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Public Facilities Committee Agenda

City of Newton
In City Council

POSTED
City Clerk

Thursday, September 6, 2018

7:30 PM
Room 204

- #449-18** **Verizon petition for a grant of location for conduit in Moulton Street**
VERIZON NEW ENGLAND, INC. petitioning for a grant of location to install 225' ± 2" conduit in Moulton Street from existing Handhole #HH3 located on the easterly side of Moulton Street northerly to existing Handhole #HH4 located on private property on the northerly side of Moulton Street.
- #447-18** **Appointment of Carol Schein to the Design Review Committee**
PRESIDENT LAREDO appointing CAROL SCHEIN, 82 Garland Road, Newton Centre, to the DESIGN REVIEW COMMITTEE for a term to expire December 31, 2019.
- #448-18** **Appointment of Tamar Warburg to the Designer Selection Committee**
PRESIDENT LAREDO appointing TAMAR WARBURG, 102 Herrick Road, Newton Centre, to the DESIGNER SELECTION COMMITTEE for a term to expire December 31, 2019.

Referred to Public Facilities and Finance Committees

- #473-18** **Appropriation and grant acceptance for energy efficiency projects**
HER HONOR THE MAYOR requesting authorization to appropriate sixty-one thousand four hundred twenty-three dollars (\$61,423) from the Energy Stabilization Fund and authorize the acceptance and expenditure of one hundred thirty-eight thousand five hundred twenty-one dollars (\$138,521) in matching rebate funds from Eversource for the purpose of upgrading LED lighting and controls at Newton South High School and Bowen Elementary School.

Referred to Public Facilities and Finance Committees

- #456-18** **Authorization for the MWRA grant/loan program**
HER HONOR THE MAYOR requesting authorization to accept and expend a grant of three million four hundred thirty-five thousand dollars (\$3,435,000) from the Massachusetts Water Resources Authority (MWRA) and authorization to borrow one million one hundred forty-five thousand dollars (1,145,000) as part of the MWRA interest free loan/grant program for the purpose of funding sewer improvements.

The location of this meeting is accessible and reasonable accommodations will be provided to persons with disabilities who require assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: jfairley@newtonma.gov or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.

Referred to Public Facilities and Finance Committees

#457-18

Appropriate \$232,000 for a new street sweeper

HER HONOR THE MAYOR requesting authorization to appropriate two hundred thirty-two thousand dollars (\$232,000) from bonded indebtedness to fund the purchase of a new 2018 Elgin Pelican Street Sweeper.

Referred to Public Facilities and Finance Committees

#458-18

Appropriate \$149,000 for a new backhoe

HER HONOR THE MAYOR requesting authorization to appropriate one hundred forty-nine thousand dollars (\$149,000) from bonded indebtedness to fund the purchase of a new 590S Backhoe for the Public Works Department.

Referred to Public Facilities and Finance Committees

#459-18

Appropriate \$2,200,000 for I/I Improvements in Project Area 6

HER HONOR THE MAYOR requesting authorization to appropriate two million two hundred thousand dollars (\$2,200,000) from bonded indebtedness to fund the construction of the Sewer System Inflow and Infiltration Capital Improvement Program Project Number 6 located in the areas of Newton Centre, Newtonville, Nonantum, and Chestnut Hill.

Referred to Public Facilities and Finance Committees

#474-18

Appropriation and authorization to purchase a DPW front end loader

HER HONOR THE MAYOR requesting authorization to appropriate two hundred and fifty thousand six hundred and forty dollars (\$250,640) and authorize a general obligation borrowing of an equal amount for the purpose of funding the purchase of a new front- end loader for the Public Works Department – Highway Division.

Referred to Public Facilities and Finance Committees

#475-18

Appropriation and expenditure for Hammond Brook Culvert Replacement Project

HER HONOR THE MAYOR requesting authorization to appropriate and expend two hundred and three thousand nine hundred and seventy-five dollars (\$203,975) from the Municipal Federal Grant Fund 18, authorize the appropriation of three hundred thousand dollars (\$300,000) and authorize a general obligation borrowing of an equal amount for the purpose of funding the Hammond Brook Culvert Replacement Project.

Respectfully submitted,

Deborah Crossley, Chair