted  
22 yeas 0 nays 2 absent (Aldermen Johnson and Yates)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date \_\_\_\_\_



CITY OF NEWTON

IN BOARD OF ALDERMEN

October 19, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, an appropriation of ninety five thousand two hundred twenty six dollars and thirteen cents (\$95,226.13) from Overlay Surplus to the Statutory Interest Account in order that any liabilities ordered by the Courts or the Massachusetts Appellate Tax Board can be extinguished be and is hereby approved as follows:

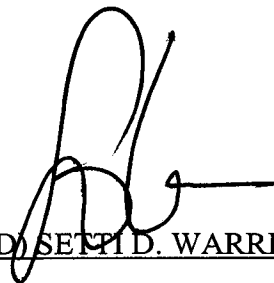
FROM:	Overlay Surplus (01-3220).....	\$95, 226.13
TO:	ATB Interest (C10774-5763).....	\$95, 226.13

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETH D. WARREN

Mayor

Date: \_\_\_\_\_

CITY OF NEWTON  
IN BOARD OF ALDERMEN

October 19, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, an appropriation of six hundred twenty-three thousand two hundred fifty-five dollars and seventy six cents (\$623,255.76) from Overlay Surplus and an appropriation of fifty-nine thousand ninety-nine dollars and forty-four cents (\$59,099.44) from Free Cash to the Rainy Day Stabilization Fund be and is hereby approved as follows:

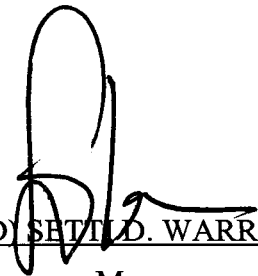
FROM:	Overlay Surplus (01-3220).....\$623,255.76
	Free Cash (01-3498).....\$59,099.94
TO:	Transfer to Rainy Day Stabilization Fund (0110499-5922A).....\$682,395.70

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) SHIRL D. WARREN

Mayor

Date: \_\_\_\_\_

CITY OF NEWTON

IN BOARD OF ALDERMEN

October 19, 2015


ORDERED:

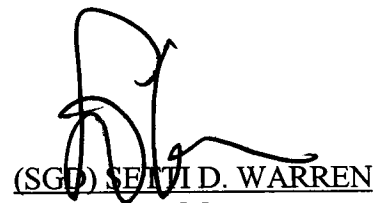
That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of thirty-seven four hundred forty-three dollars (\$37,443) be and is hereby appropriated from Free Cash to be expended under direction and control of the of the Superintendent of Schools.

FROM: Revenue - 2016  
(0310101-433018).....\$37,433

TO: Homeless Student Transportation  
(C301058-538301).....\$37,433

Under Suspension of Rules  
Readings Waived and Adopted  
22 yeas 0 nays 2 absent (Aldermen Johnson and Yates)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date \_\_\_\_\_

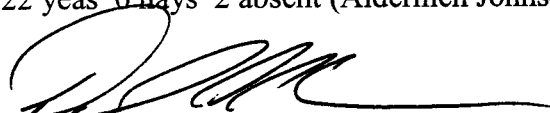
CITY OF NEWTON  
IN BOARD OF ALDERMEN

October 19, 2015

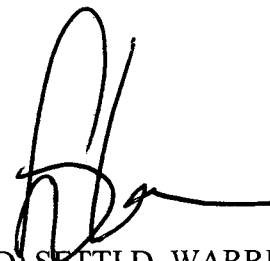
ORDERED:

That for the purpose of paying costs of designing and constructing a backstop at the Newton North High School baseball field, and for the payment of all costs incidental and related thereto, there is hereby appropriated the sum of three hundred fifty thousand dollars (\$350,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(25) of the General Laws, or pursuant to any other enabling authority.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date \_\_\_\_\_



#239-15

CITY OF NEWTON

IN BOARD OF ALDERMEN

October 5, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, transfers in funds to cover the additional costs above the Massachusetts School Building Authority allocation for furniture, fixtures and equipment for the new Angier Elementary School be and are hereby approved as follows:

From: #32C1A15-58SBA9B Owners Contingency .....	\$182,748.00
To: #32C1A15-58SBA80 Furniture.....	\$182,748.00
From: 32C1A15-58SBA9B Owners Contingency.....	\$52,881.00
To: 32C1A15-58SBA81 Technology.....	\$52,881.00

Under Suspension of Rules  
Readings Waived and Approved  
24 yeas 0 nays

(SGD) DAVID A. OLSON  
City Clerk

(SGD) SETH D. WARREN  
Mayor

Date \_\_\_\_\_

CITY OF NEWTON

IN BOARD OF ALDERMEN


September 21, 2015


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, a transfer of funds in the amount of three thousand nine hundred dollars (\$3,900) from Budget Reserve to the Board of Aldermen Office Furniture Account for the purpose of purchasing an ADA complaint podium for the Aldermanic Chamber, be and is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$3,900
TO:	BOA Office Furniture (0110101-58515).....	\$3,900

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTIMIO WARREN  
Mayor

Date: 9/29/15

CITY OF NEWTON

IN BOARD OF ALDERMEN


September 21, 2015


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, authorization to settle a claim and the transfer of funds in the amount of one hundred twenty-five thousand dollars (\$125,000) from the Liability Self Insurance fund to the Law Department's Judgments and Settlements Account for the purpose of settling a claim that arose as a result of a City of Newton police dog causing injury to a child, be and is hereby approved as follows:

FROM:	Liability Self Insurance Fund (43-5901).....	\$125,000
TO:	Claims & Settlements (0110893-5725).....	\$125,000

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

  
(SGD) DAVID A. OLSON  
 City Clerk

  
(SGD) SETT D. WARREN  
 Mayor

Date 9/29/15

CITY OF NEWTON


IN BOARD OF ALDERMEN

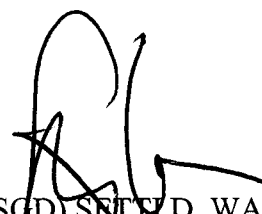
September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Board of Aldermen hereby authorizes His Honor the Mayor to accept and expend a grant in the amount eighty-eight thousand dollars (\$88,000) from the Massachusetts Department of Conservation for the purpose of protecting and preserving the water quality at Crystal Lake.

Under Suspension of Rules  
Readings Waived and Item Approved  
22 yeas 0 nays 2 absent (Aldermen Lennon and Norton)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) STEPHEN D. WARREN  
Mayor

Date 9/23/15



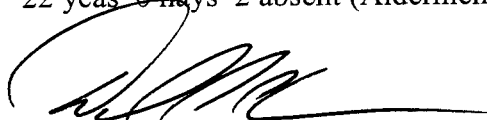
CITY OF NEWTON  
IN BOARD OF ALDERMEN

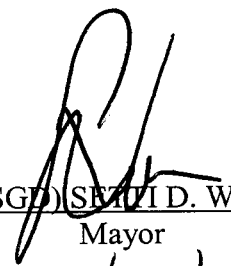
September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Board of Aldermen hereby authorizes His Honor the Mayor to accept and expend a grant in the amount twelve thousand five hundred dollars (\$12,500) from the Department of Energy Resources, Green Communities Program, Municipal Energy Technical Assistance Grant Program for the purpose of hiring a consultant to assist with the development of "community shared" solar energy projects.

Under Suspension of Rules  
Readings Waived and Item Approved  
22 yeas 0 nays 2 absent (Aldermen Lennon and Norton)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) STEVEN D. WARREN  
Mayor  
Date 9/22/15

CITY OF NEWTON

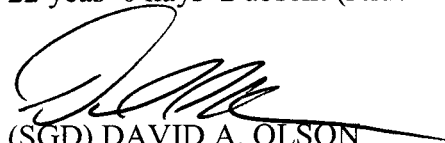
IN BOARD OF ALDERMEN

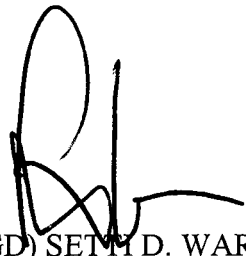
September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Board of Aldermen hereby authorizes His Honor the Mayor to accept and expend a grant in the amount two hundred thirty six thousand eight hundred seventy-eight dollars (\$236,878) from the Department of Energy Resources, awarded as a result of the City's designation as a *Green Community*, for energy efficiency projects in four city buildings.

Under Suspension of Rules  
Readings Waived and Item Approved  
22 yeas 0 nays 2 absent (Aldermen Lennon and Norton)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date 9/23/15


CITY OF NEWTON  
IN BOARD OF ALDERMEN

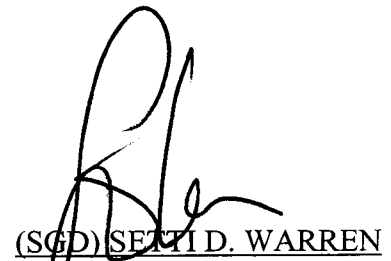
September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Board of Aldermen hereby authorizes His Honor the Mayor to accept and expend a grant in the amount ten thousand dollars (\$10,000) from the "Spirit of Blue" Grant to purchase 63 flashlights for police officers.

Under Suspension of Rules  
Readings Waived and Item Approved  
22 yeas 0 nays 2 absent (Aldermen Lennon and Norton)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

CITY OF NEWTON

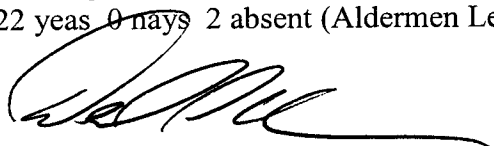
IN BOARD OF ALDERMEN

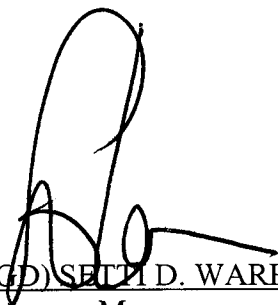
September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, the Board of Aldermen hereby authorizes the establishment of a revolving account for the Commission on Disability for Fiscal Year 2016 for the purpose of receiving and expending funds and furthermore it is established with an annual expenditure limit of \$10,000 in accordance with Massachusetts General Laws, Chapter 44, Section 53E ½.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 9/23/15

CITY OF NEWTON

IN BOARD OF ALDERMEN

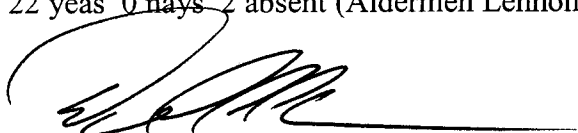
September 21, 2015

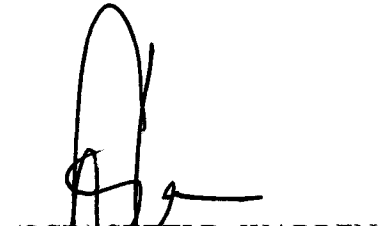
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, a transfer of funds in the amount of twenty-three thousand dollars (\$23,000) from Police Full-time Salaries to Temporary Staffing Services to pay the weekly salary of the Police Department's current temporary employee through November 2015 be and is hereby approved as follows:

FROM:	Police Salaries (0120101-511001).....\$23,000
TO:	Police Expenses (0120101-5313).....\$23,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SITI D. WARREN  
Mayor

Date 9/27/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, an appropriation of two hundred fifty thousand dollars (\$250,000) from Overlay Surplus to the Revaluation Account for the purpose of funding expert witnesses, court costs, and legal services to defend real estate, utility, and telecommunications values that have been appealed, be and is hereby approved as follows:

FROM:	Overlay Surplus (01-3497).....	\$250,000
TO:	Revaluation (C106001-5795).....	\$250,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETTI D. WARREN

Mayor

Date: 9/29/15

CITY OF NEWTON

IN BOARD OF ALDERMEN

September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, an appropriation of three hundred fifty thousand dollars (\$350,000) from Overlay Surplus to the Statutory Interest Account in order that any liabilities ordered by the Courts or the Massachusetts Appellate Tax Board can be extinguished be and is hereby approved as follows:

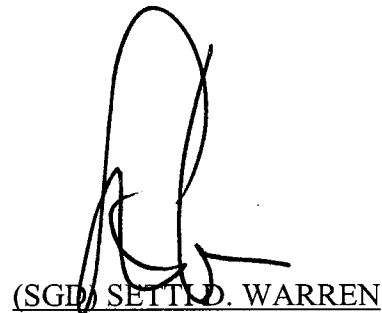
FROM:	Overlay Surplus (01-3220).....	\$350,000
TO:	Revaluation (C106001-5795).....	\$350,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) SETTIMO. WARREN

Mayor

Date: 9/23/15

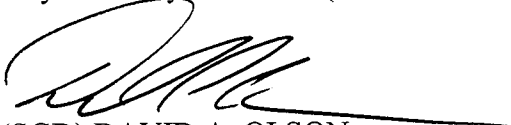
CITY OF NEWTON  
IN BOARD OF ALDERMEN

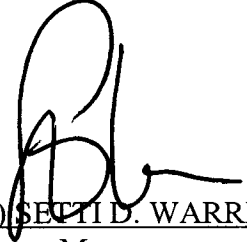
September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Board of Aldermen hereby designates expert appraiser George E. Sansoucy, PE, as a Special Municipal Employee pursuant to GL. c. 268A (The Conflict of Interest Law) for the duration of his representation of the City of Newton..

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SCOTT D. WARREN  
Mayor

Date 9/29/15



CITY OF NEWTON  
IN BOARD OF ALDERMEN

September 21, 2015

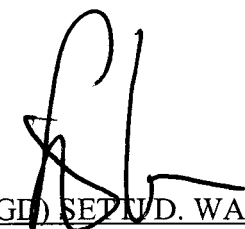
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the transfer of funds in the amount of fifty-nine thousand two hundred thirty-three dollars (\$59,233) from Budget Reserve to supplement the following accounts for the purpose of funding the preliminary election be and is hereby approved as follows:

FROM:	Budget Reserve	
	(0110498-5790).....	\$59,233
TO:	Seasonal Wages	
	(0110105-512001).....	\$16,840
	Work by Other Departments	
	(0110105-513004).....	\$42,393

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) STEPHEN D. WARREN  
Mayor  
Date: 9/29/15

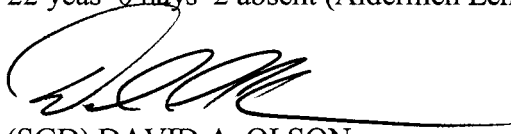
CITY OF NEWTON  
IN BOARD OF ALDERMEN

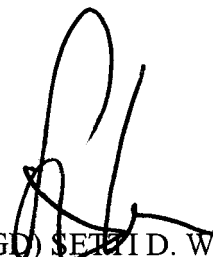
September 21, 2015

ORDERED:

That for the purposes of paying costs of purchasing a Library Automated Material Handling Check-in/Sorter Unit and for the payment of all other costs incidental and related thereto there is hereby appropriated the sum of two hundred three thousand eight hundred fifty dollars (\$203,850), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 9/29/15

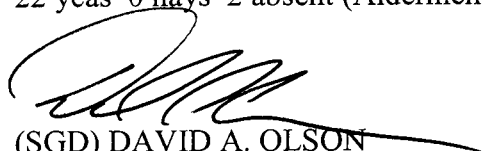
CITY OF NEWTON  
IN BOARD OF ALDERMEN


September 21, 2015

ORDERED:

That, for the purpose of paying costs of purchasing a new bucket truck for the Fire Department, 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(9) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of two hundred twenty-seven thousand seven hundred dollars (\$227,700).

Under Suspension of Rules  
Readings Waived and Adopted  
22 yeas 0 nays 2 absent (Aldermen Lennon and Norton)

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 9/22/15

CITY OF NEWTON

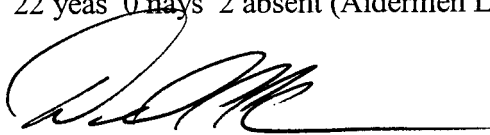
IN BOARD OF ALDERMEN

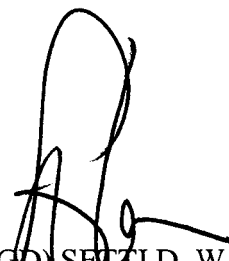
September 21, 2015

ORDERED:

That for the purposes of paying costs of purchasing new Self Contained Breathing Apparatus (SCBA) with GPS tracking devices for the Fire Department and for the payment of all other costs incidental and related thereto there is hereby appropriated the sum of five hundred four thousand seven hundred fifty dollars (\$504,750), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 9/29/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

September 21, 2015

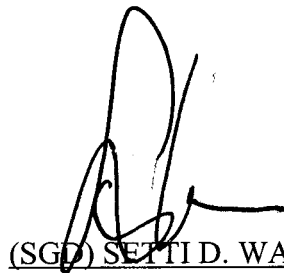
ORDERED:

That, for the purpose of paying costs of purchasing a new pumper truck for the Fire Department, 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(9) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of six hundred fifty thousand dollars (\$650,000).

Under Suspension of Rules  
Readings Waived and Adopted  
22 yeas 0 nays 2 absent (Aldermen Lennon and Norton)



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTI D. WARREN  
Mayor

Date: 9/23/15

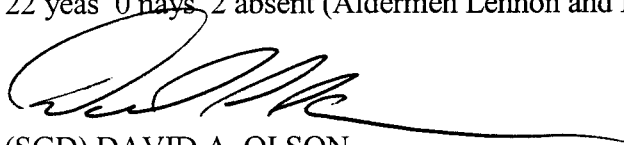
CITY OF NEWTON  
IN BOARD OF ALDERMEN

September 21, 2015

ORDERED:

That for the purposes of paying costs of reconstructing twelve tennis courts and installing concrete sidewalk, a water fountain, a park bench, and a shade structure at Newton South High School and for the payment of all other costs incidental and related thereto there is hereby appropriated the sum of seven hundred fifty thousand dollars (\$750,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(25) of the General Laws, or pursuant to any other enabling authority.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETH D. WARREN  
Mayor

Date: 9/29/15

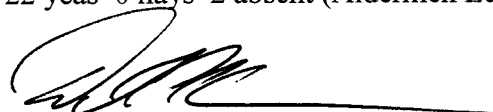
CITY OF NEWTON  
IN BOARD OF ALDERMEN

September 21, 2015

ORDERED:

That for the purposes of paying costs of purchasing snow blower attachment for a front-end loader for the Department of Public Works and for the payment of all other costs incidental and related thereto there is hereby appropriated the sum of one hundred fifty thousand dollars (\$150,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETH D. WARREN  
Mayor

Date: 9/29/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

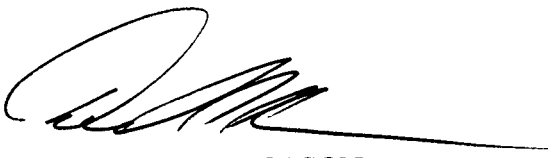
September 21, 2015

ORDERED:

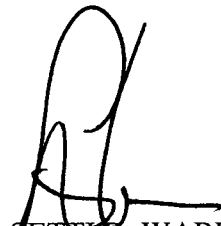
That, in accordance with the recommendation of the Public Facilities and the Finance Committees through their respective Chairmen Deborah J. Crossley and Leonard J. Gentile, the sum of nine hundred five thousand forty-six dollars (\$905,046) be and is hereby appropriated from the Energy Stabilization Fund for the purpose of funding energy efficiency projects in municipal buildings.

FROM:	Capital Stabilization Fund (39G104-593038).....	\$905,046
TO:	2016 Energy Conservation Projects (38F115A-5795) .....	\$905,046

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SETTY D. WARREN  
Mayor

Date 9/22/15



CITY OF NEWTON

IN BOARD OF ALDERMEN

September 21, 2015


ORDERED:

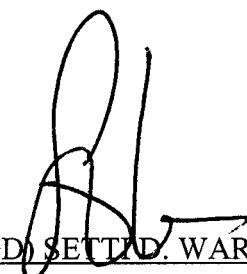
That, in accordance with the recommendation of the Public Facilities Committee through its Chairman Deborah J. Crossley and the Finance Committee through its Chairman Leonard J. Gentile, the sum of one hundred fifty thousand dollars (\$150,000) to be appropriated from Budget Reserve, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Commissioner of Public Buildings for the purpose of funding LSP services to perform environmental cleanup at the following sites:

Fire Station #3 (Willow St).....	\$33,275
Bowen Elementary School.....	\$108,965
Horace Mann Elementary School.....	\$7,760

FROM:	Budget Reserve	
	(0110498-5790).....	\$150,000
TO:	Environmental Remediation	
	(C115020-530208).....	\$150,000

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTIMO WARREN  
Mayor

Date: 9/29/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

September 21, 2015

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chairman Deborah Crossley and the Finance Committee through its Chairman Leonard J. Gentile, the Commissioner of Public Works be and is hereby authorized to incur expenditures in an amount not to three million six hundred sixty-eight thousand dollars (\$3,668,000) received from the Massachusetts Water Resources Authority. The sum of up to nine hundred seventeen thousand dollars (\$917,000) has been made available to the City as an interest-free loan. The remaining funds, two million seven hundred fifty-one thousand dollars (\$2,751,000), have been received as an outright grant to the City the purpose of funding sewer improvements as outlined in the Water/Sewer Strategic Plan.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SEPP D. WARREN  
Mayor

Date: 9/23/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN

August 10, 2015

ORDERED:

That in accordance with the recommendation of the Finance Committee through its Acting Chairman, Alderman Ruthanne Fuller, the Director of Human Resources is hereby authorized to expend the sum of five thousand one hundred sixty-two dollars and twenty-two cents (\$5,162.22) from the Workers' Compensation Trust Fund Account for the purpose of settling a Workers' Compensation claim for loss of function as a result of a work related injury.

Under Suspension of Rules  
Readings Waived and Approved  
16 yeas, 0 nays, 8 absent (Ald. Baker, Blazar, Brousal-Glaser, Gentile, Harney, Kalis, Leary, and Rice)

(SGD) DAVID A. OLSON  
City Clerk

(SGD) SETTI D. WARREN  
Mayor

CITY OF NEWTON  
IN BOARD OF ALDERMEN

July 13, 2015

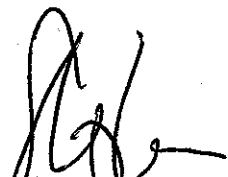
ORDERED:

That for the purposes of paying costs of the installation of traffic signals and related traffic improvements in the area of Auburndale Square and for the payment of all other costs incidental and related thereto there is hereby appropriated the sum one million two hundred thousand dollars (\$1,200,000), which amount shall be borrowed under and pursuant to Chapter 44, Section 7(14) of the General Laws, or pursuant to any other enabling authority.

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



(SGD) DAVID A. OLSON  
City Clerk



(SGD) SEPT D. WARREN  
Mayor

Date: 7/13/15

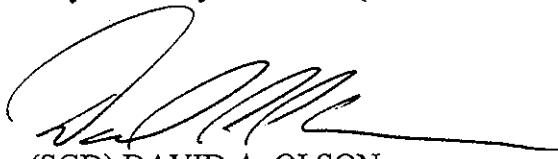
CITY OF NEWTON  
IN BOARD OF ALDERMEN

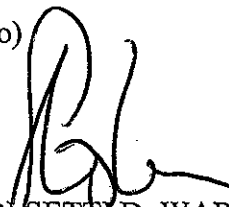
July 13, 2015

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 the Edward J. Byrne Memorial Justice Assistance Grant in the amount of ninety-nine thousand six hundred thirty-three dollars and sixty cents (\$99,633.60) to be used to fund a ride-along social worker position in the Police Department.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETH D. WARREN  
Mayor

Date: 7/20/15

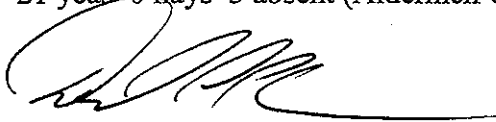
CITY OF NEWTON  
IN BOARD OF ALDERMEN

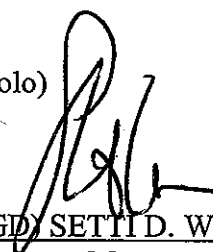
July 13, 2015

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Alderman Leonard J. Gentile, the Board of Aldermen hereby authorizes the an increase in the annual expenditure limit of the Newtonville Area Council revolving fund from two thousand five hundred dollars (\$2,500) to ten thousand dollars (\$10,000) in order to cover the funds and expenses related to *Newtonville Village Day*.

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

  
(SGD) DAVID A. OLSON  
City Clerk

  
(SGD) SETTI D. WARREN  
Mayor

Date: 7/25/15

CITY OF NEWTON  
IN BOARD OF ALDERMEN  
BUDGET BOARD ORDER  
July 1, 2015 – June 30, 2016  
#375-14(2)  
GENERAL FUND

ORDERED:

That, to meet the expenses of the City of Newton, including the School Department, for the fiscal year commencing July 1, 2015, and ending June 30, 2016, General Fund appropriations in the amount of \$361,997,264, as itemized on the attached Schedule of Appropriations, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of His Honor the Mayor:

Estimated FY 2016 General Fund Revenue		\$	<u>355,509,284</u>
Other Available Funds:			
Transfer from Water Fund			1,226,332
Transfer from Sewer Fund			1,213,730
Transfer from Stormwater Management Fund			150,854
Transfer from Solid Waste Activities			162,000
Transfer from BAA Marathon Fund			162,750
Transfer - Sale of Recyclable Materials			25,000
Transfer from Parking Meter Receipts Fund			1,527,000
Transfer from CATV Franchise Fee Fund			215,378
Transfer - NCGF Golf Days Receipts			28,787
Transfer from Capital Stabilization Fund			180,521
Fund Balance - Free Cash			1,500,000
Fund Balance - NNHS MSBA Reimbursement			47,851
Fund Balance - NSHS MSBA Reimbursement			47,777
Total Other Available Funds			<u>6,487,980</u>
Total General Fund Financing		\$	<u>361,997,264</u>

ORDERED:

(2) That, for purposes of financing the FY 2016 General Fund appropriations specified above, the Comptroller is hereby authorized to make the following inter-fund transfers to the General Fund, from the following sources:

From	Purpose	Amount
Water Fund	Administrative overhead/support	\$ 1,226,332
Sewer Fund	Administrative overhead/support	1,213,730
Stormwater Fund	Administrative overhead/support	150,854
BAA Marathon Fund	Recreation services	162,750
Sale of Recycling Materials Fund	Solid waste collection & disposal	25,000
Solid Waste Revolving	Solid waste collection & disposal	162,000
Parking Meter Receipts Fund	Street lighting & traffic control and safety	1,527,000
CATV Franchise Fee Fund	Administrative overhead	215,378
NCGF Golf Day Receipts	Recreation services	28,787
Capital Stabilization Fund	Fire station debt service	180,521
Capital Stabilization Fund	Debt service - South High School	47,777
Capital Stabilization Fund	Debt service - North High School	47,851
Total Transfers from other funds		<u>\$ 4,987,980</u>

CITY OF NEWTON  
IN BOARD OF ALDERMEN  
**BUDGET BOARD ORDER**  
July 1, 2015 – June 30, 2016  
#375-14(2)

ORDERED:

(3) That, for purposes of implementing the FY 2016 General Fund Budget, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2016 appropriations voted in the General Fund to the following funds:

<u>From</u>	<u>Purpose</u>	<u>Amount</u>
Transfer - Rainy Day Fund	Financial stabilizaation	\$ 100,000
Transfer to Workers Comp Fund	Workers compensation benefits	800,000
Transfer - Capital Stabl Fund	Override capital improvements	<u>2,400,000</u>
Total Transfers to other funds		<u>\$ 3,300,000</u>

COMMUNITY PRESERVATION FUND

ORDERED:

(4) That, to meet the administrative expenses of the City of Newton Community Preservation Special Revenue Fund, for the fiscal year commencing July 1, 2015, and ending June 30, 2016, Community Preservation Special Revenue Fund appropriations in the amount of \$3,572,487 as itemized on the attached Schedule of Appropriations, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of His Honor the Mayor:

Estimated Fiscal Year 2016 CPA Fund Revenue	\$ 3,343,321
CPA Fund Balance	<u>229,166</u>
Total CPA Fund Financing	<u>\$ 3,572,487</u>

SEWER UTILITY FUND

ORDERED:

(6) That, to meet the expenses of the City of Newton Sewer Utility Special Revenue Fund, for the fiscal year commencing July 1, 2015, and ending June 30, 2016, Sewer Utility Special Revenue Fund appropriations in the amount of \$31,139,087, as itemized on the attached Schedule of Appropriations, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of His Honor the Mayor:

Estimated FY 2016 Sewer Rate Revenue	\$ 30,490,166
Other Available Funds:	
Transfer from Water Fund	648,921
Sewer Surplus	<u>-</u>
Total Sewer Fund Financing	<u>\$ 31,139,087</u>



CITY OF NEWTON  
IN BOARD OF ALDERMEN  
**BUDGET BOARD ORDER**  
July 1, 2015 – June 30, 2016  
#375-14(2)

**ORDERED:**

(7) That, for purposes of implementing the FY 2016 General and Sewer Utility Special Revenue Fund budget, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2016 appropriations voted in the Sewer Utility Fund to the following funds:

<u>From</u>	<u>Purpose</u>	<u>Amount</u>
Transfer to Workers Comp Fund	Workers compensation	\$ 250,000
Transfer to General Fund	Administrative overhead	1,213,790
Transfer to Sewer Capitol Proj Fund	Sewer I&I	<u>1,666,556</u>
Transfers to other funds		\$ <u>3,130,346</u>

**STORM WATER MANAGEMENT FUND**

**ORDERED:**

(8) That, to meet the expenses of the City of Newton Storm Water Management Special Revenue Fund, for the fiscal year commencing July 1, 2015, and ending June 30, 2016, Storm Water Management Special Revenue Fund appropriations in the amount of \$1,950,000 as itemized on the attached Schedule of Appropriations, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of His Honor the Mayor:

Estimated FY 2016 Stormwater Fund Revenue      \$ 1,950,000

**WATER UTILITY FUND**

**ORDERED:**

(9) That, to meet the expenses of the City of Newton Water Utility Special Revenue Fund, for the fiscal year commencing July 1, 2015, and ending June 30, 2016, Water Utility Special Revenue Fund appropriations in the amount of \$23,875,000, as itemized on the attached Schedule of Appropriations, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of His Honor the Mayor:

Estimated FY 2016 Water Rate Revenue      \$ 23,875,000

**ORDERED:**

(10) That, for purposes of implementing the FY 2016 General and Water Utility Special Revenue Fund budgets the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2016 appropriations voted in the Water Utility Fund to the following funds:

<u>From</u>	<u>Purpose</u>	<u>Amount</u>
Transfer to Workers Comp Fund	Workers compensation	\$ 250,000
Transfer to General Fund	Administrative overhead	1,226,332
Transfer to Sewer Fund	Administrative overhead	<u>531,892</u>
Transfers to other funds		\$ <u>2,008,224</u>

CITY OF NEWTON  
IN BOARD OF ALDERMEN  
**BUDGET BOARD ORDER**  
July 1, 2015 – June 30, 2016  
#375-14(2)

OTHER SPECIAL REVENUE FUNDS

ORDERED:

(11) That pursuant to the requirements of sections 53A and 53E 1/2 of Chapter 44 of the Massachusetts General Laws, the following grant, gift, and departmental revolving fund spending limits are approved for the fiscal period July 1, 2015 through June 30, 2016:

**Revolving & Gift Funds:**

<u>Department</u>	<u>Revolving/Gift Fund</u>	<u>Authorization</u>
Board of Aldermen	Dog Park Administrative	\$ 5,000
Board of Aldermen	Kendrick Fund gifts (G)	500
Human Resources Department	Employee Memorial Fountain Gifts (G)	1,000
Executive Department	Women's Commission Activities	1,000
Planning Department	Women's Enterprise Initiatives ®	500
Planning Department	Conservation Land Maintenance ®	26,450
Planning Department	Environmental Science Education ®	52,000
Planning Department	Historic Document Sales	25
Public Building Department	Branch Library Re-use Revolving ® (19)	25,000
Public Building Department	Use of City Hall Revolving	5,000
Public Building Department	Kennard Estate Permanent Fund	9,600
Police Department	Sale of Surplus Property ®	35,000
Police Department	Community Resources Gifts	5,000
Fire Department	Sale of Surplus Property ®	5,000
Fire Department	NW Hospital MDU Gifts	2,000
Fire Department	Fire Safety Gifts	100
Public Works Department	Street Opening Permits ®	200,000
Public Works Department	Sidewalk/Curb Betterments- Unrestricted ®	100,000
Public Works Department	Sidewalk/Curb Betterments- Individuals ®	100,000
Public Works Department	Private Way Repairs ®	50,000
Public Works Department	Sale of Compost Bins ®	10,000
Health & Human Services	Newton Cares (G)	15,000
Health & Human Services	CHNA Youth Services Gifts	10,000
Senior Center	Senior Transportation ®	300,000
Senior Center	Senior Center Revolving ®	50,000
Senior Center	Senior Center Memorial Gifts	40,000
Health & Human Services	Holiday Food Gifts (G)	5,000
Senior Center	Consumer Protection Programs (G)	14,000
Senior Center	Council on Aging ®	10,000
Health & Human Services	Active Newton Program ®	2,256
Comptroller	Nathan Alden Robinson Memorial Gifts	2,500
Veteran Services	Veteran Services Gifts	12,000
Police Department	Cops & Kids Program Gifts	1,000

CITY OF NEWTON  
IN BOARD OF ALDERMEN  
**BUDGET BOARD ORDER**  
July 1, 2015 – June 30, 2016  
#375-14(2)

**Revolving & Gift Funds:**

<u>Department</u>	<u>Revolving/Gift Fund</u>	<u>Authorization</u>
Parks & Recreation Department	Field Renovation Gifts	1,700
Parks & Recreation Department	Park Land Maintenance ®	25,000
Parks & Recreation Department	Senior Citizen Programs ®	80,000
Parks & Recreation Department	Arts in the Parks ®	200,000
Parks & Recreation Department	Camp Programs ®	975,000
Parks & Recreation Department	Recreation Activities & Classes ®	1,175,000
Parks & Recreation Department	Tree Planting (G)	10,000
Parks & Recreation Department	Landscape Maintenance ®	10,000
Parks & Recreation Department	Tree Ordinance ®	150,000
Parks & Recreation Department	Newton 2000 Gifts	16,000
Parks & Recreation Department	Field Maintenance Gifts (G)	100,000
Parks & Recreation Department	Dog Park Revolving	80,000
Newton Public Library	Use of Library Bldg & Equipment ®	85,000
Newton History Museum	Museum Admissions ®	1,750
Newton Public Schools	School Transportation ®	650,000
Newton Public Schools	Voc Education - Auto Technology ®	25,000
Newton Public Schools	Voc Education - Carpentry ®	25,000
Newton Public Schools	Voc Education - Graphic Communications ®	50,000
Newton Public Schools	Elementary Instrumental Music ®	250,000
Newton Public Schools	Early Morning Program	200,000
Newton Public Schools	Newton Teacher Training Institute ®	50,000
Newton Public Schools	High School Parking ®	100,000
Newton Public Schools	High School Drama	50,000
Newton Public Schools	Middle School Activities	75,000
Newton Public Schools	All City Band/Chorus/Orchestra	35,000
Newton Public Schools	Out of District Tuitions - ESL	500,000
Newton Public Schools	Out of District Tuitions - SPED	200,000
Newton Public Schools	Out of District Tuitions -Regular Educ.	200,000
Total Revolving Funds & Gifts		\$ <u>6,414,381</u>

**State & Federal Grants:**

<u>Department</u>	<u>Grant</u>	<u>Authorization</u>
City Clerk/Elections Commission	Extended Polling Hours Grant	\$ 30,000
Planning Department	Emergency Solutions Grant	159,511
Planning Department	HOME Grant	1,125,677
Planning Department	Community Development Block Grant	1,768,620
Planning Department	Mass Historic Commission	1,500

CITY OF NEWTON  
IN BOARD OF ALDERMEN  
**BUDGET BOARD ORDER**  
July 1, 2015 – June 30, 2016  
#375-14(2)

**State & Federal Grants:**

<u>Department</u>	<u>Grant</u>	<u>Authorization</u>
Planning Department	Continuum of Care Grant	39,000
Planning Department	Homeless Youth Grant	1,240
Public Building Department	Mass Energy Green Energy Grant	248,727
Police Department	Municipal Police Staffing Grant	70,000
Police Department	SETB Dispatch Grant	42,500
Police Department	Pedestrian Safety Grant	5,000
Police Department	E-911 Dispatch Grant	200,000
Police Department	Bullet Proof Vest Replacement	27,000
Police Department	Traffic Safety Grant	10,000
Police Department	Underage Alcohol Enforcement Grant	10,000
Fire Department	Assistance to Firefighters Grant	990,000
Fire Department	Federal Emerg Operations Ctr Grant	21,975
Fire Department	MDU Operating Grant	2,500
Fire Department	HAZMAT Incident Grant	25,000
Public Works Department	CH 90 Highway	3,489,188
Public Works Department	Winter Rapid Road Recovery Grant	350,000
Health & Human Svs Dept.	NACCHIO/MRC Capacity Building Grant	3,500
Health & Human Svs Dept.	FDA Food Safety Grant	70,000
Health & Human Svs Dept.	School Nursing	166,460
Health & Human Svs Dept.	CDC Public Health Emergency Grant	18,000
Health & Human Svs Dept.	CDC Medical Reserve Corps Grant	3,000
Parks & Recreation Department	Our Common Backyards Grant	7,000
Senior Center	Council on Aging Formula	149,088
Senior Center	Consumer Protection	44,000
Senior Center	Sylvia Goldberg Fund	25,000
Parks & Recreation Department	Mass Arts Lottery	15,000
Newton Public Library	State Library Aid	118,000
Total Grants		\$ <u>9,236,486</u>

(12) That the Comptroller is authorized to calculate investment income earned on funds held by the City on behalf of the Employee Memorial Fountain Committee, and to credit said income to the Employee Memorial Fountain Committee gift account on a quarterly basis.

(13) That the Comptroller is authorized to calculate investment income earned on funds held by the City on behalf of the Newton Council on Aging Commission and to credit said income to the Newton Council on Aging revolving fund on a quarterly basis.

CITY OF NEWTON  
IN BOARD OF ALDERMEN  
**BUDGET BOARD ORDER**  
July 1, 2015 – June 30, 2016  
#375-14(2)

(14) That the Comptroller is authorized to calculate investment income earned on funds held by the City on behalf of the Newton Community Education program and to credit said income to the Newton Community Education revolving fund on a quarterly basis.

(15) Any item of equipment with an expected life of more than a year and with a unit value of \$1,000 or more shall be classified as capital outlay.

(15) Municipal fringe benefit appropriations and expenditures, even though budgeted in individual departmental budgets, shall be under the expenditure control of the Human Resources Director. The Comptroller may transfer fringe benefit appropriations between departments in order to meet actual fiscal year 2016 obligations.

(16) Municipal department salary and wage savings, resulting from employees being compensated from the Workers Compensation Self Insurance Fund, may be transferred by the Comptroller, with prior approval of the appropriate department head, to the Workers Compensation Self Insurance Fund.

**CITY OF NEWTON, MASSACHUSETTS  
FISCAL YEAR 2016 BUDGET  
APPROPRIATION SCHEDULE  
#375-14(2)**

	Personal Services (6)	Expenses (1)	Fringe Benefits (5)	Intergovernmental	Debt Service & Capital Outlay (4)	Other	Total
<b>GENERAL FUND:</b>							
City Clerk/Clerk of the Board of Aldermen	\$ 1,267,813	\$ 170,408	\$ 319,067	\$ -	\$ 5,000	\$ -	\$ 1,762,288
Executive	841,527	64,990	134,529	-	-	-	1,041,046
Comptroller	451,379	566,800	79,354	-	-	-	1,097,533
Purchasing/General Services	342,427	49,130	80,344	-	-	-	471,901
Assessing	1,084,076	58,025	124,851	-	-	-	1,266,952
Treasury/Collections/Parking	685,170	471,550	109,132	-	-	-	1,265,852
City Solicitor/Legal Settlements	1,178,855	212,320	155,611	-	-	-	1,546,786
Human Resources	595,317	160,972	231,187	-	-	-	987,476
Information Technology	855,153	232,970	147,834	-	200,000	-	1,435,957
Planning & Development	1,176,363	126,343	196,230	-	25,000	-	1,523,936
Public Buildings	2,366,357	1,334,505	446,065	-	79,375	-	4,226,302
Financial Information Systems	332,281	208,100	45,362	-	-	-	585,743
Police	16,134,874	863,954	2,630,444	-	408,000	-	20,037,272
Fire	15,788,999	918,743	2,497,798	-	167,000	-	19,372,540
Inspectional Services	1,068,249	68,999	208,810	-	-	-	1,346,058
Public Works	7,861,082	10,814,105	1,712,136	-	170,000	-	20,557,323
Health & Human Services	2,578,632	418,130	436,316	-	-	-	3,433,078
Senior Services	267,959	288,163	50,851	-	-	-	606,973
Veteran Services	91,338	256,135	20,275	-	-	-	367,748
Newton Public Library	3,728,355	1,024,925	642,714	-	6,000	-	5,401,994
Parks & Recreation	3,223,853	1,803,288	568,317	-	210,000	-	5,805,458
Newton History Museum	221,629	24,417	13,183	-	-	-	259,229
Debt Maturities & Interest	-	-	-	-	19,064,717	-	19,064,717
Retirement & Retiree Health Benefits	215,109	77,280	31,279,257	-	-	-	31,571,646
Budget Reserve	-	-	-	-	-	500,000	500,000
Snow & Ice Reserve	-	-	-	-	-	2,500,000	2,500,000
Wage/Salary Reserve	750,000	-	-	-	-	-	750,000
Municipal Building Maintenance Projects	-	-	-	-	150,000	-	150,000
Firefighter Protective Gear	-	50,000	-	-	-	-	50,000
Capital Stabilization Fund Transfer	-	-	-	-	-	2,400,000	2,400,000
Rainy Day Fund Transfer	-	-	-	-	-	100,000	100,000
Workers Compensation Fund Transfer	-	-	-	-	-	800,000	800,000
State Assessments (3)	-	-	-	6,000,544	-	-	6,000,544
Newton Public Schools (1)/(2)	-	-	-	-	-	203,710,912	203,710,912
<b>GENERAL FUND TOTAL</b>	<b>\$ 63,106,797</b>	<b>\$ 20,264,252</b>	<b>\$ 42,129,667</b>	<b>\$ 6,000,544</b>	<b>\$ 20,485,092</b>	<b>\$ 210,010,912</b>	<b>\$ 361,997,264</b>
<b>COMMUNITY PRESERVATION FUND:</b>							
Community Preservation	\$ 103,664	\$ 34,400	\$ 1,390	\$ -	\$ 500	\$ -	\$ 139,954
Debt Maturities & Interest	-	-	-	-	269,344	-	269,344
Retirement	-	-	10,531	-	-	-	10,531
Fund Reserves	-	-	-	-	-	3,152,658	3,152,658
General Fund Transfer	-	-	-	-	-	-	-
<b>COMMUNITY PRESERVATION FUND TOTAL</b>	<b>\$ 103,664</b>	<b>\$ 34,400</b>	<b>\$ 11,921</b>	<b>\$ -</b>	<b>\$ 269,844</b>	<b>\$ 3,152,658</b>	<b>\$ 3,572,487</b>
<b>STORMWATER FUND:</b>							
Stormwater Management	\$ 770,403	\$ 600,328	\$ 159,453	\$ -	\$ 27,792	\$ -	\$ 1,557,976
Budget Reserve	-	-	-	-	-	150,000	150,000
General Fund Transfer	-	-	-	-	-	150,854	150,854
Retirement	-	-	91,170	-	-	-	91,170
<b>STORMWATER FUND TOTAL</b>	<b>\$ 770,403</b>	<b>\$ 600,328</b>	<b>\$ 250,623</b>	<b>\$ -</b>	<b>\$ 27,792</b>	<b>\$ 300,854</b>	<b>\$ 1,950,000</b>
<b>SEWER FUND:</b>							
Sewer Maintenance & Operation	\$ 1,783,409	\$ 1,171,809	\$ 399,178	\$ -	\$ 949,500	\$ -	\$ 4,303,896
Legal Claims & settlements	-	50,000	-	-	-	-	50,000
MWRA Sewer Assessment	-	-	-	19,913,984	-	-	19,913,984
Debt Maturities & Interest	-	-	-	-	1,642,445	-	1,642,445
Retirement	-	-	471,042	-	-	-	471,042
Operating Reserve	-	-	-	-	-	1,627,374	1,627,374
Capital Project Fund Transfer	-	-	-	-	-	1,666,556	1,666,556
Workers Compensation Fund Transfer	-	-	-	-	-	250,000	250,000
General Fund Transfer	-	-	-	-	-	1,213,790	1,213,790
<b>TOTAL SEWER FUND TOTAL</b>	<b>\$ 1,783,409</b>	<b>\$ 1,221,809</b>	<b>\$ 870,220</b>	<b>\$ 19,913,984</b>	<b>\$ 2,591,945</b>	<b>\$ 4,757,720</b>	<b>\$ 31,139,087</b>

**CITY OF NEWTON, MASSACHUSETTS  
FISCAL YEAR 2016 BUDGET  
APPROPRIATION SCHEDULE  
#375-14(2)**

	Personal Services (6)	Expenses (1)	Fringe Benefits (5)	Intergovernmental	Debt Service & Capital Outlay (4)	Other	Total
							-
							-
							-
							-
<b>WATER FUND:</b>							
Water Maintenance & Operation	\$ 2,250,024	\$ 1,432,750	\$ 391,059	\$ -	\$ 335,000		\$ 4,408,833
MWRA/DEP Water Assessments	-	-	-	12,243,271	-		12,243,271
Debt Maturities & Interest	-	-	-	-	3,112,283		3,112,283
Retirement	-	-	602,389	-	-		602,389
Employee Benefits & Insurance	-	-	-	-	-		-
Operating Reserve	-	-	-	-	-	1,500,000	1,500,000
Capital Reserve	-	-	-	-	-	-	-
Workers Compensation Fund Transfer	-	-	-	-	-	250,000	250,000
General Fund Transfer	-	-	-	-	-	1,226,332	1,226,332
Sewer Fund Transfer	-	-	-	-	-	531,892	531,892
<b>WATER FUND TOTAL</b>	<b>\$ 2,250,024</b>	<b>\$ 1,432,750</b>	<b>\$ 993,448</b>	<b>\$ 12,243,271</b>	<b>\$ 3,447,283</b>	<b>\$ 3,508,224</b>	<b>\$ 23,875,000</b>
<b>TOTAL APPROPRIATIONS - ALL FUNDS</b>	<b>\$ 68,014,297</b>	<b>\$ 23,553,539</b>	<b>\$ 44,255,879</b>	<b>\$ 38,157,799</b>	<b>\$ 26,821,956</b>	<b>\$ 221,730,368</b>	<b>\$ 422,533,838</b>

*(see notes on next page)*

*(1) Includes Appropriation for Inter Fund Transfers*

*(2) Single Department Appropriation for Newton Public Schools per School Finance Law.*

*(3) Includes Estimated State & County Assessments*

*(4) Any item of equipment with a value of \$1,000 or more, shall be considered capital outlay.*

*(5) The Comptroller may transfer fringe benefit appropriations between departments as needed.*

*(6) Departmental salary and wage savings, resulting from employees being on workers compensation, may be transferred to the Workers Compensation Self Insurance Fund by the Comptroller, with prior approval of the appropriate department head.*