

CITY OF NEWTON

IN CITY COUNCIL

July 8, 2019

ORDERED:

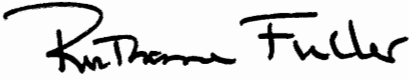
That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the sum of fifty thousand dollars (\$50,000) to be appropriated from the Receipts Reserved Account for CATV, be and is hereby appropriated, granted, and expenditure authorized for the purpose of upgrading the City Council Chamber with a high quality video distribution system for state of the art computer displays which maintaining the historic integrity of the room.

FROM:	Receipts Reserved – Fund for CATV (14-3314L).....	\$50,000
TO:	Chamber HQ Video System (C11115-5795)	\$50,000

Under Suspension Rules
Readings Waived and Approved
21 yeas 0 nays 3 absent (Councilors Kalis, Norton, Rice)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 7/11/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-33

July 8, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 12, Section 71** as follows:

1. Delete **Sec. 12-71** in its entirety and
2. Insert the following new **Sec. 12-71**:

(a) Declaration of findings and policy-Scope.

The City Council hereby finds that the reduction in the use of plastic bags by commercial entities in the city is a public purpose that protects the marine environment, advances solid waste reduction and protects waterways. This ordinance seeks to reduce the number of plastic bags that are being used, discarded and littered, and to promote the use of reusable checkout bags by retail stores located in the city. Further, this ordinance seeks to increase the use of reusable bags.

(b) Definitions

The following words shall, unless the context clearly requires otherwise, have the following meanings:

"Department" means the city's department of health and human services.

"Commissioner", means the Commissioner of Health & Human Services or his/her designee.

"Checkout bag", means a carryout bag provided by a store to a customer at the point of sale. Checkout bags shall not include:

- (i) bags, whether plastic or not, in which loose produce or products are placed by the consumer to deliver such items to the point of sale or check out area of a retail establishment;
- (ii) laundry or dry-cleaner bags;
- (iii) newspaper bags;
- (iv) a paper bag given to customers at a pharmacy for medication;
- (v) a bag without handles that is used to protect items from damaging or contaminating other items such as protecting wine bottles or vegetables;
- (vi) a bag used to contain unwrapped food.

"Recyclable Paper Bag" means a paper bag that is (1) 100 percent recyclable including the handles; (2) contains at least 40% post-consumer recycled paper content; and, (3) displays the words "recyclable" and "made from 40% post-consumer recycled content" (or other applicable amount) in a visible manner on the outside of the bag.

"Reusable checkout bag" means a sewn bag with stitched handles that (1) can carry 25 pounds over a distance of 300 feet; (2) is either (a) made of cloth or other machine washable fabric; or (b) made of plastic other than polyethylene (HDPE, LDPE, PETE, etc.) or polyvinyl chloride that is durable, non-toxic, and generally considered a food-grade material that is more than 4 mils thick.

"Retail establishment", means any commercial entity, whether or not for profit, with retail space located in the City of Newton including but not limited to a restaurant, food or ice cream truck, convenience store, retail pharmacy, supermarket, or seasonal and temporary businesses. "Retail establishment" shall not include Meals on Wheels food delivery services to home bound persons with disabilities or home bound seniors.

(c) Requirements

(1) If any retail establishment provides a checkout bag to customers, the bag shall be either a recyclable paper bag or a reusable checkout bag.

(2) A retail establishment that provides any type of checkout bag shall sell it for no less than ten cents (\$0.10). All moneys collected pursuant to this ordinance shall be retained by the retail establishment.

(3) Any charge for a checkout bag shall be separately stated on a receipt provided to the customer at the time of sale and shall be identified as the "Checkout Bag Charge" thereon.

(4) The Commissioner may promulgate rules and regulations to implement this section.

(d) Effective date.

This ordinance shall take effect six months from date of passage for any retail establishment with retail space of 3500 square feet or larger or with at least two locations under the same name within the city with retail space that totals 3500 square feet or larger; and shall take effect 12 months from date of passage for all other retail establishments.

(e) Exemptions

No exemptions shall be allowed.

(f) Penalties and enforcement.

(1) Fine. Any retail establishment which violates any provision of this section or any regulation established by the commissioner shall be liable for a fine as follows: First offense, warning; second offense, \$100.00; third offense, \$200.00; fourth and subsequent offenses, \$300.00. Each day a violation occurs shall constitute a separate offense.

(2) Whoever violates any provision of this section or any regulation established by the commissioner may be penalized by a noncriminal disposition as provided in G.L. c. 40, §21D. For purposes of this section, the commissioner of the health and human Services, or his or her designee, shall be enforcing persons.

(g) Severability.

Each separate provision of this section shall be deemed independent of all other provisions herein, and if any provision of this section be declared to be invalid by a court of competent jurisdiction, the remaining provisions of this section shall remain valid and enforceable.

Approved as to legal form and character

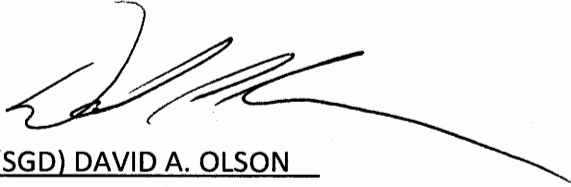


ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules

Readings Waived and Adopted

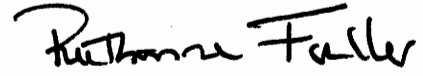
20 yeas 1 nay (Councilor Cote) 3 absent (Councilors Kalis, Norton, and Rice)



(SGD) DAVID A. OLSON
City Clerk

EXECUTIVE DEPARTMENT

Approved:



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

July 8, 2019

ORDINANCE NO. B-35

BE IT ORDAINED BY THE CITY COUNCIL

That the Revised Ordinances of Newton, Massachusetts, 2017, as most recently amended by Ordinance B-12, dated July 9, 2018, relative to **ARTICLE II. CLERK OF THE COUNCIL** are hereby further amended as follows:

In **Sec. 4-21. Salary.**

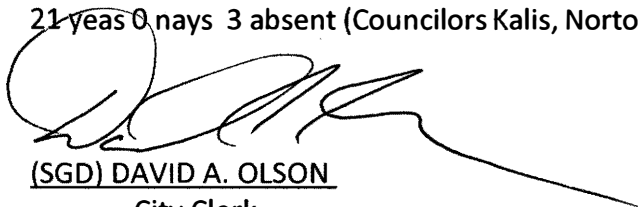
1. Delete the words "July 1, 2018" and insert in place thereof "July 1, 2019"
and
2. Delete the figure "\$135,619" and insert in place thereof "\$139,719"

Approved as to legal form and character:




ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules
Readings Waived and Adopted
21 yeas 0 nays 3 absent (Councilors Kalis, Norton and Rice)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

EXECUTIVE DEPARTMENT
Approved:

7/11/19

CITY OF NEWTON

IN CITY COUNCIL

June 27, 2019

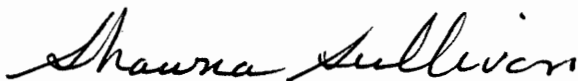
ORDERED:


That, in accordance with the recommendation of the Public Facilities Committee and the Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of six hundred fifty thousand dollars (\$650,000) to be appropriated from Free Cash, be and is hereby appropriated for the purpose of beginning the development of the 25% conceptual design of the Washington Street corridor in order to make the improvements to the corridor eligible for the State's Transportation Improvement Program funding.

FROM:	Free Cash (01-3497).....	\$650,000
TO:	DPW 25% Design Washington Street (C401088-5795)	\$250,000
	Comptroller's Reserve (C104002-5795)	\$400,000

Condition: At the time that the request is made for the \$400,000 in the Comptroller's reserve account, a draft Request for Proposals/Qualifications for engineering services shall be provided.

Under Suspension Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Kalis, Kelley and Schwartz)


(SGD) DAVID A. OLSON
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 7/3/19

CITY OF NEWTON

IN CITY COUNCIL

June 27, 2019

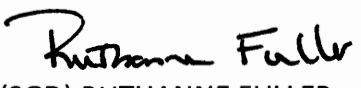
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the following transfers of funds to correct an error that was made in the Fiscal Year 2019 funding of the Water Sewer and Stormwater Health Benefits Accounts, be and are hereby approved as follows:

<u>From</u>	<u>To Account</u>	<u>Amount</u>
Water Full-time Wages (28A401Z3-511002)	Water Health Insurance (28A401Z3-57HLTH)	\$150,000
Sewer Full-time Wages (27A401Y2-511002)	Sewer Health Insurance (27A401Y2-57HLTH)	\$60,000
Stormwater Full-time Wages 26A401A-511002	Stormwater Health Insurance (26A401A-57HLTH)	\$\$25,000

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Kalis, Kelley and Schwartz)


(SGD) DAVID A. OLSON
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 7/3/19

CITY OF NEWTON

IN CITY COUNCIL


June 27, 2019


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of fifteen thousand dollars (\$15,000) from Human Resources Full-time Salaries Account to Inspectional Services Overtime/Special Projects Account to cover costs of the scanning project in the Inspectional Services Department, be and is hereby approved as follows:

FROM:	Human Resources Full-time Salaries (0110901-511001).....	\$15,000
TO:	Inspectional Services Overtime (0122001-513001D).....	\$15,000

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Kalis, Kelley and Schwartz)


~~(SGD) DAVID A. OLSON~~
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 7/3/19

CITY OF NEWTON

IN CITY COUNCIL

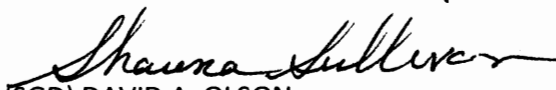
June 27, 2019


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the reductions in the amount authorized for the following bond authorizations as a result of cost saving on projects and/or premiums received and applied during the bond sale; be and are hereby approved.

<u>Council Order</u>	<u>Project</u>	<u>Amount</u>
#286-13(2)	Angier Elementary School Construction	\$591,542.29
#227-16	Fire Station #3/HQ Reconstruction	\$14,693.23
#94-17	Traffic Signals and Ped Improvements	\$38,008.85
#145-17	Replace Laundry Brook Culvert	\$11,014.78
#182-17	Dedham/Nahanton/Brookline Intersection	\$10,881.21
#176-17	Replace Mondo Track at NSHS	\$9,285.06
#494-18	Carr School AC Units	\$186,081.00
#511-18	Crafts Street Garage Roof	\$482,000.00
#537-18	2 6-Wheel Dump Trucks	\$124,919.00
	Total	\$1,468,425.42

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Kalis, Kelley and Schwartz)


~~(SGD) DAVID A. OLSON~~
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 7/3/19

CITY OF NEWTON

IN CITY COUNCIL

June 27, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of seven hundred thousand dollars (\$700,000) from the Snow and Ice Overtime Account to the Snow & Ice Rental Vehicles (Contractors) Account to rebalance the actual costs incurred for the removal of snow and ice throughout the Fiscal Year 2019 winter season, be and is hereby approved as follows:

FROM:	Snow/Ice Overtime (0140110-513001).....	\$700,000
TO:	Snow & Ice Vehicle Rentals (0140110-5273).....	\$700,000

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Kalis, Kelley and Schwartz)

Shauna Sullivan
(SGD) DAVID A. OLSON
acting City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

Date 7/3/19

CITY OF NEWTON

IN CITY COUNCIL

June 3, 2019

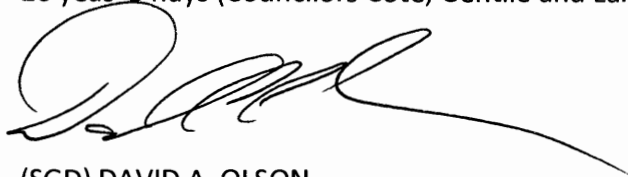
ORDERED:

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 sum of one hundred seventy-five thousand dollars (\$175,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose of funding the architectural and engineering design of a "new" library parking lot which will address the configuration, number of parking spaces, and stormwater/flooding issues at the Newton Free Library.

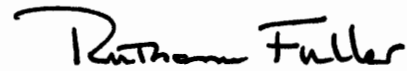
FROM:	Free Cash (01-3497).....	\$175,000
TO:	Library – Design New Lot (C401087-5795)	\$175,000

Condition: No construction shall begin at the Library Parking Lot until a final design plan, done in collaboration between the City Engineering Department and the design engineers for Ameresco, is approved by the City Council.

Under Suspension Rules
Readings Waived and Approved
20 yeas 3 nays (Councilors Cote, Gentile and Laredo) 1 absent (Councilor Kelley)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 6/7/19

CITY OF NEWTON

IN CITY COUNCIL

June 3, 2019

ORDERED:

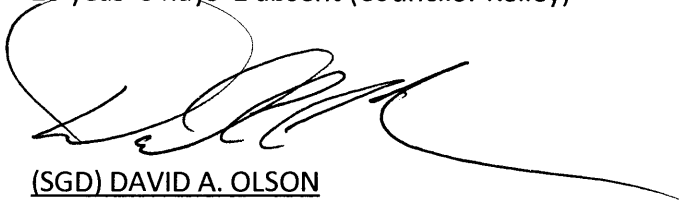
That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of four hundred thousand dollars (\$400,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose of funding the completion of feasibility, schematic design, and site plan approval for the NewCAL project.

FROM: Free Cash
(01-3497).....\$400,000

TO: NewCAL Feasibility, Design, & Site Approval
(38E11520A-5795)\$400,000

Condition: The Public Buildings Department and the NewCAL Working Group must return to the Council upon completing their evaluation and recommendation of one or more sites, which must be done prior to the expenditure of \$150,000 of the \$400,000 appropriated, and that the Public Buildings Commissioner update the Council when the site list is narrowed to 3 to 5 sites.

Under Suspension Rules
Readings Waived and Approved
~~23~~ years ~~0~~ days 1 absent (Councilor Kelley)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 6/7/19

CITY OF NEWTON

IN CITY COUNCIL

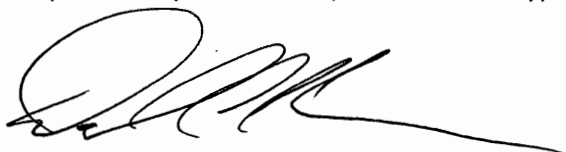
June 3, 2019


ORDERED:

That, in accordance with the recommendation of the Finance Committees through its Chair Leonard J. Gentile, the sum of seven hundred sixty-six thousand nine hundred sixty-one dollars (\$766,961) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose of supplementing the Newton Contributory Retirement System's pension contribution as a one-time infusion of cash to maintain the current funding schedule.

FROM:	Free Cash (01-3497).....	\$766,961
TO:	FY19 NCRS-Pension Contribution (0110491-5707).....	\$766,961

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

IN CITY COUNCIL

FISCAL YEAR 2020 BUDGET ORDER

May 23, 2019

GENERAL FUND**ORDERED:**

(1) That, to meet the expenses of the City of Newton, including the School Department, for the fiscal year commencing July 1, 2019, and ending June 30, 2020, General Fund appropriations in the amount of \$430,284,381, as itemized in the attached Schedule of Appropriations on pages 8-9, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of Her Honor the Mayor:

Estimated FY 2020 General Fund Revenue	\$ 423,392,745
Other Available Funds:	
Transfer from Water Fund	1,578,000
Transfer from Sewer Fund	1,859,853
Transfer from Stormwater Management Fund	726,847
Transfer from Solid Waste Activities	125,000
Transfer from BAA Marathon Fund	124,500
Transfer - Sale of Recyclable Materials	100,000
Transfer from CATV Franchise Fee Fund	257,500
Transfer - NCGF Golf Days Receipts	15,000
Transfer from Capital Stabilization Fund	200,000
Fund Balance - Free Cash	1,500,000
Fund Balance - Free Cash for Leap Day	300,000
Fund Balance - NNHS MSBA Reimbursement	57,159
Fund Balance - NSHS MSBA Reimbursement	47,777
Total Other Available Funds	6,891,636
Total General Fund Financing	\$ 430,284,381

ORDERED:

(2) That, for purposes of financing the FY 2020 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	\$ 1,578,000
Sewer Fund	Administrative overhead/support	1,859,853
Stormwater Fund	Administrative overhead/support	726,847
BAA Marathon Fund	Recreation services	124,500
Sale of Recycling Materials Fund	Solid waste collection & disposal	100,000
Solid Waste Revolving	Solid waste collection & disposal	125,000
CATV Franchise Fee Fund	Administrative overhead	257,500
NCGF Golf Day Receipts	Recreation services	15,000
Capital Stabilization Fund	Capital Stabilization Fund	200,000
Total Transfers from other funds		\$ 4,986,700

ORDERED:

(3) That, for purposes of implementing the FY 2020 General Fund Budget, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2020 appropriations voted in the General Fund to the following funds:

From	Purpose	Amount
Transfer to Workers Compensation Fund	Workers compensation benefits	\$ 800,000
Transfer to Rainy Day Fund	Financial stabilization	150,000
Total Transfers to other funds		\$ 950,000

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, 2019 and ending June 30, 2020, Community Preservation Special Revenue Fund appropriations in the amount of \$4,107,858 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 Her Honor the Mayor:

Estimated Fiscal Year 2020 CPA Fund Revenue	\$ 4,107,858
Total CPA Fund Financing	\$ 4,107,858

SEWER UTILITY FUND

ORDERED:

(5) That, to meet the expenses of the City of Newton Sewer Utility Special Revenue Fund, for the fiscal year commencing July 1, 2019 and ending June 30, 2020, Sewer Utility Special Revenue Fund appropriations in the amount of \$33,209,680, 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 Her Honor the Mayor:

Estimated FY 2020 Sewer Rate Revenue	\$ 32,480,067
Other Available Funds:	
Transfer from Water Fund	729,613
Sewer Surplus	-
Total Sewer Fund Financing	\$ 33,209,680

ORDERED:

(6) That, for purposes of implementing the FY 2020 General and Sewer Utility Special Revenue Fund budget, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2020 appropriations voted in the Sewer Utility Fund to the following funds:

From	Purpose	Amount
Transfer to General Fund	Administrative overhead	\$ 1,858,464
Transfer to Workers Compensation Fund	Workers compensation	250,000
Transfer to Sewer Capital Project Fund	Sewer I&I	-
Transfers to other funds		\$ 2,108,464

STORM WATER MANAGEMENT FUND**ORDERED:**

(7) That, to meet the expenses of the City of Newton Storm Water Management Special Revenue Fund, for the fiscal year commencing July 1, 2019 and ending June 30, 2020, Storm Water Management Special Revenue Fund appropriations in the amount of \$3,795,096 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 Her Honor the Mayor:

Estimated FY 2020 Stormwater Fund Revenue	\$	3,795,096
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WATER UTILITY FUND**ORDERED:**

(8) That, to meet the expenses of the City of Newton Water Utility Special Revenue Fund, for the fiscal year commencing July 1, 2019 and ending June 30, 2020, Water Utility Special Revenue Fund appropriations in the amount of \$25,123,271, 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 Her Honor the Mayor:

Estimated FY 2020 Water Rate Revenue	\$	25,123,271
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ORDERED:

(9) That, for purposes of implementing the FY 2020 General and Water Utility Special Revenue Fund budgets, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2020 appropriations voted in the Water Utility Fund to the following funds:

From	Purpose	Amount
Transfer to General Fund	Administrative overhead	\$ 1,545,901
Transfer to Sewer Fund	Administrative overhead	729,613
Transfer to Workers Compensation Fund	Workers compensation	250,000
Transfers to other funds		\$ 2,525,514

OTHER SPECIAL REVENUE FUNDS

ORDERED:

(10) That pursuant to the requirements of sections 53A and 53E 1/2 of Chapter 44 of the Massachusetts General Laws, the following departmental revolving, gift, and grant fund spending limits are approved for the fiscal period July 1, 2019 through June 30, 2020:

Revolving & Gift Funds:		
Department	Revolving/Gift Fund	Authorization
City Council	Rockwell Charity Fund Gift	\$ 4,000
City Council	Dog Park Administrative	1,200
Comptroller	Nathan Alden Robinson Memorial Gifts	5,000
Conservation Commission	Environmental Education Revolving	47,684
Conservation Commission	Conservation Land Maintenance Revolving	25,000
Fire Department	Sale of Surplus Fire Equipment Revolving	7,500
Health & Human Services	Emergency Assistance Revolving	6,046
Health & Human Services	Active Newton Revolving	3,048
Health & Human Services	Youth Outreach Program Donations	2,768
Health & Human Services	Human Rights Commission Revolving	704
Health & Human Services	CHNA Youth Services Gift	573
Health & Human Services	Charles River Medical Gifts	499
Health & Human Services	United Way-Youth Commission Gift	100
Health & Human Services	Holiday Food Gifts	19
Law Department	Disability Commission Revolving	5,000
Newton History Museum	Museum Admission Revolving	5,500
Newton Public Library	Use of Library Building & Equipment Revolving	15,000
Newtonville Area Council	Newtonville Area Council Revolving	30,000
Parks & Recreation Department	Camps Program Revolving	2,000,000
Parks & Recreation Department	Recreation Activity/Class Revolving	2,000,000
Parks & Recreation Department	Tree Ordinance Revolving	350,000
Parks & Recreation Department	Arts in the Park Revolving	250,000
Parks & Recreation Department	Off Leash Dog Park Revolving	200,000
Parks & Recreation Department	Field Maintenance Gifts	150,000
Parks & Recreation Department	Senior Citizen Program Revolving	100,000
Parks & Recreation Department	Park Land Maintenance Revolving	50,000
Parks & Recreation Department	Landscape Maintenance Revolving	30,000
Parks & Recreation Department	Tree Planting Gift	10,000
Parks & Recreation Department	Emerson Playground Gifts	600
Police Department	Sale of Surplus Police Equipment Revolving	35,000
Police Department	Cops & Kids Program Gifts	2,000
Public Building Department	Branch Library Re-use Revolving	42,000
Public Works Department	Sidewalk/Curb Betterment Revolving - Individuals	375,000
Public Works Department	Street Opening Permit Revolving	250,000
Public Works Department	Sidewalk/Curb Betterment Revolving - Unrestricted	200,000
Public Works Department	Waste Management Recycling Program Gift	10,000
Public Works Department	Sale of Compost Bin Revolving	3,750

Continue d on Next Page

Revolving & Gift Funds, Continue d:		
Department	Revolving/Gift Fund	Authorization
Senior Center	Senior Transportation Revolving	250,000
Senior Center	Senior Center Revolving	150,000
Senior Center	Senior Center Memorial Revolving	20,000
Senior Center	Consumer Protection Gifts/Donations	7,500
Senior Center	Council on Aging Revolving	5,000
Veteran Services Department	Veteran Services Program Gifts	25,000
Newton Public Schools	School Transportation Revolving	550,000
Newton Public Schools	Out of District Tuitions - ELL Revolving	350,000
Newton Public Schools	Early Morning Program Revolving	300,000
Newton Public Schools	Elementary Instrumental Music Revolving	160,000
Newton Public Schools	Out of District Tuitions - Special Education Revolving	80,000
Newton Public Schools	High School Parking Revolving	75,000
Newton Public Schools	Career & Tech Ed - Graphic Comm. Revolving	50,000
Newton Public Schools	Out of District Tuitions -Regular Education Revolving	40,000
Newton Public Schools	High School Drama Revolving	35,000
Newton Public Schools	Middle School Activities Revolving	35,000
Newton Public Schools	All City Band/Chorus/Orchestra Revolving	15,000
Newton Public Schools	Newton Teacher Training Institute Revolving	10,000
Total Revolving Funds & Gifts		\$ <u>8,375,491</u>

State & Federal Grants:		
Department	Grant	Authorization
City Clerk/Elections Commission	State Extended Polling Hours Grant	\$ 30,000
Fire	State Regional HAZMAT Response Grant Program	40,000
Fire	Federal Emergency Management Performance Grant	35,000
Fire	State MDU Deployment Grant	5,000
Health & Human Services	State School Health Nursing Grant	250,000
Health & Human Services	Federal AFDO Food Safety Video Grant	20,000
Health & Human Services	MA Housing Hoarding Services Grant	4,000
Health & Human Services	Federal CDC Public Health Emergency Prep. Grant	3,108
Health & Human Services	Federal AFDO Training Grant (FDA programs)	3,000
Health & Human Services	Federal CDC Medical Reserve Corps Grant	1,647
Health & Human Services	Federal FDA Food Safety Inspection Grant	368
Health & Human Services	MA Housing Hoarding Services Grant	43
Library Board of Trustees	State Library Aid	250,000
Library Board of Trustees	Federal LSTA Grants	20,000
Newton Senior Center	State Council on Aging Formula Grant	300,000
Newton Senior Center	State Regional Consumer Protection Grant	75,000
Newton Senior Center	Federal Community Development Block Grant	40,000
Parks & Recreation	State Arts Lottery Grant	25,000
Planning	Federal HOME Grant	2,019,650
Planning	Federal Community Development Block Grant	1,900,000
Planning	Federal Emergency Solutions Grant	161,000
Police	State E-911 Dispatch Grant	200,000
Police	State Municipal Police Staffing Grant	35,000
Police	State Pedestrian Safety Grant	20,000
Police	State SETB Dispatch Grant	20,000
Police	State Traffic Safety Grant	20,000
Public Works	State Chapter 90 Highway Improvement Grant	4,000,000
Public Works	MassWorks Grant	1,325,888
Public Works	Complete Streets Grant	100,000
Public Works	MassDEP Recycling Dividends Grant	60,000
Total Grants		\$ 10,963,705

(11) 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.

(12) 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.

(13) 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.

(14) 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 2020 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.

Under Suspension of Rules
Readings Waived and Approved
22 Yeas 0 Nays 2 Absent (Councilors Cote and Danberg)



(SGD) DAVID A. OLSON
City Clerk

Date: 5-29-19

CITY OF NEWTON, MASSACHUSETTS
FISCAL YEAR 2020 BUDGET
APPROPRIATION SCHEDULE
#542-18(2)

	Personal Services (6)	Expenses (1)	Fringe Benefits (5)	Intergovernmental	Debt Service & Capital Outlay (4)	Other	Total
GENERAL FUND:							
City Clerk/Clerk of the City Council	\$ 1,463,393	\$ 216,726	\$ 363,908	\$ -	\$ 9,000	\$ -	\$ 2,053,027
Executive	830,519	110,100	116,562	-	-	-	1,057,181
Comptroller	553,230	131,025	103,191	-	-	-	787,446
Insurance	-	547,136	-	-	-	-	547,136
Purchasing/General Services	384,727	63,250	93,170	-	-	-	541,147
Assessing	1,044,264	64,235	131,763	-	-	-	1,240,262
Treasury/Collections	730,227	459,300	123,602	-	-	-	1,313,129
City Solicitor/Legal Settlements	1,474,352	281,451	206,605	-	-	-	1,962,408
Human Resources	572,220	273,391	175,276	-	-	-	1,020,887
Information Technology	1,147,148	393,303	218,771	-	125,000	-	1,884,222
Planning & Development	1,675,459	137,050	193,733	-	25,000	-	2,031,242
Public Buildings	2,643,627	1,726,795	533,842	-	200,000	-	5,104,264
Financial Information Systems	267,047	154,260	66,705	-	-	-	488,012
Police	18,364,992	964,800	3,066,961	-	408,000	-	22,804,753
Fire	19,675,956	1,086,950	3,365,888	-	150,000	-	24,278,794
Inspectional Services	1,428,517	66,365	256,456	-	-	-	1,751,338
Public Works	9,123,505	14,967,205	1,846,048	-	360,000	-	26,296,758
Health & Human Services	3,278,543	535,820	630,672	-	-	-	4,445,035
Senior Services	290,424	431,200	62,249	-	-	-	783,873
Veteran Services	78,328	165,050	1,125	-	-	-	244,503
Newton Public Library	4,038,987	1,178,706	700,626	-	12,500	-	5,930,819
Parks & Recreation	3,429,281	2,671,791	698,425	-	150,000	-	6,949,497
Newton History Museum	241,786	34,230	31,184	-	-	-	307,200
Debt Maturities & Interest	-	-	-	-	24,488,102	-	24,488,102
Retirement & Retiree Health Benefits	-	-	41,817,879	-	-	-	41,817,879
Wage/Salary Reserve	-	-	-	-	-	2,726,679	2,726,679
Budget Reserve	-	-	-	-	-	500,000	500,000
Snow & Ice Reserve	-	-	-	-	-	3,000,000	3,000,000
Rainy Day Fund Transfer	-	-	-	-	-	150,000	150,000
Workers Compensation Fund Transfer	-	-	-	-	-	800,000	800,000
State Assessments (3)	-	-	-	6,466,476	-	-	6,466,476
BANS Interest	-	140,000	-	-	-	-	140,000
Newton Public Schools (1)/(2)	-	-	-	-	-	236,372,312	236,372,312
GENERAL FUND TOTAL	\$ 72,736,532	\$ 26,800,139	\$ 54,804,641	\$ 6,466,476	\$ 25,927,602	\$ 243,548,991	\$ 430,284,381

COMMUNITY PRESERVATION FUND:

Community Preservation	\$ 111,900	\$ 64,150	\$ 7,533		\$ 1,000		\$ 184,583
Debt Maturities & Interest							-
Retirement			20,492				20,492
Fund Reserves						3,902,783	3,902,783
General Fund Transfer							-
COMMUNITY PRESERVATION FUND TOTAL	\$ 111,900	\$ 64,150	\$ 28,025	\$ -	\$ 1,000	\$ 3,902,783	\$ 4,107,858

STORMWATER FUND:

Stormwater Management	\$ 752,516	\$ 773,975	\$ 92,754		\$ 100,000		\$ 1,719,245
Debt Maturities & Interest					440,062		440,062
Budget Reserve						750,000	750,000
General Fund Transfer						692,940	692,940
Workers Compensation Fund Transfer						100,000	100,000
Retirement			92,849				92,849
STORMWATER FUND TOTAL	\$ 752,516	\$ 773,975	\$ 185,603	\$ -	\$ 540,062	\$ 1,542,940	\$ 3,795,096

CITY OF NEWTON, MASSACHUSETTS
FISCAL YEAR 2020 BUDGET
APPROPRIATION SCHEDULE
#542-18(2)

	Personal Services (6)	Expenses (1)	Fringe Benefits (5)	Intergovernmental	Debt Service & Capital Outlay (4)	Other	Total
SEWER FUND:							
Sewer Maintenance & Operation	\$ 2,246,576	\$ 1,400,511	\$ 368,631		\$ 839,500		\$ 4,855,217
Legal Claims & Settlements		50,000					50,000
MWRA Sewer Assessment				22,639,537			22,639,537
Debt Maturities & Interest					1,947,255		1,947,255
Retirement			609,207				609,207
Operating Reserve						1,000,000	1,000,000
Capital Project Fund Transfer							-
Workers Compensation Fund Transfer						250,000	250,000
Sewer Improvement Fund Transfer							-
General Fund Transfer						1,858,464	1,858,464
TOTAL SEWER FUND TOTAL	\$ 2,246,576	\$ 1,450,511	\$ 977,837	\$ 22,639,537	\$ 2,786,755	\$ 3,108,464	\$ 33,209,680

WATER FUND:							
Water Maintenance & Operation	\$ 2,203,403	\$ 1,885,000	\$ 375,374		\$ 583,000		\$ 5,046,777
MWRA/DEP Water Assessments				12,759,326			12,759,326
Debt Maturities & Interest					3,219,153		3,219,153
Retirement			822,501				822,501
Operating Reserve						750,000	750,000
Capital Reserve							-
Workers Compensation Fund Transfer						250,000	250,000
General Fund Transfer						1,545,901	1,545,901
Sewer Fund Transfer						729,613	729,613
WATER FUND TOTAL	\$ 2,203,403	\$ 1,885,000	\$ 1,197,875	\$ 12,759,326	\$ 3,802,153	\$ 3,275,514	\$ 25,123,271

TOTAL APPROPRIATIONS - ALL FUNDS **\$ 78,050,927** **\$ 30,973,775** **\$ 57,193,981** **\$ 41,865,339** **\$ 33,057,572** **\$ 255,378,692** **\$ 496,520,286**

(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.

CITY OF NEWTON

IN CITY COUNCIL

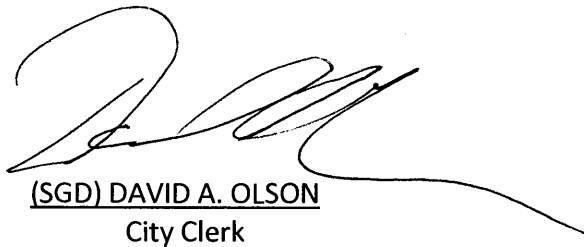
May 20, 2019

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, a transfer of funds in the amount of one hundred thousand dollars (\$100,000) from the Law Department Full-time Salaries Account to the Law Department Claims & Settlements Account for the purpose of funding future claims settlements, be and is hereby approved as follows:

FROM:	Law Full-time Salaries (0110801-511001).....	\$100,000
TO:	Law Claims & Settlements (0110893-5725).....	\$100,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

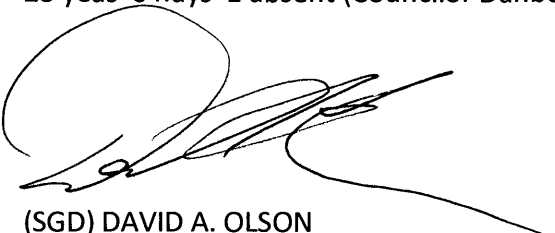
May 20, 2019

ORDERED:


That, in accordance with the recommendation of the Public Safety & Transportation and the Finance Committees through their respective Chairs Allan L. Ciccone, Jr. and Leonard J. Gentile, the sum of three hundred thousand dollars (\$300,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose of funding overtime expenditures in the Fire Department.

FROM:	Free Cash	
	(01-3497).....	\$300,000
TO:	Fire Dept Overtime	
	(0121001-513001).....	\$300,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

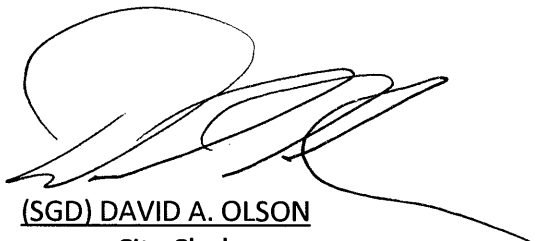
May 20, 2019

ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the transfer of the sum of five thousand six hundred dollars (\$5,600) to be appropriated from the Receipts Reserved Account for fire Prevention Fines, be and is hereby appropriated, granted, and expenditure authorized for fire prevention education, code books, and tools to assist with arson investigations.

FROM:	Receipts Reserved – Fire Prevention Fines (14M210-5901)	\$5,600
TO:	Fire Prevention Program Activities (C210055-5391)	\$5,600

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

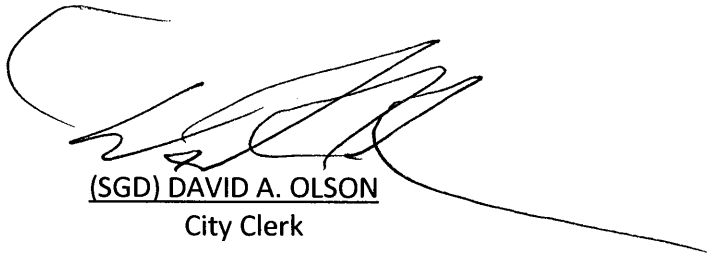
IN CITY COUNCIL

May 20, 2019

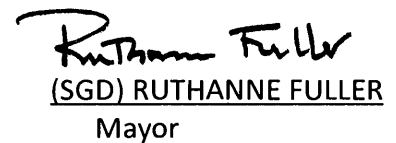
ORDERED:

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 City Council hereby authorizes the Her Honor the Mayor to enter into a five-year contract for solid waste and recyclables collection and disposal services.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

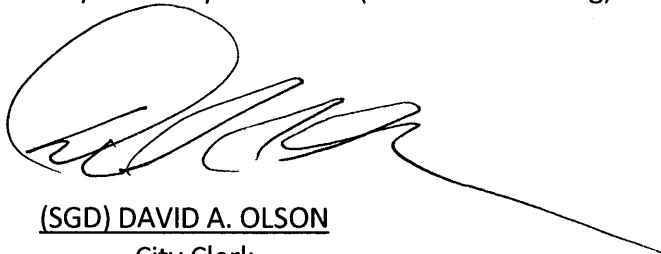
IN CITY COUNCIL

May 20, 2019


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 City Council hereby authorizes the Her Honor the Mayor to enter into a five-year lease agreement for the purpose of leasing electric and hybrid vehicles for the City Hall Car Pool Program.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

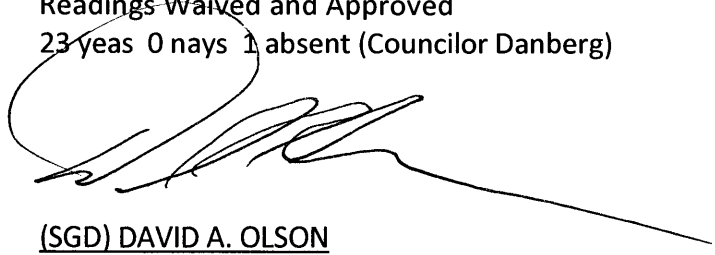
May 20, 2019

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, a transfer of funds in the amount of seventy-five thousand dollars (\$75,000) from Budget Reserve to the Department of Public Works for the purpose of funding Phase 2 of 3 phases of the citywide APS installation project, be and is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$75,000
TO:	Audible Pedestrian Signals - Signalization (C401085-586005)	\$75,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

May 20, 2019

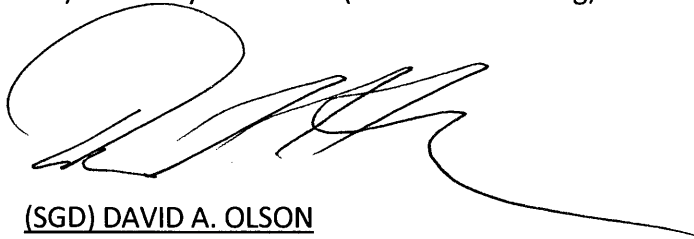
ORDERED:


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, a transfer of funds in the amount of seventy-five thousand dollars (\$75,000) from Budget Reserve to the Department of Public Works for the purpose of purchasing capital equipment necessary to enable the Transportation Division of the Department of Public Works to paint crosswalks and pavement markings, be and is hereby approved as follows:

FROM: Budget Reserve
(0110498-5790)..... \$75,000

TO: DPW Transportation -Other Capital Equipment
(0140115-585899)..... \$75,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

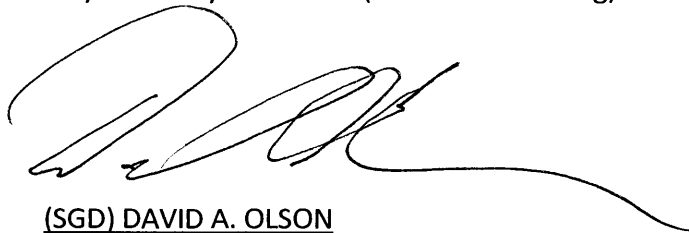
May 20, 2019

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, a transfer of funds in the amount of one hundred fifty thousand dollars (\$150,000) from Budget Reserve to the Department of Public Works for the purpose of funding street light repairs for streetlights, be and is hereby approved as follows:

FROM:	Budget Reserve (0110498-5790).....	\$150,000
TO:	Streetlight Repairs – Undist. (C401054-5795)	\$150,000

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



(SGD) DAVID A. OLSON
City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

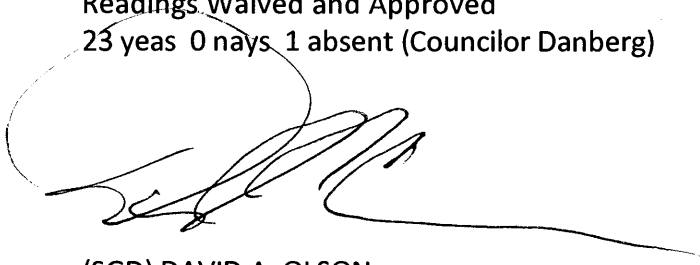
May 20, 2019

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 sum of three million dollars (\$3,000,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose of funding the City's Accelerated Road Repair Program.

FROM:	Free Cash	
	(01-3497).....	\$3,000,000
TO:	Accelerated Roads Program	
	(C401077-5795)	\$3,000,000

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



(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

May 20, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the rescission of the bond authorization for the sum of two million two hundred thousand dollars (\$2,200,000) voted under Council Order #459-18 for the purpose of funding Sewer System Inflow and Infiltration Project Area 6 work;

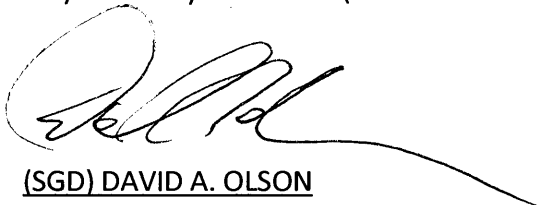
And


the authorization to appropriate and expend two million two hundred thousand dollars (\$2,200,000) from the Sewer Fund Surplus – Available for Appropriation Account for the purpose of funding Sewer System Inflow and Infiltration Project Area 6 work be and is hereby approved.

FROM: Sewer Fund Surplus – Available for Appropriation
(27-3497)..... \$2,200,000

TO: Sewer Project Area 6
(37B401N8-586010)..... \$2,200,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

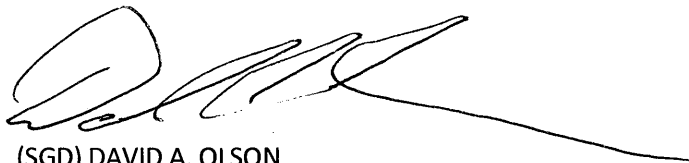
CITY OF NEWTON
IN BOARD OF ALDERMEN

May 20, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Deborah J. Crossley and the Finance Committee through its Chair Leonard J. Gentile, the Commissioner of Public Works be and is hereby authorized to incur expenditures in an amount not to exceed four million five hundred eighty thousand dollars (\$4,580,000) received from the Massachusetts Water Resources Authority. The City Treasurer is authorized to borrow all or any portion of the one million one hundred forty-five thousand dollars (\$1,145,000) that has been made available to the City as an interest-free loan from the Massachusetts Water Resources Authority. The remaining funds, three million four hundred thirty-five thousand dollars (\$3,435,000), have been received as an outright grant to the City from the Massachusetts Water Resources Authority for the purpose of funding sewer improvements as outlined in the City's Water/Sewer Strategic Plan.

Under Suspension Rules
Readings Waived and Approved
22 yeas 0 nays 1 recused (Councilor Downs) 1 absent (Councilor Danberg)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

May 20, 2019

ORDERED:

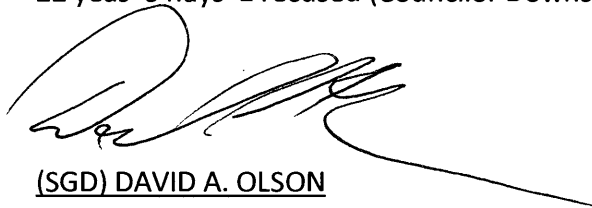
That, for the purpose of funding the costs of implementation of water main improvements and any and all other costs associated therewith, there be and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(1), of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of three million two hundred thousand dollars (\$3,200,000), which term shall not exceed 30 years.

Any premium received upon the sale of the bonds or notes, less the cost of preparing, issuing and marketing them, and any accrued interest received upon the delivery of the bonds or notes shall be: (i) applied, if so provided in the loan authorization, to the costs of the project being financed by the bonds or notes and to reduce the amount authorized to be borrowed for the project by like amount; or (ii) appropriated for a project for which the city has authorized a borrowing, or may authorize a borrowing, for an equal or longer period of time than the original loan, including any temporary debt.

Under Suspension Rules

Readings Waived and Approved

22 yeas 0 nays 1 recused (Councilor Downs) 1 absent (Councilor Danberg)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/23/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-30

May 6, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 2. ADMINISTRATION.** add a new section as follows:

Sec. 2-8. Disposition of solar energy revenue.

(a) Definitions: For purposes of this section, the following term shall be defined as follows:

Renewable energy generating source: has the meaning set forth in M.G.L.c. 25A, § 11F(b), as amended from time to time.

(b) Any value received by the city from the operation of a renewable energy generating source located on city owned property shall be allocated only to electricity accounts that are in the name of the city or a city department, or to the general fund, as appropriate, unless otherwise approved by the City Council.

Approved as to legal form and character



ALISSA O. GIULIANI

City Solicitor

Under Suspension of Rules

Readings Waived and Adopted

22 yeas 0 nays 2 absent (Councilors Auchincloss and Ciccone)



(SGD) DAVID A. OLSON

City Clerk

EXECUTIVE DEPARTMENT _____



(SGD) RUTHANNE FULLER

Mayor

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-29

May 6, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 19. MOTOR VEHICLES AND TRAFFIC.** and **Chapter 17. FEES FOR LICENSING AND PERMITS; AND CIVIL FINES GENERALLY** as follows:

By adding to Section 17-13(j) Neighborhood district non-resident permits (Sec. 19-202(2)(3), the following new provision:

Newton Highland Village Parking District\$200.00

Approved as to legal form and character



ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Auchincloss and Ciccone)

EXECUTIVE DEPARTMENT
Approved:



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

May 6, 2019


ORDERED:

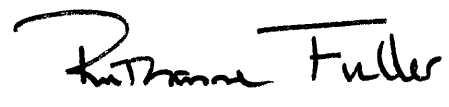
That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the sum of two hundred forty thousand dollars (\$240,000) be and is hereby appropriated from Free Cash to the Rainy Day Stabilization Fund.

FROM: Free Cash
(01-3497)..... \$240,000

TO: Rainy Day Stabilization Fund
(22A-3322A)..... \$240,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 5/13/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-31

May 6, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the provisions of the Revised Ordinances of the City of Newton, Massachusetts, 2017, as amended, be and are hereby further amended as follows:

1. In Section **Sec. 29-36. Rates, schedule.**, as most recently amended by Ordinance A-110, dated May 15, 2017:

A. Delete the following provisions of subsection (a) (1) of section 29-36 relative to water rates:

Six dollars and sixty cents (\$6.60) per hundred cubic feet for consumption from 0 to 10 hundred cubic feet;

Seven dollars and sixty cents (\$7.60) per hundred cubic feet for consumption from 11-25 hundred cubic feet;

Eight dollars and seventy-four cents (\$8.74) per hundred cubic feet for consumption from 26 to 60 hundred cubic feet

Ten dollars and ninety cents (\$10.90) per hundred cubic feet for consumption above 60 hundred cubic feet

For outdoor meters the rate shall be twelve dollars (\$12.00) per hundred cubic feet regardless of the amount of consumption.

B. Insert the following new provisions, which shall take effect as of July 1, 2019

Six dollars and seventy-two cents (\$6.72) per hundred cubic feet for consumption from 0 to 10 hundred cubic feet;

Seven dollars and seventy-five cents (\$7.75) per hundred cubic feet for consumption from 11-25 hundred cubic feet;

Eight dollars and ninety cents (\$8.90) per hundred cubic feet for consumption from 26 to 60 hundred cubic feet

Eleven dollars and ten cents (\$11.10) per hundred cubic feet for consumption above 60 hundred cubic feet

For outdoor meters the rate shall be twelve dollars and twenty-five cents (\$12.25) per hundred cubic feet regardless of the amount of consumption.

2. In Section **Sec. 29-80. Sewer Use Charge.**, as most recently amended by Ordinance B-11, dated May 7, 2018:

A. Delete the following provisions of subsection (a)(1) of section 29-80 relative to sewer rates:

Ten dollars and fifty-five cents (\$10.55) per hundred cubic feet for consumption from 0 to 10 hundred cubic feet;

Twelve dollars and thirty cents (\$12.30) per hundred cubic feet for consumption from 11 to 25 hundred cubic feet;

Thirteen dollars and twenty cents (\$13.20) per hundred cubic feet for consumption from 26-60 hundred cubic feet

Fifteen dollars and twenty cents (\$15.20) per hundred cubic feet for consumption above 60 hundred cubic feet;

B. Insert the following new provisions, which shall take effect as of July 1, 2019:

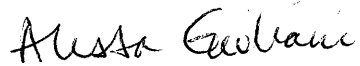
Ten dollars and seventy cents (\$10.70) per hundred cubic feet for consumption from 0 to 10 hundred cubic feet;

Twelve dollars and fifty-two cents (\$12.52) per hundred cubic feet for consumption from 11 to 25 hundred cubic feet;

Thirteen dollars and forty-five cents (\$13.45) per hundred cubic feet for consumption from 26-60 hundred cubic feet

Fifteen dollars and forty-seven cents (\$15.47) per hundred cubic feet for consumption above 60 hundred cubic feet.

Approved as to legal form and character:



ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules

Readings Waived and Adopted

21 yeas 0 nays 1 recused (Councilor Downs) 2 absent (Councilors Auchincloss and Ciccone)



(SGD) DAVID A. OLSON
City Clerk

EXECUTIVE DEPARTMENT

Approved:



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

April 16, 2019

ORDERED:

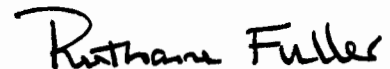
That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of two hundred fifty thousand dollars (\$250,000) for cleaning, inspection, and assessment of 250 linear feet of culvert adjacent to 170 Needham Street to be appropriated from the Stormwater Management Fund Surplus, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Department of Public Works.

FROM:	Stormwater Mgmt Fund Surplus (26-3498).....	\$250,000
TO:	S. Meadow Brook Drain Basin (37SW401A9-5795).....	\$250,000

Under Suspension Rules
Readings Waived and Approved
18 yeas 0 nays 6 absent (Councilors Baker, Brousal-Glaser, Greenberg, Lipof, Norton, and Schwartz)



(SGD) DAVID A. OLSON
acting City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 4/23/19

CITY OF NEWTON

IN CITY COUNCIL


April 16, 2019

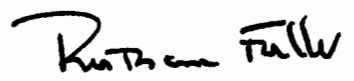
ORDERED:

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 sum of seven hundred fifty thousand dollars (\$750,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Commissioner of Public Works.

FROM:	Free Cash (01-3497).....	\$750,000
TO:	Personnel Costs – Overtime (0140110-513001).....	\$350,000
	Rental Vehicles (0140110-5273).....	\$400,000

Under Suspension Rules
Readings Waived and Approved
18 yeas 0 nays 6 absent (Councilors Baker, Brousal-Glaser, Greenberg, Lipof, Norton, and Schwartz)


(SGD) DAVID A. OLSON
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

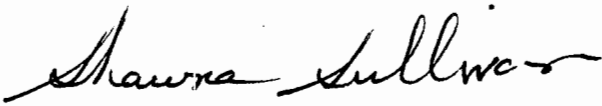
April 16, 2019


ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of two hundred fifty-six thousand dollars (\$256,000) for the purpose of funding the Staniford Street Sewer Extension to be appropriated from the Sewer Reserve Fund, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Department of Public Works.

FROM:	Sewer Surplus (27-3497).....	\$256,000
TO:	Staniford St Sewer Extension (37A401G8-5795).....	\$256,000

Under Suspension Rules
Readings Waived and Approved
18 yeas 0 nays 6 absent (Councilors Baker, Brousal-Glaser, Greenberg, Lipof, Norton, and Schwartz)


~~(SGD) DAVID A. OLSON~~
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 4/23/19

CITY OF NEWTON

IN CITY COUNCIL


April 16, 2019


ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of one hundred twenty-nine thousand dollars (\$129,000) for a sewer connection at the Rumford Avenue Transfer Station to be appropriated from the Sewer Reserve Fund, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Department of Public Works.

FROM:	Sewer Surplus	
	(27-3497).....	\$129,000
TO:	Rumford Ave Transfer Station	
	(37A401G7-5795).....	\$129,000

Under Suspension Rules
Readings Waived and Approved
18 yeas 0 nays 6 absent (Councilors Baker, Brousal-Glaser, Greenberg, Lipof, Norton, and Schwartz)


(SGD) DAVID A. OLSON
acting City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 4/23/19

CITY OF NEWTON

IN CITY COUNCIL

April 16, 2019

ORDERED:


That for the purpose of paying costs of funding the construction of the West Newton Square Improvement Project including street and pedestrian improvements, traffic flow upgrades, signal upgrades, parking upgrades, the addition of bike lands 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of five million six hundred thousand dollars (\$5,600,000), said amount to be expended under the direction of the Commissioner of Public Works.


Any premium received upon the sale of the bonds or notes, less the cost of preparing, issuing and marketing them, and any accrued interest received upon the delivery of the bonds or notes shall be: (i) applied, if so provided in the loan authorization, to the costs of the project being financed by the bonds or notes and to reduce the amount authorized to be borrowed for the project by like amount; or (ii) appropriated for a project for which the city has authorized a borrowing, or may authorize a borrowing, for an equal or longer period of time than the original loan, including any temporary debt.

Under Suspension Rules

Readings Waived and Approved

18 yeas 0 nays 6 absent (Councilors Baker, Brousal-Glaser, Greenberg, Lipof, Norton, and Schwartz)


~~(SGD) DAVID A. OLSON~~
acting City Clerk


~~(SGD) RUTHANNE FULLER~~
Mayor

Date: 4/23/19

CITY OF NEWTONIN CITY COUNCIL

March 18, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, in accordance with Massachusetts General Law Chapter 44, Section 20, the sum of six hundred eighteen thousand dollars (\$618,000) to be appropriated from completed capital project accounts to new capital project accounts as detailed below, be and is hereby appropriated, granted, and expenditure authorized.

#99-19

Request to re-appropriate unspent bond funds

HER HONOR THE MAYOR requesting re-appropriation of unspent bond funds for completed projects to new projects with loan terms of an equal or longer period as follows:

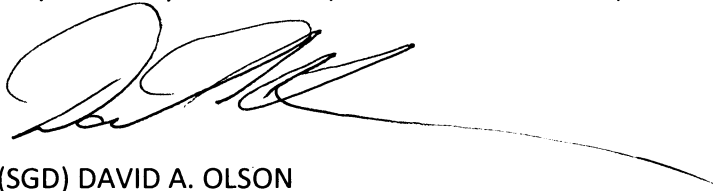
From Council Order	Project	Amount
#211-13	Lower Falls Community Center Improve	\$4,400
#286-15	NNHS Baseball Backstop	\$71,600
#191-16	NSHS Modulars	\$2,000
#219-15	NSHS Tennis Courts	\$108,081
To Council Order	Project	Amount
#494-18	Carr School Air Conditioning Units	\$186,081
From Council Order	Project	Amount
#52-13	Fire Station #10 Improvements	\$268,500
#470-14	City Hall War Memorial Elevator	\$38,500
To Council Order	Project	Amount
#511-18	Crafts Street Garage Roof	\$307,000
From Council Order	Project	Amount
#467-14	FA Day Water Heater Replacement	\$25,000
#220-15	DPW Snow Equipment	\$4,105
#274-16	2017 DPW Construction Equipment	\$3
#273-16	2017 DPW Street Sweeper	\$11

#307-16
To Council Order
#537-18

2017 Fire Pumper Truck
Project
2 6-Wheel Dump Trucks

\$95,800
Amount
\$124,919

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 3/22/19

CITY OF NEWTON

IN IN CITY COUNCIL

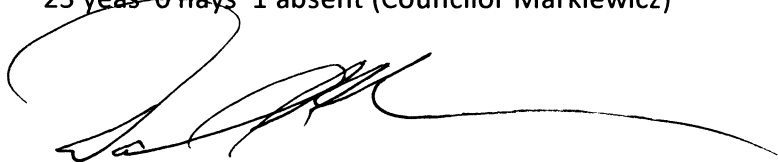
March 18, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, Council Order #250-18 be and is hereby amended. as follows:

- Amend the Sewer Fund Benefits column by decreasing Sewer Maintenance & operation by \$188,067 and increasing Retirement by \$188,067.
- Amend the Water Fund Benefits column by decreasing Water Maintenance & Operation by \$302,283 and increasing Retirement by \$302,283.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 3/22/19

CITY OF NEWTON

IN IN CITY COUNCIL

March 18, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, Council Order #51-19(2) is hereby amended to include a transfer of one million two hundred fifty thousand dollars (\$1,250,000) from the Angier Elementary School Project Account to the Capital Stabilization Account to supplement funding for the Accelerated Roads Program, as follows:

From:	Angier School Project (32C1-593039)	\$1,250,000
To:	Capital Stabilization Fund (39-49703039).....	\$1,250,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 3/22/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-26

March 18, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 19. MOTOR VEHICLES AND TRAFFIC.** and **Chapter 17. FEES FOR LICENSING AND PERMITS; AND CIVIL FINES GENERALLY** as follows:

- 1. **DELETE** the first sentence of sentence of section 19-202(b)(3)a) and **INSERT** in place thereof the following sentence: A limited number of parking stickers or permits may be made available to non-residents of a particular street within a neighborhood parking district in accordance with such rules and regulations for that district.
- 2. **DELETE** section 19-202(b)(3)f) in its entirety and **INSERT** in place thereof the following: The cost of non-resident parking stickers or permits shall be determined by the City Council and shall be listed in Chapter 17.
- 3. **DELETE** section 17-3(j) in its entirety
- 4. **INSERT** a new section 17-13(j) as follows:

(j) Neighborhood district non-resident permits (Sec. 19-202(2)(3))

Newton North High School Tiger Parking Permits.....	\$25.00
Auburndale Village Parking District	\$25.00
Newtonville Village Parking District.....	\$25.00

Approved as to legal form and character



ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules

Readings Waived and Adopted

17 yeas 4 nays (Councilors Gentile, Kalis, Lappin, & Lipof), 3 absent (Councilors Brousal-Glaser, Cote, & Markiewicz)

EXECUTIVE DEPARTMENT 3/22/19



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON
IN CITY COUNCIL
March 18, 2019
ORDINANCE NO. B-25

BE IT ORDAINED BY THE CITY COUNCIL
OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended relative to Chapter 17 as follows:

In Sec. 17-3. Fees for certain licenses and permits.

1) **Delete** in its entirety the following:

(20) Public utility petitions

(b) Petitions for wireless communications facilities attached to utility or city-owned poles or new poles constructed primarily for wireless communications purposes, per location \$750.00

2) **Insert** in its place the following:


(20) Public utility petitions

(c) A single petition for wireless communications facilities to be attached to a single utility-owned or City-owned pole, streetlight pole or other structure located within a public way \$500.00

(d) A single petition covering multiple sites:
for the first five sites \$500.00
for each additional site \$100.00

(e) Multiple separate petitions filed at the same time, each petition for one or more sites:
for the first five sites \$500.00
for each additional site \$100.00

Approved as to legal form and character:



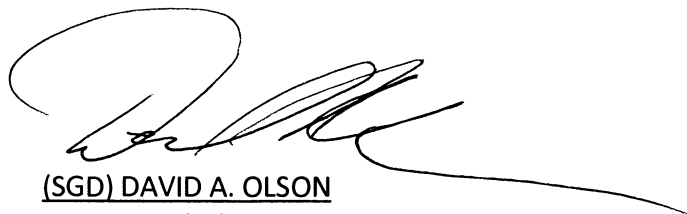
ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules

Readings Waived and Adopted

17 yeas 4 nays (Councilors Gentile, Kalis, Lappin, & Lipof), 3 absent (Councilors Brousal-Glaser, Cote, & Markiewicz)

EXECUTIVE DEPARTMENT 3/22/19



(SGD) DAVID A. OLSON
City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN IN CITY COUNCIL

March 18, 2019

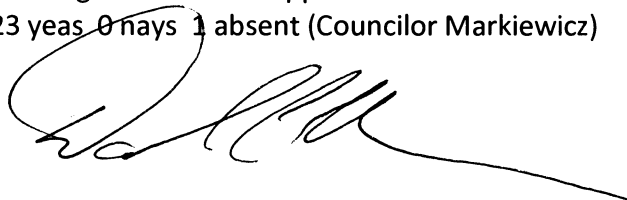
ORDERED:

That the City of Newton appropriate the amount of one million three hundred sixty four thousand six dollars (\$1,364,006) for the purpose of paying costs of replacing the boilers at Bigelow Middle School, 42 Vernon Street, Newton MA 02458, including the payment of all costs incidental or related thereto (the "Project"), which proposed replacement/repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, and for which the City of Newton has applied for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Commissioner of Public Buildings. To meet this appropriation the Treasurer with the approval of the Mayor, is authorized to borrow said amount under M.G.L. Chapter 44, Section 7(1), or pursuant to any other enabling authority. The City of Newton acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the City of Newton incurs in excess of any grant shall be the sole responsibility of the City of Newton; provided further that any grant that the City may receive from the MASBA for the Project shall not exceed the lesser of (1) 32.47 percent (32.47%) of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA; and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the City of Newton and the MSBA.

Under Suspension of Rules

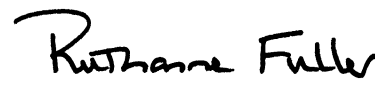
Readings Waived and Approved

23 yeas 0 nays 1 absent (Councilor Markiewicz)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 3/22/19

CITY OF NEWTON

IN CITY COUNCIL

March 4, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, a transfer of funds in the amount of one million two hundred fifty thousand (\$1,250,000) from Budget Reserve-Snow and Ice Removal to the Department of Public Works to fund snow and ice operations, be and is hereby approved as follows:

FROM:	Budget Reserve Snow & Ice (0110498-5794).....	\$1,250,000
TO:	DPW Overtime (0140110-513001).....	\$600,000
	DPW Rental Vehicles/Contractors (0140110-5273).....	\$650,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 3/12/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-24

March 4, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 29. WATER, SEWER and DRAINS.** as follows:

1. **DELETE** section 29-120(a) in its entirety.
2. **INSERT** a new section 29-120(a) as follows:
 - (a) Every owner of property in the city, excepting owners of cemeteries, shall pay a charge for use of public main drains and stormwater facilities, which shall be based on the following annual rates. Such charge shall be billed quarterly:
 1. 1-4 family dwellings \$100.00
 2. All other properties: \$0.0470 per square foot of impervious surface area, except that if the square footage charge multiplied by the total impervious area of the parcel equals a sum less than \$150.00, then the annual fee shall be \$150.00.
3. **DELETE** section 29-120(d) in its entirety.
4. **INSERT** a new section 29-120(d) as follows:
 - (b) The commissioner of public works may establish a stormwater use charge credit policy and may grant credits of up to fifty percent (50%) to be applied against the stormwater use charge.

Approved as to legal form and character




ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules
Readings Waived and Adopted
21 yeas 1 nay (Councilor Cote) 2 absent (Councilors Ciccone and Gentile)



(SGD) DAVID A. OLSON
City Clerk

EXECUTIVE DEPARTMENT
Approved:

(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL


March 4, 2019


ORDERED:

That in accordance with Massachusetts General Law Chapter 44, Section 20, the following sums shall be transferred from premium received by the City on account of the issuance of bonds dated February 27, 2019, and such amounts are hereby appropriated to pay costs of the projects, including costs incidental or related thereto, as authorized by loan order of the City Council and further described below, and the amount authorized to be borrowed for such projects under such orders shall be reduced by a like amount.

PROJECT	ORDER NO.	DATE OF MAYORAL APPROVAL	AMOUNT OF PREMIUM APPLIED
Water Mains	268-18	May 30, 2018	\$395,000
DPW Front End Loader	474-18	September 21, 2018	\$159,059
Elgin Pelican Street Sweeper	457-18	September 19, 2018	\$147,000
DPW 6-wheel Dump Truck (2)	537-18	November 9, 2018	\$295,081

Under Suspension of Rules
Readings Waived and Approved
22 yeas-0 nays 2 absent (Councilors Ciccone and Gentile)


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 3/12/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-23

March 4, 2019

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 17. FEES FOR LICENSING AND PERMITS; AND CIVIL FINES GENERALLY***. as follows:

- 1) **DELETE**, the language "Other, in any other area where parking is permitted for a limited period of time in excess of the time allowed (Sec. 19-166)" where it appears in Sec. 17-23(d) under the listing for Sec. 19-9 *Penalty for parking violations*.
- 2) **INSERT** in its place the following language:

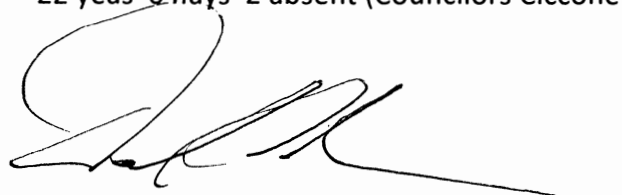
Overtime parking in excess of posted time limits (Sec. 19-181):

Sec. 19-181 (a) metered space \$15.00
 Sec. 19-181 (b) non-metered time restricted space..... \$15.00

Approved as to legal form and character

ALISSA O. GIULIANI
City Solicitor

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Ciccone and Gentile)



(SGD) DAVID A. OLSON
City Clerk

EXECUTIVE DEPARTMENT
Approved:



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

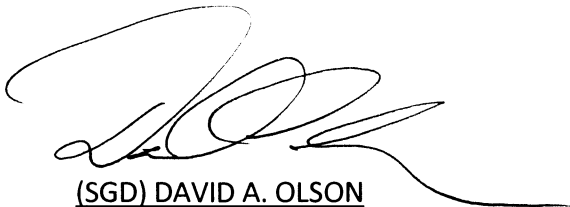
ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, Council Order #534-18 is amended by changing the funding source from Fiscal Year 2018 Revenue to Free Cash by appropriating sum of twenty-eight thousand eight hundred four dollars (\$28,804) from Free Cash to be expended under direction and control of the of the Superintendent of Schools.

FROM: Free Cash
(01-3497)..... \$28,804

TO: Homeless Student Transportation
(C301058-538301) \$28,804

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 2/20/19

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of four thousand dollars (\$4,000) from the Massachusetts Housing Finance Authority to support the activities of the Newton Hoarding Task Force, be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

19 yeas 0 nays 5 absent (Councilors Baker, Ciccone, Grossman, Kalis and Schwartz)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 2/26/19

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, a transfer of funds in the amount of one million dollars (\$1,000,000) from Budget Reserve-Snow and Ice Removal to the Department of Public Works to fund snow and ice operations, be and is hereby approved as follows:

FROM:	Budget Reserve Snow & Ice (0110498-5794).....	\$1,000,000
TO:	DPW Overtime (0140110-513001).....	\$350,000
	DPW Rental Vehicles/Contractors (0140110-5273).....	\$650,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 2/20/19

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of nineteen thousand seven hundred forty-one dollars (\$19,741) from the Executive Office of Public Safety and Security as part of the Edward J. Byrne Memorial Justice Assistance Grant Program to fund the purchase of ballistic helmets and plate carriers for frontline police cruisers, be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 2/26/19

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the transfer of the sum of fifty thousand dollars (\$50,000) from Sewer Fund Current Year Reserves to Sewer Fund Legal Claims and Settlements be and is hereby approved and the City Solicitor is hereby authorized to expend the sum of fifty-one thousand one hundred sixty-eight dollars and seventy-seven cents (\$51,168.77) from the Sewer Fund Legal Claims and Settlements for the purpose of making full and final settlement of a claim against the City of Newton as a result of two sewer backups at 35 Grey Cliff Road, be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 2/20/19

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of twenty thousand dollars (\$20,000) from the United States Food and Drug Administration to fund the Newton Food Safety Training Video Project, be and is hereby approved.

Under Suspension of Rules

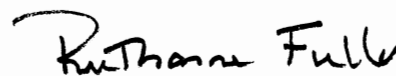
Readings Waived and Approved

19 yeas 0 nays 5 absent (Councilors Baker, Ciccone, Grossman, Kalis and Schwartz)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 2/20/19

CITY OF NEWTON

IN CITY COUNCIL

February 19, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of three thousand dollars (\$3,000) from the United States Food and Drug Administration to fund training for Newton Environmental Health Specialists, be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

19 yeas 0 nays 5 absent (Councilors Baker, Ciccone, Grossman, Kalis and Schwartz)



(SGD) DAVID A. OLSON
City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

Date 2/26/19

CITY OF NEWTON

IN CITY COUNCIL

February 4, 2019

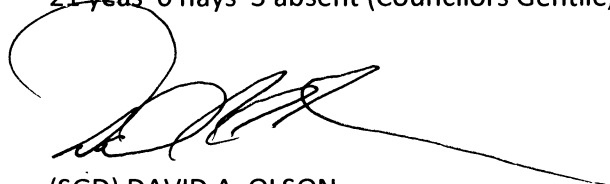
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of fifty thousand four hundred sixty-four dollars (\$50,464) from the Massachusetts Office on Disability for the purpose of acquiring and installing accessible pedestrian signals at intersections in the City, be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 3 absent (Councilors Gentile, Lappin, and Rice)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 2/13/19

CITY OF NEWTON

IN IN CITY COUNCIL

February 4, 2019

ORDERED:

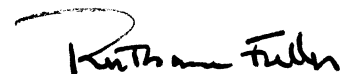
That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, one million seven hundred fifty dollars (\$1,750,000) be and is hereby appropriated from Overlay Surplus and the sum of one million two hundred fifty million (\$1,250,000) be and is hereby transferred from the Capital Stabilization Fund for the purpose of supplementing funding for the Accelerated Roads Program, as follows:

From:	Overlay Surplus	
	(01-3220)	\$1,750,000
	Capital Stabilization Fund	
	(39-49703039).....	\$1,250,000
To:	Accelerated Roads Program	
	(C401077-5795).....	\$3,000,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 2/13/19

CITY OF NEWTON

IN BOARD OF ALDERMEN

January 22, 2019

ORDINANCE NO. B-20

BE IT ORDAINED BY THE CITY COUNCIL
OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of the City of Newton, Massachusetts, 2017, be amended as follows:

1. Delete **Section 27-10. Income eligibility for clause 41A tax deferral program.** and insert the following new section:

Section 27-10. Income eligibility for clause 41A tax deferral program.

The maximum qualifying gross receipts amount for purposes of the tax deferral program authorized under clause 41A of section 5 of chapter 59 of the General Laws shall be eighty-six thousand dollars (\$86,000) for the fiscal year beginning July 1, 2018

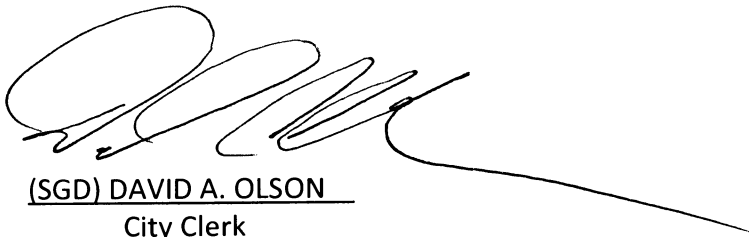
Approved as to legal form and character



ALISSA O. GIULIANI

City Solicitor

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



(SGD) DAVID A. OLSON
City Clerk

EXECUTIVE DEPARTMENT

Approved:



(SGD) RUTHANNE FULLER

Mayor

CITY OF NEWTON

IN CITY COUNCIL

February 4, 2019

ORDERED:

That, in accordance with the recommendation of the Public Safety & Transportation Committee and Finance Committee through their respective Chairs Allan C. Ciccone, Jr. and Leonard J. Gentile, the rescission of Council Order #607-18 and authorization to appropriate ninety-five thousand dollars (\$95,000) to various Fire Department accounts, be and is hereby approved as follows:

FROM:	Free Cash (01-3497).....	\$95,000
TO:	Automobiles/Light Trucks (021006-58501).....	\$60,000
	Training Expenses (0121008-5319).....	\$10,000
	Housekeeping Equipment (0121005-585171).....	\$15,000
	Public Building Repairs & Maintenance (0121005-52407).....	\$10,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 2/13/19

CITY OF NEWTON

IN CITY COUNCIL

February 4, 2019

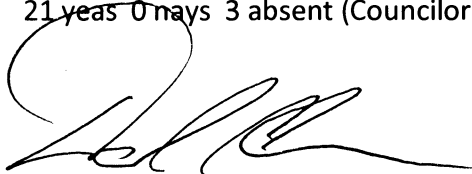
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of twenty thousand four hundred sixty dollars (\$20,460) from the Massachusetts Emergency Management Agency (MEMA) to purchase equipment to enhance the emergency operations in the City, be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 3 absent (Councilors Gentile, Lappin, and Rice)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 2/13/19

CITY OF NEWTON

IN CITY COUNCIL

February 4, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, a transfer of funds in the amount of five hundred thousand dollars (\$500,000) from Budget Reserve-Snow and Ice Removal to the Department of Public Works to fund snow and ice operations, be and is hereby approved as follows:

FROM:	Budget Reserve Snow & Ice (0110498-5794).....	\$500,000
TO:	DPW Overtime (0140111-5513001)	\$150,000
	DPW Rental Vehicles/Contractors (0140110-5273).....	\$350,000

Under Suspension of Rules
Readings Waived and Approved
21 ~~years~~ 0 days 3 absent (Councilors Gentile, Lappin, and Rice)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 2/13/19

CITY OF NEWTON

IN CITY COUNCIL

February 4, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and the Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the following item be and is hereby voted NO ACTION NECESSARY:

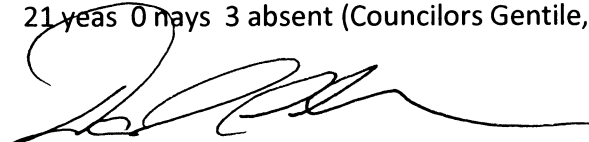
Referred to Public Facilities and Finance Committees

#31-19 HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from Current Year Budget Reserve to the Department of Public Works Processing Recyclables to fund increased costs of processing recyclables due to changes in the recycling market.

Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 3 absent (Councilors Gentile, Lappin, and Norton)



(SGD) DAVID A. OLSON

City Clerk

CITY OF NEWTON

IN CITY COUNCIL

February 4, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a gift of ten thousand dollars (\$10,000) from the Ruderman Family Foundation for the purpose of funding an accessible pathway at the Hyde Community Center Playground, be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 3 absent (Councilors Gentile, Lappin, and Rice)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 2/13/19

CITY OF NEWTON

IN CITY COUNCIL

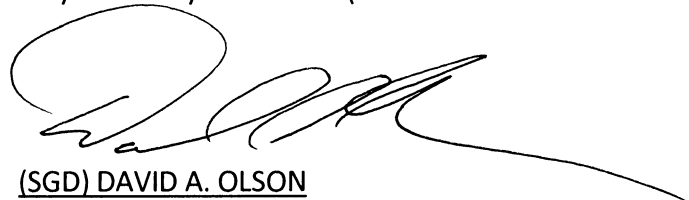
January 22, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of forty thousand dollars (\$40,000) from Wage Reserve to various departmental full-time salaries accounts to supplement funding required for the settlement of the Fiscal Year 2019 Memorandum of Agreement that was recently ratified by the American Federation of State, County, and Municipal Employees (AFSME) Foremen's Union, be and is hereby approved as follows:

FROM:	Current Year Wage Reserve (0110498-5197).....	\$40,000
TO:	Public Buildings Salaries (0111501-511001).....	\$5,000
	Public Works Salaries (0140101-511001).....	\$25,000
	Parks & Recreation Salaries (0160201-511001).....	\$10,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 1/28/19

CITY OF NEWTON

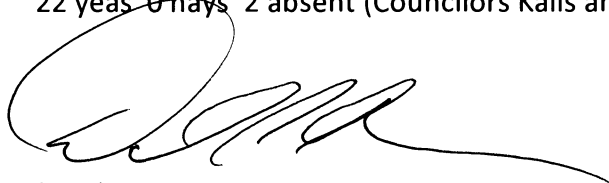
IN CITY COUNCIL

January 22, 2019

ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee, Public Facilities Committee and the Finance Committee through their respective Chairs John B. Rice, Deborah J. Crossley, and Leonard J. Gentile, the authorization to accept and expend State Fiscal Year 2019 Legislative Earmark Funds in the amount of one hundred thousand dollars (\$100,000) to be used to conduct a feasibility on the renovation, expansion, and new construction of the Newton Senior Center, be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 1/28/19

CITY OF NEWTON

IN CITY COUNCIL


January 22, 2019

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 million three hundred thousand dollars (\$1,300,000) be and is hereby appropriated from Free Cash for the purpose of funding the continuation of the feasibility study/schematic design and site plan approval for the Lincoln-Eliot Elementary School/Newton Early Childhood Program.

From:	Free Cash	
	(01-3497)	\$1,300,000
To:	150 Jackson Rd. Feasibility Study	
	(31R96A-5795)	\$1,300,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 1/28/19

CITY OF NEWTON

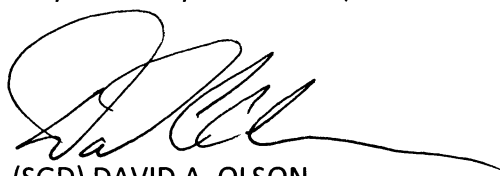
IN CITY COUNCIL

January 22, 2019

ORDERED:

That, in accordance with the recommendation of the Zoning & Planning Committee and Finance Committee through the respective Chairs Susan S. Albright and Leonard J. Gentile, the request for authorization to accept and expend funds provided by the Riverside MBTA property developer to cover the cost of independent consultant support for a vision plan for the Riverside MBTA property be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

January 22, 2019

ORDERED:

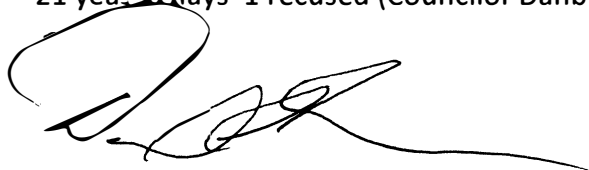
That, in accordance with the recommendations of the Community Preservation Committee through its Chair, Peter Sargent; the Zoning & Planning Committee through its Chair Councilor Susan S. Albright; and the Finance Committee through its Chair Councilor Leonard J. Gentile, the sum of six hundred thousand dollars (\$600,000) be appropriated from the fund balances of the Community Preservation Fund as shown below, to the control of the Planning and Development Department, for a grant to the Newton Cultural Alliance for the rehabilitation of the historic Allen House, 35 Webster Street, West Newton, for use as a community arts and cultural center, to supplement the CPA funding previously appropriated for this project through Council Orders #244-14(2) and #125-16.

FROM:	Community Preservation Historic Resources Budget Reserve (21R10498-5790B).....	\$355,697
	Community Preservation Historic Resources (21-3321B).....	\$244,303
TO:	Allen House Pres/Rest (21B11419-5797)	\$600,000

Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 1 recused (Councilor Danberg) 2 absent (Councilors Kalis and Norton)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/28/19

CITY OF NEWTON

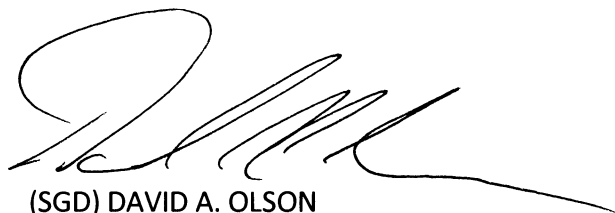
IN CITY COUNCIL

January 22, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committees through its Chair Leonard J. Gentile, authorization be and is hereby approved to increase the authorized number of Full Time Equivalent (FTE) positions in the Public Buildings Department by one (1) FTE position to include an additional custodian position for the Senior Center.

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

CITY OF NEWTON

IN CITY COUNCIL

January 22, 2019


ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee through its Chair, Peter Sargent; and the Finance Committee through its Chair Councilor Leonard J. Gentile, the sum of thirty thousand dollars (\$30,000) be appropriated from the fund balances of the Community Preservation Fund as shown below, to the control of the Planning and Development Department, for a grant to the Newton Conservators for costs associated with holding the conservation restrictions required by the Community Preservation Act on two properties (30 Wabasso Street and 20 Rogers Street) acquired by the City in 2007 and 2010 using CPA funds.

FROM: FY 19 CPA Historic Budget Reserve
(21R10498-5790A) \$30,000

TO: Newton Conservators Grant
20 Rogers Street
(21D11409-5797) \$22,500
30 Wabasso Street
(21A114085797)\$7,500

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 1/28/19

CITY OF NEWTON

IN CITY COUNCIL

January 7, 2019

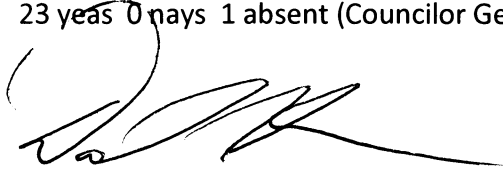
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of three hundred twenty-nine thousand dollars (\$329,000) from Wage Reserve to various departmental full-time salaries accounts to supplement funding required for the settlement of the Fiscal Year 2019 Memorandum of Agreement that was recently ratified by the American Federation of State, County, and Municipal Employees (AFSME) Local 3092 and 3092B, be and is hereby approved as follows:

FROM:	Current Year Wage Reserve (0110498-5197).....	\$329,000
TO:	Purchasing Full-time Salaries (0110501-511001).....	\$7,000
	Assessing Full-time Salaries (0110601-511001).....	\$12,000
	Planning Full-time Salaries (0111401-511001).....	\$20,000
	Public Buildings Full-time Salaries (0111501-511001).....	\$20,000
	Financial Information Systems Full-time Salaries (0111801-511001).....	\$3,500
	Police Full-time Salaries (0120101-511001).....	\$40,000
	Fire Full-time Salaries (0121001-511001).....	\$10,000
	Inspectional Services Full-time Salaries (0122001-511001).....	\$50,000
	Public Works Full-time Salaries (0140101-511001).....	\$25,000

Health & Human Services Full-time Salaries	
(0150101-511001).....	\$15,000
Senior Services Full-time Salaries	
(0150202-511001).....	\$4,000
Newton Free Library Full-time Salaries	
(0160101-511001).....	\$80,000
Parks & Recreation Full-time Salaries	
(0160201-511001).....	\$40,000
Historic Newton Full-time Salaries	
(0160301-511001).....	\$2,500

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 1/11/19

CITY OF NEWTON


IN CITY COUNCIL

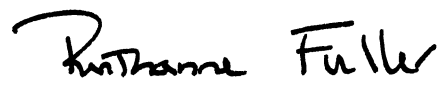
December 17, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to expend a grant by the State Department of Energy Resources in the amount of four thousand nine hundred ninety-nine dollars (\$4,999) from the Municipal Energy Technical Assistance Grant to be used to evaluate the feasibility of a microgrid at Newton North High School, be and is hereby approved.

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 1/8/19

CITY OF NEWTON

IN CITY COUNCIL


December 17, 2018

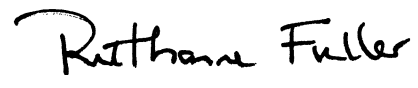
ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee through its Chair, Peter Sargent; the Land Use Committee through its Chair Councilor Gregory R. Schwartz; and the Finance Committee through its Chair Councilor Leonard J. Gentile, the sum of three million two hundred fifty thousand dollars (\$3,250,000) be appropriated from the fund balances of the Community Preservation Fund as shown below, to the control of the Planning and Development Department, for a grant to 2 Life Communities to create 60 additional units of permanently affordable, deed-restricted housing for seniors and chronically homeless individuals with disabilities, at 160 Stanton Avenue (Golda Meir House), as described in the proposal and revisions submitted to the CPC from September through December 2018.

FROM:	Community Preservation Housing Fund Balance	
	(21-3321C).....	\$805,000
	Community Preservation Reserved CPA Purposes	
	(21-3321).....	\$2,445,000
TO:	Stanton Ave/Golda Meir Expansion	
	21C11425-5795).....	\$3,250,000

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Markiewicz and Noel)


(SGD) DAVID A. OLSON
 City Clerk


(SGD) RUTHANNE FULLER
 Mayor

Date: 1/7/19

CITY OF NEWTON

IN CITY COUNCIL

December 17, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the sum of seven thousand dollars (\$7,000) be and is hereby appropriated from the Handicapped Parking Fine Fund to be used to pay for a special police detail to enforce the accessible (HP) parking regulations.

From: Handicapped Parking Violations
(14-3314M3)..... \$7,000

To: Operation Access
(C108006-513001)..... \$7,000

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Markiewicz and Noel)


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/19

CITY OF NEWTON

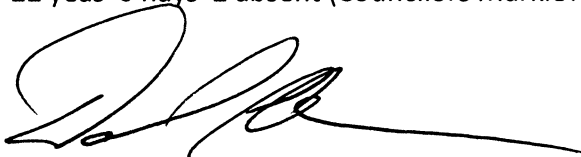
IN CITY COUNCIL

December 17, 2018

RESOLVED:

That the City Council supports the vote of the Newton School Committee to authorize the School Department to issue a Request for Proposals for food services for a period of one year with four renewable one-year terms.

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Markiewicz and Noel)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/19

CITY OF NEWTON

IN CITY COUNCIL

ORDINANCE NO. B-17

December 17, 2018

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON AS FOLLOWS:

That the Revised Ordinances of Newton, Massachusetts, 2017, as amended, be and are hereby further amended with respect to **Chapter 18 MEMORIAL FUNDS AND TRUSTS** by inserting after Article XVIII the following new article:

Article XIX. MARJORIE D. MOERSCHNER FUND FOR THE POOR

Sec. 239. Designation.

The monetary gift to the City from the estate of Marjorie D. Moerschner shall be known as the Marjorie D. Moerschner Fund for the Poor.

Sec. 240. Purpose.

The Marjorie D. Moerschner Fund for the Poor shall be used to assist the poor and needy of the City of Newton.

Sec. 241. Board of Trustees.

The trustees of the Horace Cousens Industrial Fund, as appointed pursuant to the provisions of Sec. 18-23, shall serve as the trustees of the Marjorie D. Moerschner Fund for the Poor. The trustees, with approval of the Mayor, may use the income only of the Marjorie D. Moerschner Fund for the Poor as they determine, consistent with the purpose of such fund. The trustees shall have charge and management of such fund, with the right of commingling with other funds held by the City, investing the same only in securities permitted by law for the investment of municipal trust funds.

Sec. 242. Treasurer.

The city collector-treasurer, by virtue of his or her office, shall be the treasurer and custodian of the Marjorie D. Moerschner Fund for the Poor.

Approved as to legal form and character:



ALLISA O. GIULIANI
City Solicitor

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Markiewicz and Noel)



(SGD) DAVID A. OLSON
City Clerk

EXECUTIVE DEPARTMENT

Approved: 1/7/19



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN BOARD OF ALDERMEN

December 17, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the Honorable City Council hereby authorizes acceptance of a gift totaling one hundred thousand dollars (\$100,000) for the purpose of establishing the Marjorie D. Moerschner Fund for the Poor.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/19

CITY OF NEWTON

IN CITY COUNCIL


December 17, 2018

ORDERED:


That, in accordance with the recommendation of the Public Safety & Transportation Committee and Finance Committee through their respective Chairs Allan C. Ciccone, Jr. and Leonard J. Gentile, a transfer of funds in the amount of three hundred fifty thousand dollars (\$350,000) to the Fire Department Full-time Salaries to supplement funding required for the settlement of the Fiscal Year 2019 Memorandum of Agreement that was recently ratified by the International Association of Firefighters, be and is hereby approved as follows:

FROM:	Current Year Wage Reserve (0110498-5197).....	\$350,000
TO:	Fire/Rescue Full-time Salaries (0121002-511001).....	\$350,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 1/7/19

CITY OF NEWTON

IN CITY COUNCIL

November 19, 2018

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 fifty thousand dollars (\$150,000) be and is hereby appropriated from Free Cash for the purpose of funding for the Lincoln-Eliot Elementary School window replacement and accessibility improvements design.

From:	Free Cash	
	(01-3497)	\$150,000
To:	LE Windows/Accessibility Impvt Design	
	(C115301008)	\$150,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/27/18

CITY OF NEWTON

IN CITY COUNCIL

November 19, 2018

ORDERED:

That for the purpose of paying costs of funding the design, procurement, and construction of the interior improvements at the Newton Free Library 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of five hundred thousand dollars (\$500,000).

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/27/18

CITY OF NEWTON

IN CITY COUNCIL

November 19, 2018

ORDERED:

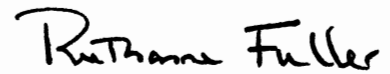
That, in accordance with the recommendation of the Public Facilities and Finance Committees through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of three hundred thousand dollars (\$300,000) be and is hereby appropriated from Free Cash for the purpose of funding for the upgrades at Fire Stations 1 and 2 to isolate the apparatus bay from the living quarters, which includes pole removal and rehabilitation at both stations. .

From:	Free Cash	
	(01-3497)	\$300,000
To:	Fire Sta. 1 & 2 Upgrades	
	(C1151901-5795)	\$300,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/27/18

CITY OF NEWTON

IN CITY COUNCIL

November 19, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the City Council hereby authorizes the Her Honor the Mayor to enter into a contract with the firm of Clifton, Larson, Allen to complete the City's annual financial audit for Fiscal Years 2019 to 2023.

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



(SGD) DAVID A. OLSON
City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

Date 11/27/18

CITY OF NEWTON

IN CITY COUNCIL

November 5, 2018

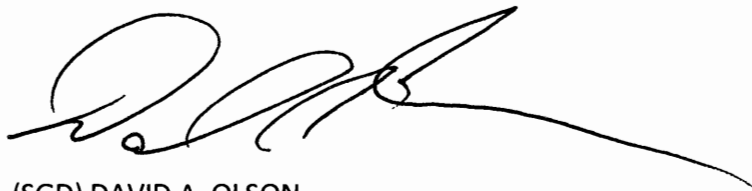
ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, a transfer of funds in the amount of one hundred thousand dollars (\$100,000) for the purpose of funding Phase 1 of 3 of audible pedestrian signal installation at intersections throughout the City, be and is hereby approved as follows:

From: Current Year Reserves
(0110498-5790).....\$100,000

TO: Audible Ped Signals Phase I
(C401085-5795) \$100,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/9/18

CITY OF NEWTONIN CITY COUNCIL

November 5, 2018

ORDERED:

That, in accordance with the recommendation of the Commissioner of Public Works and the Finance Committee, 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:

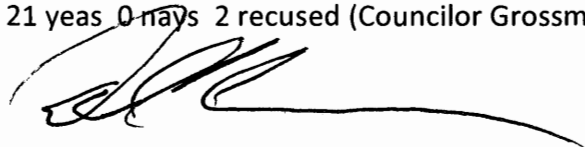
Address	Owner Name	Book/Page	Sec/Block/Lot	Total Cost
51 Avalon Road	Rittenhouse Nancy E & Larson Dale N	1226/153	53014 0014	\$5,220.00
25 Ballard Street	Feder Miriam	65077/563	73030 0001	\$4,992.50
36 Brooks Avenue	Denison Sherman F & Susan Tars (Denison Realty Trust)	66381/362	21032 0008	\$2,185.00
33 Duxbury Road	Jennings Bruce E & Sybicki Joan	17325/397	62027 0001	\$2,347.50
77 Pembroke Street	Vitagliano Kenneth & Mccann-Vitagliano Nancy	32580/290	72021 0005	\$1,632.50
65 Rowena Road	Moran Michael J & Farrell Kathleen C	17830/502	62016 0045	\$2,230.00
66 Waban Hill Road	Kiley Manley J Jr & Leahy Mary M	64001/532	63008 0041	\$2,445.00
86 Waban Hill Road	Grossman David M & Sisk Marja J	1465/41	63008 0037	\$1,165.00
101 Waban Hill Road	Varma-Wilson Anisha & Wilson Marcus E	62215/317	63008 0009	\$3,505.00
101 Waban Hill Road	Varma-Wilson Anisha & Wilson Marcus E	62215/317	63008 0009	\$1,625.00
1093 Walnut Street	Brail Leslie H Tr (Trust Agrmt Of Les H Brail)	68706/594	52009 0010	\$3,030.00
208 Auburn Street	Ardini Andrew J & Stacey B	64194/525	43014 0001	\$6,812.50

Under Suspension of Rules

Readings Waived and Approved

22 yeas 0 nays 1 recused (Councilor Laredo) 1 absent (Councilor Norton) with the exception
of the betterment for 86 Waban Hill Road which was Approved by a vote of

21 yeas 0 nays 2 recused (Councilor Grossman and Laredo) 1 absent (Councilor Norton)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 11/9/18

CITY OF NEWTON

IN CITY COUNCIL

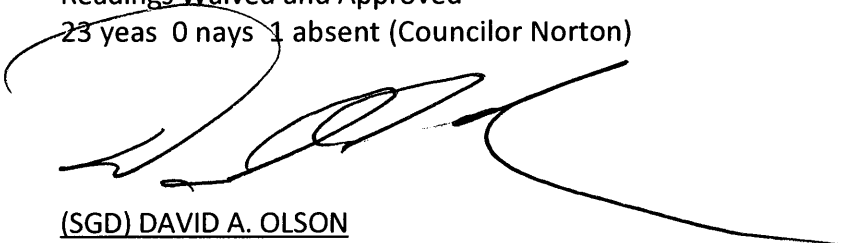
November 5, 2018

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of one hundred five thousand one hundred three dollars (\$105,103) to be appropriated from the FY 18 allocation from the Commonwealth Transportation Infrastructure Fund, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Commissioner of Public Works to fund concept design engineering services for the complete streets design of the Wells Avenue and Nahanton Street Traffic Signalization and Intersection Improvement Project.

FROM:	TNC-UBER Receipts Reserved (14DPU187UBER-5901).....	\$105,103
TO:	Wells/Nahanton Signal/Intersection (C401084-586005)	\$105-103

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 11/9/18

CITY OF NEWTON

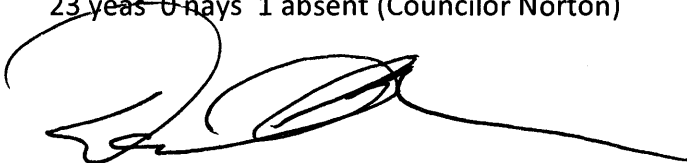
IN CITY COUNCIL

November 5, 2018

ORDERED:

That for the purpose of paying costs of installing the interior support systems of the wash bay located at the Crafts Street Garage for the Public Works 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of five hundred thousand dollars (\$500,000).

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

DATE: 11/9/18

CITY OF NEWTON

IN CITY COUNCIL

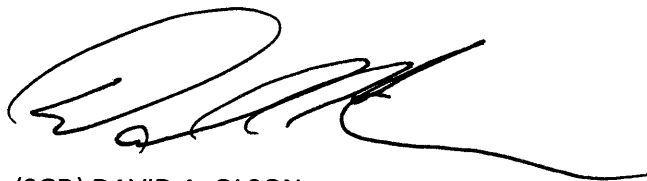
November 5, 2018

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the sum of eighty-nine thousand six hundred dollars (\$89,600) to be appropriated from the Stormwater Reserve Fund, be and is hereby appropriated, granted, and expenditure authorized under the direction of the Commissioner of Public Works for consulting engineering services to perform the Phase 2 Dam Safety Engineering Evaluation for the Bullough's Pond Dam.

FROM:	Stormwater Reserves (26A10498-5790)	\$89,600
TO:	Bulloughs Pond Phase 2 (26B40119-530203)	\$89,600

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/9/18

CITY OF NEWTON

IN CITY COUNCIL

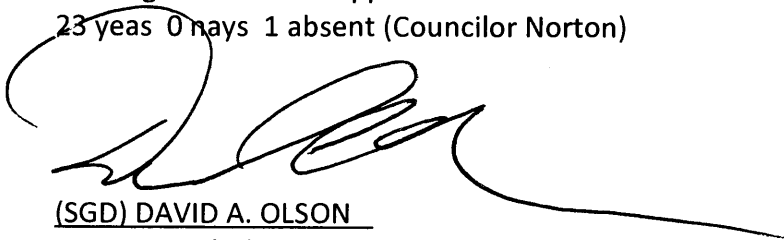
November 5, 2018

ORDERED:

That for the purpose of paying costs of purchasing two 6-wheel dump trucks for the Public Works 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of four hundred twenty thousand dollars (\$420,000).

Bond not to exceed ten (10) years.

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



(SGD) DAVID A. OLSON
City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

DATE: 11/9/18

CITY OF NEWTON

IN CITY COUNCIL

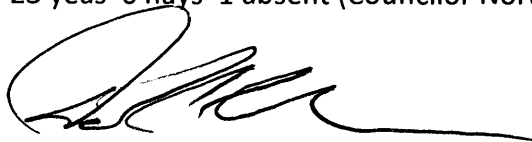
November 5, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the sum of twenty-eight thousand eight hundred four dollars (\$28,804) be and is hereby appropriated from Fiscal Year 2018 Revenue to be expended under direction and control of the of the Superintendent of Schools.

FROM:	Revenue - 2018	
	(0130101-433018).....	\$28,804
TO:	Homeless Student Transportation	
	(C301058-538301)	\$28,804

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/9/18

CITY OF NEWTON

IN CITY COUNCIL

November 5, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend two grants in the amount of eighty-one thousand eight hundred nineteen dollars (\$81,819) with a required 10% match by the City awarded by the Federal Emergency Management Agency Assistance to Firefighters Grant Program to provide fire officer training and to fund a firefighter health and wellness program, be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

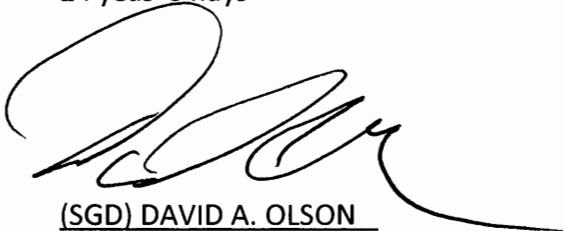
IN CITY COUNCIL

October 15, 2018


ORDERED:

That for the purpose of paying costs of replacing the roof at the Crafts Street Garage 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of eight hundred thousand dollars (\$800,000).

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

DATE: 10/19/18

CITY OF NEWTON

IN CITY COUNCIL

October 15, 2018

ORDERED:

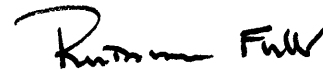
That, in accordance with the recommendations of the Zoning & Planning Committee through its Chair Susan S. Albright; and the Finance Committee through its Chair Leonard J. Gentile, one hundred thousand dollars (\$100,000) for professional services related to the protection of open space at 300 Hammond Pond Parkway, be hereby appropriated from the Community Preservation Fund as shown below to the Law Department, as described in the proposal submitted by the Conservation Commission in August-September 2018.

From: Community Preservation Open Space Budget Reserve (21R10498-5790A)	\$100,000
To: 300 Hammond Pond Parkway Open Space – Legal Services (21A10801-5309)	\$100,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 10/19/18

CITY OF NEWTON

IN CITY COUNCIL

October 15, 2018

ORDERED:

That for the purpose of paying costs of installing air conditioning units at the Carr School 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of five hundred thousand dollars (\$500,000).

Bond not to exceed twenty (20) years.

Under Suspension of Rules
Readings Waived and Approved
24 years 0 days



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

DATE: 10/19/18

CITY OF NEWTON

IN CITY COUNCIL

October 15, 2018

ORDERED:

That, in accordance with the recommendations of the Land Use Committee through its Chair Gregory Schwartz; and the Finance Committee through its Chair Leonard J. Gentile, three million dollars (\$3,000,000) for affordable housing be hereby appropriated from the Community Preservation Fund as shown below to the Planning and Development Department for a grant to Newton Housing Authority to create Haywood House, a permanently affordable rental development consisting of 55 one-bedroom units for seniors in a new building to be located on John F. Kennedy Circle, as described in the proposals in January and June 2018.

From: Community Preservation General Budget Reserve (21R10498-5790)	\$2,329,833
Community Preservation Housing Budget Reserve (21R10498-5790C)	\$355,697
Community Preservation Housing Fund Balance (21-3321C)	\$264,828
Community Preservation General Fund Balance (21-3321)	\$49,642
To: Haywood House Housing (21C11424-5797)	\$3,000,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 10/19/18

CITY OF NEWTON

IN CITY COUNCIL

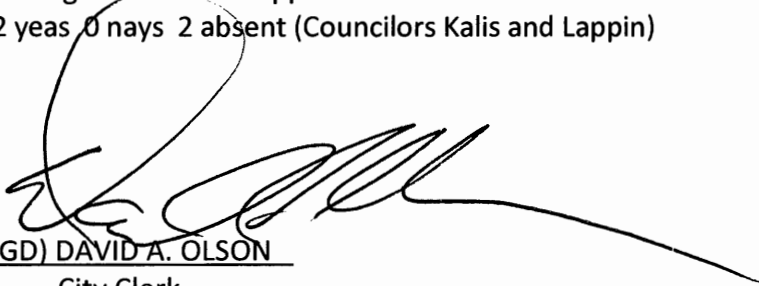
September 17, 2018

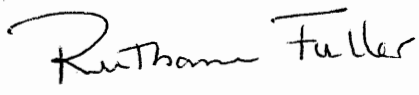
ORDERED:

That for the purpose of paying costs of purchasing a new front end loader for the Public Works 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of two hundred fifty-eight thousand one hundred forty dollars (\$258,140).

Bond not to exceed ten (10) years.

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

DATE: 9/21/18

CITY OF NEWTON

IN BOARD OF ALDERMEN

September 17, 2018

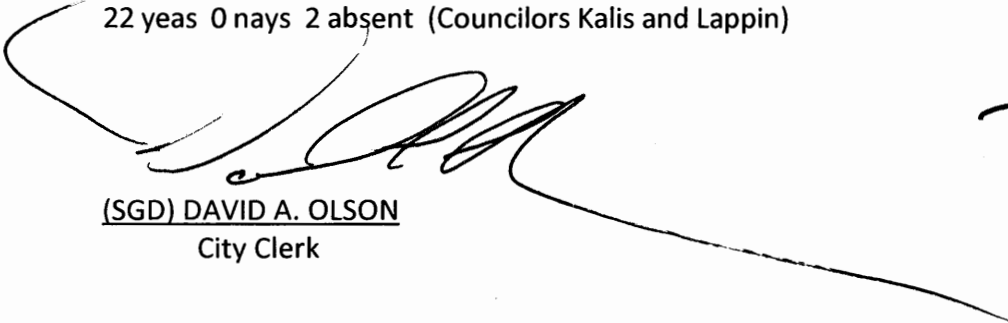
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of thirty-three thousand seven hundred fifty dollars (\$33,750) to pay for the summer high school interns stipends through the payroll system, be and is hereby approved as follows:

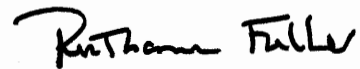
From: Youth Services Grants
(0150122-5797).....\$33,750

To: Youth Services Stipends
(0150122-514309).....\$33,750

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend the MassDEP Recycling IQ Grant awarded by the Massachusetts Department of Environmental Protection in the amount of forty thousand dollars (\$40,000) to be used for the purpose of addressing recycling contamination be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

20 yeas 1 nay (Councilor Laredo) 3 absent (Councilors Kalis, Lappin, and Lipof)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

DATE: 9/19/18

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

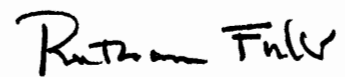
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend the Green Communities Competitive Grant in the amount of two hundred forty-eight thousand seven hundred thirty-four dollars (\$248,734) awarded by the Department of Energy Resources Green Communities Division for energy related projects be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON
IN BOARD OF ALDERMEN

September 17, 2018

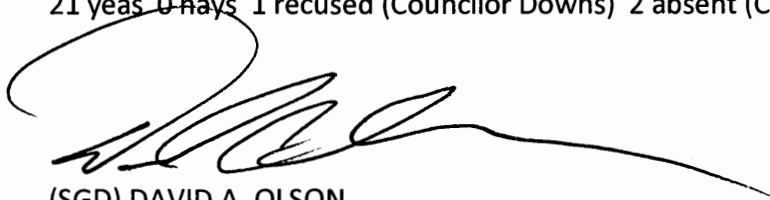
ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Deborah J. Crossley and the Finance Committee through its Chair Leonard J. Gentile, the Commissioner of Public Works be and is hereby authorized to incur expenditures in an amount not to exceed four million five hundred eighty thousand dollars (\$4,580,000) received from the Massachusetts Water Resources Authority. The sum of up to one million one hundred thousand forty-five dollars (\$1,145,000) has been made available to the City as an interest-free loan. The remaining funds, three million four hundred thirty-five thousand dollars (\$3,435,000), have been received as an outright grant to the City the purpose of funding sewer improvements as outlined in the Water/Sewer Strategic Plan.

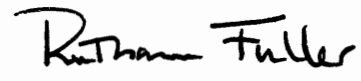
Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 1 recused (Councilor Downs) 2 absent (Councilors Kalis and Lappin)



(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

DATE: 9/19/18

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

ORDERED:

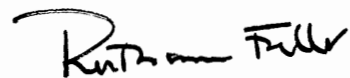
That for the purpose of paying costs of purchasing a new Elgin Pelican street sweeper for the Public Works Department and any and all other costs associated therewith, there be and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of two hundred thirty-two thousand dollars (\$232,000).

The term of this bond authorization shall not exceed ten (10) years.

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Kalis and Lappin)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

DATE: 9/19/18

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

ORDERED:

That for the purpose of paying costs of purchasing a new backhoe for the Public Works 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of one hundred forty-nine thousand dollars (\$149,000).

Bond not to exceed ten (10) years.

Under Suspension of Rules
Readings Waived and Adopted
22 yeas 0 nays 2 absent (Councilors Kalis and Lappin)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

DATE: 9/19/18

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

ORDERED:

That for the purpose of paying costs of construction of the Sewer System Inflow and Infiltration Capital Improvement Program Project – Project Area Number 6 located in the areas of Newton Centre, Newtonville, Nonantum, and Chestnut Hill 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of two million two hundred thousand dollars (\$2,200,000).

Under Suspension of Rules


Readings Waived and Adopted

21 yeas 0 nays 1 recused (Councilor Downs) 2 absent (Councilors Kalis and Lappin)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

DATE: 9/19/18

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

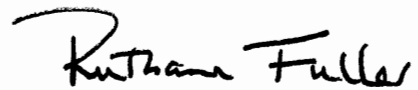
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant from the State Executive Office for Energy and Environmental Affairs in the amount of forty-eight thousand dollars (\$48,000) to be used for the purpose of funding climate resiliency and action planning services provided by the Metropolitan Area Planning Council be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the authorization to accept and expend matching rebate funds from Eversource in the amount of one hundred forty-nine thousand four hundred eighty-one dollars (\$149,481) for the purpose of upgrading LED lighting and controls at Newton South High School and Bowen Elementary School be and is hereby approved.

And

The sum of fifty thousand four hundred sixty-three dollars (\$50,463) to be appropriated from the Energy Stabilization Fund be and is hereby appropriated, granted, and expenditure authorized for the purpose of upgrading LED lighting and controls at Newton South High School and Bowen Elementary School be and is hereby approved.

FROM:	Energy Conservation Fund Balance (39-3339G)	\$50,463
TO:	NSHS/Bowen LED Upgrades (31R3902-5795).....	\$50,463

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

DATE: 9/19/18

CITY OF NEWTON

IN CITY COUNCIL

September 17, 2018

ORDERED:

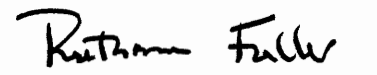
That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, the authorization to accept and expend a grant from Municipal Federal Grant Fund 18 in the amount of two hundred three thousand nine hundred seventy-five dollars (\$203,975) to be used for the purpose of funding the Hammond Brook Culvert Replacement Project be and is hereby approved

And

That for the purpose of paying costs for Hammond Brook Culvert Replacement Project 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(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of three hundred thousand dollars (\$300,000).

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

DATE: 9/19/18

mailed
8/23/18

#410-18

CITY OF NEWTON

IN CITY COUNCIL

August 13, 2018

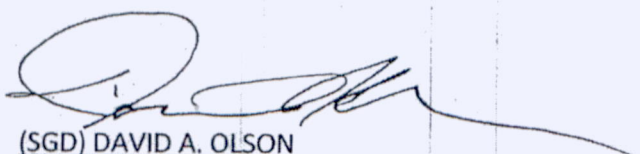
That, in accordance with the recommendation of the Public Facilities Committee and Finance Committee through their respective Chairs Deborah J. Crossley and Leonard J. Gentile, a transfer of funds in the amount of one hundred thousand dollars (\$100,000) from Budget Reserve to pay for costs of conducting a schematic design study at F.A. Day Middle School and Bigelow Middle School for potential boiler replacement projects to be expended under the direction of the F.A. Day/Bigelow Boiler Replacement Committee be and is hereby approved as follows:


FROM:	Budget Reserve (0110498-5790).....	\$100,000
TO:	Boiler Study Day/Bigelow (0301059-5795).....	\$100,000

C115301007-5795

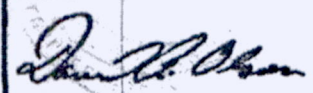
△ to
Public
Buildings
11-2-18

Under Suspension of Rules
Readings Waived and Approved
21 yeas 0 nays 3 absent (Councilors Cote, Krintzman, and Rice)


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 8/20/18

A True Copy
Attest

City Clerk of Newton, Mass.