

CITY OF NEWTON

IN CITY COUNCIL

July 13, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of twenty-five thousand dollars (\$25,000) from the Massachusetts Department of Public Health to support tobacco control be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 7/20/2020

CITY OF NEWTON

IN CITY COUNCIL

July 13, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison M. Leary and the Finance Committee through its Chair Rebecca Walker Grossman, the following item be and is hereby voted NO ACTION NECESSARY:

Referred to Public Facilities and Finance Committees

#277-20

Discussion on the use of parking kiosks in municipal lots

COMMISSIONER OF PUBLIC WORKS requesting a discussion on the use of parking payment kiosks in municipal lots as required by condition 1 of Council Order #446-19.

Under Suspension of Rules

Readings Waived and Approved

22 Yeas 0 Nays 2 Absent (Councilors Ciccone and Kalis)



(SGD) DAVID A. OLSON

City Clerk

CITY OF NEWTONIN CITY COUNCIL**FISCAL YEAR 2021 BUDGET ORDER**

June 24, 2020

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, 2020, and ending June 30, 2021, General Fund appropriations in the amount of \$439,539,447, 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 2021 General Fund Revenue	\$ 430,304,625
Other Available Funds:	
Transfer from Water Fund	1,633,000
Transfer from Sewer Fund	1,925,000
Transfer from Stormwater Management Fund	752,000
Transfer from Solid Waste Activities	125,000
Transfer from BAA Marathon Fund	127,600
Transfer - Sale of Recyclable Materials	100,000
Transfer from CATV Franchise Fee Fund	350,000
Transfer - NCGF Golf Days Receipts	15,000
Transfer from Capital Stabilization Fund	100,000
Fund Balance - Free Cash	4,000,000
Fund Balance - NNHS MSBA Reimbursement	59,445
Fund Balance - NSHS MSBA Reimbursement	47,777
Total Other Available Funds	9,234,822
Total General Fund Financing	\$ 439,539,447

ORDERED:

(2) That, for purposes of financing the FY 2021 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	\$ 1,633,000
Sewer Fund	Administrative overhead/support	1,925,000
Stormwater Fund	Administrative overhead/support	752,000
BAA Marathon Fund	Recreation services	127,600
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	350,000
NCGF Golf Day Receipts	Recreation services	15,000
Capital Stabilization Fund	Capital Stabilization Fund	100,000
Total Transfers from other funds		\$ 5,127,600

ORDERED:

(3) That, for purposes of implementing the FY 2021 General Fund Budget, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2021 appropriations voted in the General Fund to the following funds:

From	Purpose	Amount
Transfer to Workers Compensation Fund	Workers compensation benefits	\$ 800,000
Total Transfers to other funds		\$ 800,000

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, 2020 and ending June 30, 2021, Community Preservation Special Revenue Fund appropriations in the amount of \$4,797,373 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 2021 CPA Fund Revenue	\$	4,797,373
Total CPA Fund Financing	\$	4,797,373

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, 2020 and ending June 30, 2021, Sewer Utility Special Revenue Fund appropriations in the amount of \$29,986,695, 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 2021 Sewer Rate Revenue	\$	27,430,929
Other Available Funds:		
Transfer from Water Fund		619,071
Sewer Fund Undesignated Balance		1,936,695
Total Sewer Fund Financing	\$	<u>29,986,695</u>

ORDERED:

(6) That, for purposes of implementing the FY 2021 General and Sewer Utility Special Revenue Fund budget, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2021 appropriations voted in the Sewer Utility Fund to the following funds:

From	Purpose	Amount
Transfer to General Fund	Administrative overhead	\$ 1,925,000
Transfer to Workers Compensation Fund	Workers compensation	250,000
Transfers to other funds		\$ <u>2,175,000</u>

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, 2020 and ending June 30, 2021, Storm Water Management Special Revenue Fund appropriations in the amount of \$3,795,000 as itemized on the attached Schedule of Appropriations, are hereby voted from the following sources, pursuant to Massachusetts General Law Chapter 44, Section 32 and the recommendations of Her Honor the Mayor:

Estimated FY 2021 Storm Water Fund Revenue	\$	<u>3,795,000</u>
--	----	------------------

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, 2020 and ending June 30, 2021, Water Utility Special Revenue Fund appropriations in the amount of \$23,667,792, 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 2021 Water Rate Revenue	\$	23,667,792

ORDERED:

(9) That, for purposes of implementing the FY 2021 General and Water Utility Special Revenue Fund budgets, the Comptroller is hereby authorized to make the following inter-fund transfers from fiscal year 2021 appropriations voted in the Water Utility Fund to the following funds:

From	Purpose		Amount
Transfer to General Fund	Administrative overhead	\$	1,633,000
Transfer to Sewer Fund	Administrative overhead		619,071
Transfer to Workers Compensation Fund	Workers compensation		250,000
Transfers to other funds		\$	2,502,071

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, 2020 through June 30, 2021:

Revolving & Gift Funds:		
Department	Revolving/Gift Fund	Authorization
City Council	Rockwell Charity Fund Gift	\$ 4,000
City Council	Dog Park Administrative	1,500
Comptroller	Nathan Alden Robinson Memorial Gifts	1,000
Conservation Commission	Environmental Education Revolving	50,000
Conservation Commission	Conservation Land Maintenance Revolving	50,000
Fire Department	Sale of Surplus Fire Equipment Revolving	100,000
Health & Human Services	Active Newton Revolving	3,048
Health & Human Services	CHNA Youth Services Gift	3,000
Health & Human Services	Emergency Assistance Revolving	2,600
Health & Human Services	Youth Outreach Program Donations	2,400
Health & Human Services	Campership Program Gifts	2,000
Health & Human Services	Human Rights Commission Revolving	1,000
Health & Human Services	Youth Services Gifts	2,000
Health & Human Services	CHNA Sun Safety Gift	2,000
Health & Human Services	Charles River Medical Gifts	2,000
Health & Human Services	Homeless Shelter Gifts	1,000
Health & Human Services	United Way-Youth Commission Gift	1,000
Health & Human Services	Holiday Food Gifts	1,000
Newton History Museum	Museum Admission Revolving	6,000
Newton Public Library	Use of Library Building & Equipment Revolving	15,000
Parks & Recreation Department	Camps Program Revolving	1,950,000
Parks & Recreation Department	Recreation Activity/Class Revolving	1,950,000
Parks & Recreation Department	Tree Ordinance Revolving	500,000
Parks & Recreation Department	Arts in the Park Revolving	230,000
Parks & Recreation Department	Off Leash Dog Park Revolving	175,000
Parks & Recreation Department	Field Maintenance Gifts	150,000
Parks & Recreation Department	Senior Citizen Program Revolving	90,000
Parks & Recreation Department	Park Land Maintenance Revolving	50,000
Parks & Recreation Department	Landscape Maintenance Revolving	30,000
Parks & Recreation Department	Tree Planting Gift	2,000
Parks & Recreation Department	Emerson Playground Gifts	600
Police Department	Sale of Surplus Police Equipment Revolving	40,000
Police Department	Cops & Kids Program Gifts	2,100

Continued on Next Page

Revolving & Gift Funds, Continued:		
Department	Revolving/Gift Fund	Authorization
Public Building Department	Branch Library Re-use Revolving	60,000
Public Works Department	Bulky Waste Pickup Revolving	100,000
Public Works Department	Sidewalk/Curb Betterment Revolving - Individuals	100,000
Public Works Department	Sidewalk/Curb Betterment Revolving - Unrestricted	100,000
Public Works Department	Waste Management Recycling Program Gift	10,000
Newton Public Schools	School Transportation Revolving	600,000
Newton Public Schools	Early Morning Program Revolving	400,000
Newton Public Schools	Out of District Tuitions - ELL Revolving	350,000
Newton Public Schools	Elementary Instrumental Music Revolving	170,000
Newton Public Schools	Out of District Tuitions - Special Education Revolving	100,000
Newton Public Schools	High School Parking Revolving	50,000
Newton Public Schools	Career & Tech Ed - Graphic Comm. Revolving	50,000
Newton Public Schools	Out of District Tuitions -Regular Education Revolving	50,000
Newton Public Schools	Middle School Activities Revolving	32,000
Newton Public Schools	High School Drama Revolving	30,000
Newton Public Schools	All City Band/Chorus/Orchestra Revolving	15,000
Newton Public Schools	Newton Teacher Training Institute Revolving	12,000
Senior Center	Senior Transportation Revolving	100,000
Senior Center	Senior Center Revolving	75,000
Senior Center	Senior Center Memorial Revolving	20,000
Senior Center	Consumer Protection Gifts/Donations	10,000
Senior Center	Council on Aging Revolving	10,000
Veteran Services Department	Veteran Services Program Gifts	10,000
Total Revolving Funds & Gifts		\$ 7,874,248

State & Federal Grants:		
Department	Grant	Authorization
City Clerk/Elections Commission	State Extended Polling Hours Grant	\$ 30,000
Fire	Federal Assistance to Firefighters Grant	500,000
Fire	State Regional HAZMAT Response Grant Program	50,000
Fire	Federal Homeland Security Emergency Ops Ctr Grant	25,000
Health & Human Services	State School Health Nursing Grant	150,000
Health & Human Services	NACCHO/MRC Capacity Building Grant	27,913
Health & Human Services	Federal AFDO Training Grant (FDA programs)	16,000
Health & Human Services	MA Housing Hoarding Services Grant	9,600
Library Board of Trustees	State Library Aid	250,000
Newton Senior Center	State Council on Aging Formula Grant	250,000
Parks & Recreation	State Arts Lottery Grant	25,000
Planning	Federal HOME Grant	2,500,000
Planning	Federal Community Development Block Grant	1,500,000
Planning	Federal Emergency Solutions Grant	300,000
Police	State E-911 Dispatch Grant	240,000
Police	State Municipal Police Staffing Grant	90,000
Police	State Traffic Safety Grant	50,000
Police	Federal Bullet Proof Vest Reimbursement Grant	40,500
Police	State SETB Dispatch Grant	40,000
Police	State Pedestrian Safety Grant	20,000
Public Works	State Chapter 90 Highway Improvement Grant	6,000,000
Public Works	MassDEP Recycling Dividends Grant	60,000
Total Grants		\$ 12,174,013

(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 2021 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

20 Yeas 4 Nays (Councilors Humphrey, Malakie, Noel and Norton)

A handwritten signature in black ink, appearing to read 'DA OLSON', with a long horizontal flourish extending to the right.

(SGD) DAVID A. OLSON
City Clerk

CITY OF NEWTON

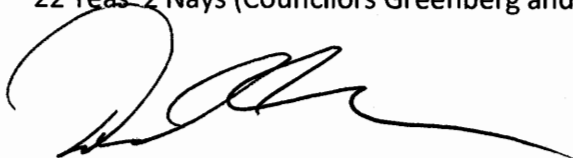
IN CITY COUNCIL

June 23, 2020

ORDERED:

That, in accordance with the recommendation of the Committees of the City Council, including the Finance Committee, the Fiscal Year 2021-2025 Capital Improvement Program (CIP) as submitted by Her Honor the Mayor pursuant to Section 5-3 of the Newton City Charter be and is hereby approved by the City Council.

Under Suspension of Rules
Readings Waived and Approved
22 Yeas 2 Nays (Councilors Greenberg and Kelley)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 7/10/2020

CITY OF NEWTON


IN CITY COUNCIL

June 23, 2020

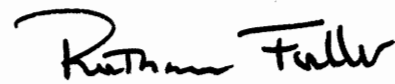
ORDERED:

That, in accordance with the recommendation of the Committees of the City Council, including the Finance Committee, the Fiscal Year 2021-2025 Supplemental Capital Improvement Program as submitted by Her Honor the Mayor pursuant to Section 5-3 of the Newton City Charter be and is hereby approved by the City Council.

Under Suspension of Rules
Readings Waived and Approved
22 Yeas 2 Nays (Councilors Greenberg and Kelley)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 7/10/2020

CITY OF NEWTON

IN CITY COUNCIL

June 8, 2020

ORDERED:

That, in accordance with the recommendation of the Public Safety & Transportation Committee through its Chair Jacob D. Auchincloss and the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of eighty thousand dollars (\$80,000) from the MassDOT's Workforce Transportation Program to expand the Blue bikes system into Newton be and is hereby approved.

Under Suspension of Rules
Readings Waived and Approved
23 Yeas 0 Nays 1 Recused (Councilor Laredo)

nadiakhey

(SGD) DAVID A. OLSON
asst. City Clerk

Ruthanne Fuller

(SGD) RUTHANNE FULLER
Mayor

Date 6/29/20

CITY OF NEWTON

IN CITY COUNCIL

June 8, 2020

ORDERED:

That, in accordance with the recommendation of the Public Safety & Transportation Committee through its Chair Jacob D. Auchincloss and the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a donation in the amount of two hundred twenty-four thousand two hundred and fifty-seven dollars (\$224,257) of six bike share stations from MetroFutures Inc to expand the Bluebikes system in Newton be and is hereby approved.

Under Suspension of Rules
Readings Waived and Approved
23 Yeas 0 Nays 1 Recused (Councilor Laredo)

radiakha

(SGD) DAVID A. OLSON
asst. City Clerk

Ruthanne Fuller

(SGD) RUTHANNE FULLER
Mayor

Date 6/29/20

CITY OF NEWTON

IN CITY COUNCIL

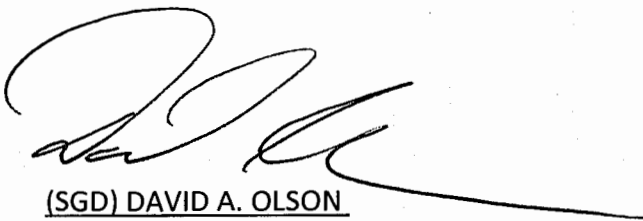
June 22, 2020

ORDERED:

That, in accordance with the recommendation of the Public Safety & Transportation Committee through its Chair Jacob D. Auchincloss and the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of seven hundred and fifty thousand dollars (\$750,000) from the Retiree Health Insurance to the Fire/Rescue Regular Overtime be and is hereby approved as follows:

FROM:	Retiree Health Insurance (0110491-57HLTH).....	\$750,000
TO:	Fire/Rescue Regular Overtime (0121022-513010).....	\$750,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/29/20

CITY OF NEWTON

IN CITY COUNCIL

June 22, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of four hundred and twenty thousand dollars (\$420,000) from Certified Free Cash to the Legal: Claims and Settlement account for the purpose of funding the full and final settlement of the claims by MacKay et al against the City be and is hereby approved as follows:


FROM:	Certified Free Cash (0001-3240).....	\$420,000
TO:	Legal: Claims and Settlement (0110841-572500).....	\$420,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/29/20

CITY OF NEWTON

IN CITY COUNCIL

June 22, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of one thousand five hundred dollars (\$1,500) from the Computer Equipment Repairs & Maintenance to the Financial Information Systems Full Time Salaries be and is hereby approved as follows:

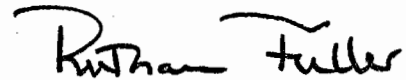
FROM:	FIS Computer Equipment Repair and Maintenance (0111855-524050).....	\$1,500
TO:	FIS Full-Time Salaries (0111855-511001).....	\$1,500

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/29/20

CITY OF NEWTON

IN CITY COUNCIL

June 8, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison M. Leary and the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of four hundred thousand dollars (\$400,000) from the Comptroller's Reserve Account originally set aside for DPW 25% Design of Washington Street to the DPW Roads Program for the repair and repaving of Washington Street Between Chestnut Street and Walnut Street be and is hereby approved as follows:

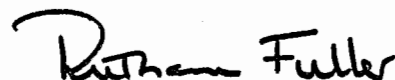
FROM:	Comptroller's Reserve for 25% Design of Washington Street (01C10402-579500) \$400,000
TO:	DPW Accelerated Roads Program (undistributed) (01C40112-579500) \$400,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/15/20

CITY OF NEWTON

IN CITY COUNCIL

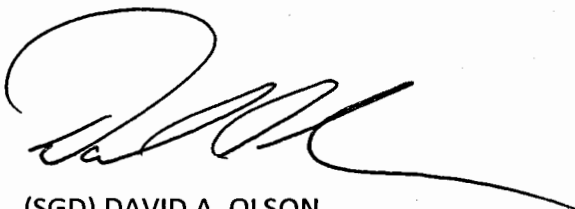
June 8, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of eight hundred eighty thousand one hundred twenty-four dollars and ninety-eight cents (\$880,124.98) from the FEMA reimbursement for a 2018 winter to the Inclement Weather Reserve Fund be and is hereby approved as follows:

FROM:	FEMA Reimbursement 2018-winter storm (30872008-590001)	\$880,124.98
TO:	Inclement Weather Reserve (01C10401-579400)	\$880,124.98

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/15/20

CITY OF NEWTON

IN CITY COUNCIL

June 8, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of thirty thousand dollars (\$30,000) from the Current Year Budget Reserve to the Accessible Pedestrian Signals account for the purpose of funding Phase 3 of 3 phases of the Citywide APS Installation project be and is hereby approved as follows:

FROM:	Comptroller Current Year Budget Reserve (0110498-579000).....	\$30,000
TO:	Accessible Pedestrian Signals (undistributed) (01C40120-579500)	\$30,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/15/20

CITY OF NEWTON

IN CITY COUNCIL

May 18, 2020

WHEREAS, it is the opinion of the City Council that the following measure constitutes an Emergency Measure under Section 2-9(b) of the Charter of the City of Newton due to the Coronavirus Pandemic and the Governor’s Emergency declaration, some low to moderate income residents of Newton have been unable to earn a living and pay their rent, placing them in danger of being displaced; and these funds will provide short-term rental and mortgage payment assistance to Newton households who have been negatively impacted by the ongoing COVID-19 pandemic, the immediate approval of this money is critical to assist with timely distribution of funds to those in need.

THEREFORE, the following measure shall be and hereby is adopted as an Emergency Measure, which shall take effect immediately upon adoption:

ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee through its Chair, Mark Armstrong; and of the Committee of the Whole through the City Council President Susan Albright, the sum of two million dollars (\$2 million) be appropriated from the fund balances of the Community Preservation Fund as shown below for the purpose of addressing the emergency housing needs of Newton’s low and moderate income citizens through a COVID-19 Emergency Housing Relief Program.

FROM:	CPA Unrestricted Reserve Fund (5800-3599).....	\$2,000,000
To:	Covid-19 Emergency Housing Assistance (58C11413-579500)	\$2,000,000

RESOLVED: That if possible, funding be prioritized for those who are likely to be able to use the funds to bridge to a more sustainable future, as in the case of the RAFT program.

There will be a periodic audit, conducted by peer professionals, of the approval process as well as a review of a sample of approved applications to provide a characteristic profile of the attributes and key decision criteria actually applied in the award process.

That if federal or state funds become available to fund COVID-19 related rental assistance, the City uses those funds first before drawing on Community Preservation funds.

Under Suspension of Rules

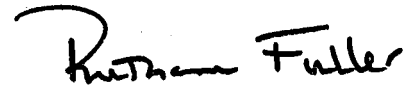
Readings Waived and Approved

22 Yeas 1 Nay (Councilor Malakie) 1 Absent (Councilor Ciccone)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/8/20

CITY OF NEWTON

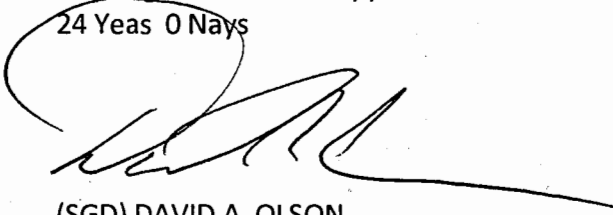
IN CITY COUNCIL

May 4, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of three hundred ninety-six thousand five hundred dollars (\$396,500) from the Commonwealth's MassWorks Infrastructure Program for design and engineering services for an extension of the Upper Falls Greenway and Pettee Square streetscape enhancements be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 5/15/20

CITY OF NEWTON

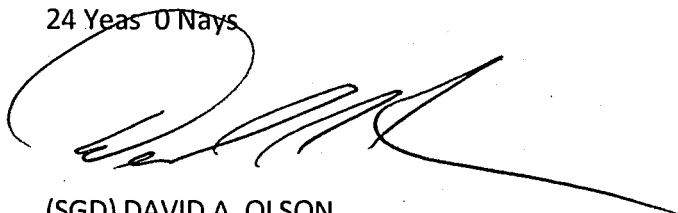
IN CITY COUNCIL

May 4, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of one hundred thousand dollars (\$100,000) from the MassDOT's Community Transit Grant Program to financially assist with the City's NewMo program which provides transportation for older residents be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 5/15/20

CITY OF NEWTON

IN CITY COUNCIL

May 4, 2020


ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee through its Chair Joshua Krintzman and the Finance Committee through its Chair Rebecca Walker Grossman, to allocate the sum of seven hundred and fifty thousand dollars (\$750,000) from Certified Free Cash for the purpose of being prepared to act in regard to COVID-19, be and is hereby approved as follows:

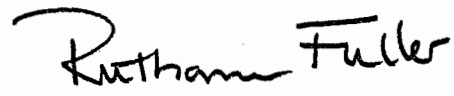
FROM:	Certified Free Cash (0001-3240).....	\$750,000
TO:	Non-lapsing COVID Account (01C21015-543500)	\$750,000

RESOLVED: The City Council requests that the City Council, through the Finance Committee, receives a report on the expenditure of the funds every two weeks.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/6/20

CITY OF NEWTON

IN CITY COUNCIL

December 16, 2019

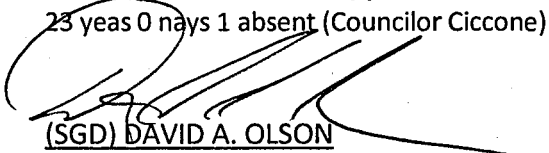
ORDERED:


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 two hundred thousand dollars to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the design/engineering of the Commonwealth Avenue Carriageway Greening Improvements

FROM: Free Cash
(0001-3498).....\$200,000

TO: Comm Ave Greening Improvements-Undistributed
(7528R114-579500)\$200,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 5/6/20

CITY OF NEWTON

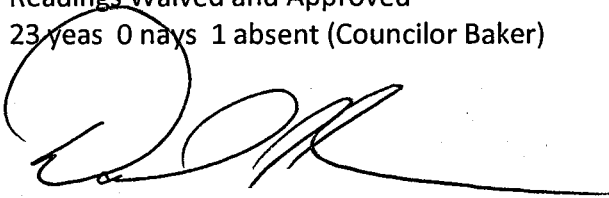
IN CITY COUNCIL

April 21, 2020

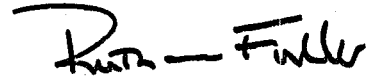
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of one thousand three hundred dollars (\$1,300) from the MED-Project LLC for the purpose of covering personnel costs associated with the collection and disposal of unwanted medication be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 4/24/20

CITY OF NEWTON

IN CITY COUNCIL

April 21, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of two hundred thousand dollars (\$200,000) from Massachusetts Department of Public Health COVID-19 Emergency Grant for the purpose of providing additional compensation in the form of overtime and additional personnel resources as well as the purchase of emergency supplies necessary to help Newton prepare for and respond to the COVID-19 pandemic be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 4/24/20

CITY OF NEWTON

IN CITY COUNCIL

April 6, 2020

ORDERED:

That, in accordance with the recommendations of the Land Use Committee through its Chair Richard Lipof; and the Finance Committee through its Chair Rebecca Walker Grossman, one million one hundred and five thousand dollars (\$1,105,000) 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 for the acquisition of the CAN-DO Housing Portfolio.

FROM:	CPA Budget Reserve Unrestricted (58R10498-579000)	\$1,105,000
TO:	CAN-DO Housing Portfolio Acquisition (NHA) (58C11412-579500)	\$1,105,000

Condition: The Newton Housing Authority shall make every effort that units not currently on the Subsidized Housing Inventory (SHI) including those at 61 Pearl Street, 54 Eddy Street and 2148 Commonwealth Avenue, will be brought into compliance with the Department of Housing and Community Development regulations and added to the SHI as soon as possible, and that all units continue to meet DHCD requirements for inclusion on the SHI going forward.

Under Suspension of Rules
Readings Waived and Approved
23 yeas 1 Recused (Councilor Noel)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison Leary and the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of sixty thousand dollars (\$60,000) from the Current Year Budget Reserve to the Upgrade Police Headquarters HVAC account for evaluation and recommendations for the upgrade of the Police Headquarters HVAC system, be and is hereby approved as follows:

FROM:	Current Year Budget Reserve (0110498-579000).....	\$60,000
TO:	Upgrade Police HQ HVAC (01C11528-579500)	\$60,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

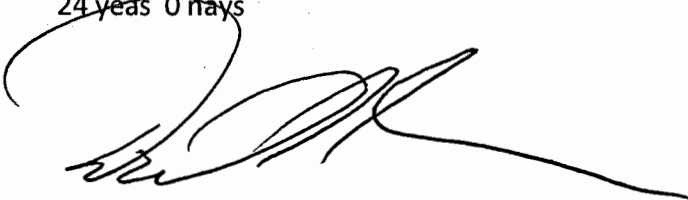
April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison Leary and the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of six hundred and fifty thousand dollars (\$650,000) from Certified Free Cash to the Newton Public Schools for the purpose of reimbursing the one-time costs associated with several projects that were necessary to accomplish the move of the Horace Mann Elementary School community to the former Carr School at 225 Nevada Street, be and is hereby approved as follows:

FROM:	Certified Free Cash (0001-3240).....	\$650,000
TO:	School Comm. Reserve (98001080-579000)	\$650,000

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



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

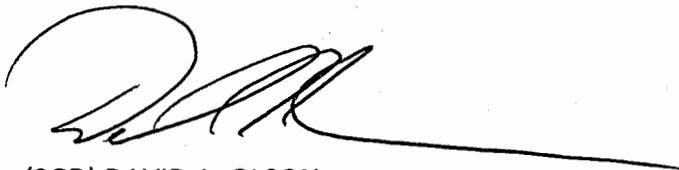
April 6, 2020

ORDERED:

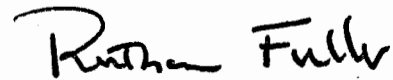
That for the purpose of the estimated design and construction costs associated with Water Main Improvements in FY2021 there be and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of seven million dollars (\$7,000,000), 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
24 yeas 0 nays



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 4/9/20

CITY OF NEWTON

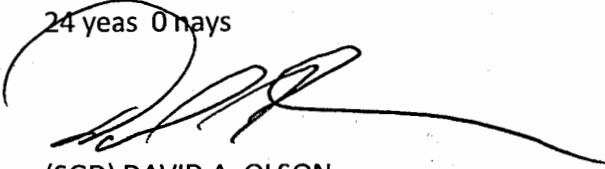
IN CITY COUNCIL

April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of eight thousand five hundred dollars (\$8,500) from the Massachusetts Clean Energy Center (MassCEC) for the purpose of marketing and technical advice for a "Heat Smart" program, be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

April 6, 2020


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of two hundred fifty thousand dollars (\$250,000) from the MassDOT Workforce Transportation Grant for the purpose of a technology-enabled ride share shuttle for Newton's Wells Avenue innovation district and the UMass Amherst Mount Ida campus, be and is hereby approved.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a grant in the amount of fifteen thousand dollars (\$15,000) from the Executive Office of Elder Affairs for the purpose of providing financial assistance for qualified seniors in Newton to receive the services of Newton at Home Inc., be and is hereby approved.

Under Suspension of Rules
Readings Waived and Approved

24 yeas 0 nays



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

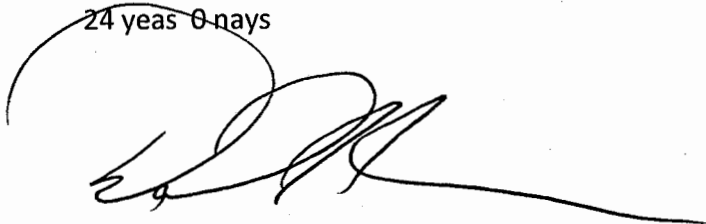
April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison Leary and the Finance Committee through its Chair Rebecca Walker Grossman, to appropriate the sum of one hundred fifty thousand dollars (\$150,000) from Certified Free Cash for the purpose of providing interior and exterior improvements at the Horace Mann School at 225 Nevada Street, be and is hereby approved as follows:

FROM:	Certified Free Cash (0001-3240).....	\$150,000
TO:	Horace Mann Improvements (7320S025-579500).....	\$150,000

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



(SGD) DAVID A. OLSON
City Clerk

Ruthanne Fuller
(SGD) RUTHANNE FULLER
Mayor

Date: 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

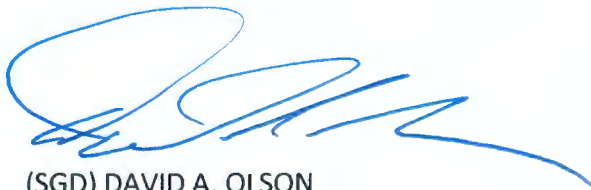
April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee through its Chair Joshua Krintzman and the Finance Committee through its Chair Rebecca Walker Grossman, to appropriate the sum of two hundred fifty thousand dollars (\$250,000) from Certified Free Cash for the purpose of being prepared to act in regard to COVID-19, be and is hereby approved as follows:

FROM:	Certified Free Cash (0001-3240).....	\$250,000
TO:	Non-lapsing COVID Account (01C21015-543500)	\$250,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 5/15/20

CITY OF NEWTON


IN CITY COUNCIL


April 6, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison Leary, the Programs & Services Committee through its Chair Joshua Krintzman and Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend a donation of two hundred and seventy thousand dollars (\$270,000) of lighting equipment for Newton South High School Winkler Stadium from the Newton South High School Booster Club.

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 4/9/20

CITY OF NEWTON

IN CITY COUNCIL

April 6, 2020

ORDERED:

That in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, sixty-two thousand five hundred dollars (\$62,500) to be appropriated from the Municipal Employees (General) Worker's Compensation Benefit to Municipal Employees General Claims and Settlements, be and is hereby approved as follows:

FROM: Municipal Employees (General) Worker's Comp Benefit
 (67A109A2-515201)..... \$62,500

TO: Municipal Employees General Claims and Settlements
 (67A109A2-572500)..... \$62,500

Under Suspension of Rules
Readings Waived and Approved
23 yeas 1 nay (Councilor Krintzman)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 4/9/20

CITY OF NEWTON

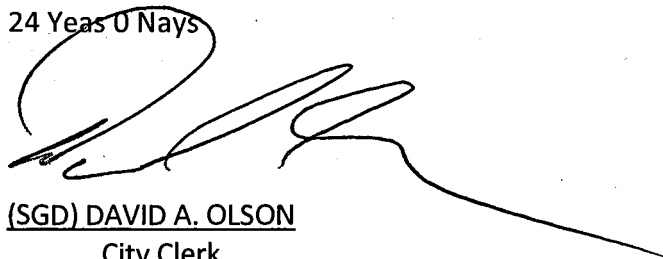
IN CITY COUNCIL

March 16, 2020

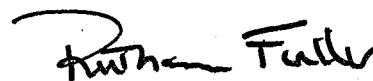
ORDERED:

That pursuant to M.G.L. c.40, sec. 4A, and in accordance with the recommendation of the Finance Committee through its Chair, Rebecca Walker Grossman the Intermunicipal Agreement between the Town of Brookline, Massachusetts and the City of Newton, Massachusetts for Joint Use of Newton's Brine Making Equipment be and is hereby approved by the Honorable City Council.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 3/25/20

CITY OF NEWTON

IN CITY COUNCIL

March 2, 2020

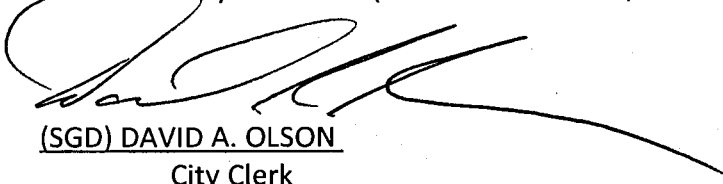
ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee, through its Chairman, Mark Armstrong and the Finance Committee through its Chair Rebecca Walker Grossman hereby authorizes the City Treasurer to amend the funding source approved by Council Orders #379-19 (3) and (4) to fund legal and conservation restriction expenses for Webster Woods in the sum of seven hundred and forty thousand dollars (\$740,000) to allow the City to borrow seven hundred and forty thousand dollars (\$740,000) as authorized by G. L. c. 44B, Sec. 11, for a period of 30 years, and any expenditures already appropriated from the CPC's Open Space Reserve and Restricted Fund Balance for Open space pursuant to the CPC's original recommendations be reimbursed from the sale of such bonds or notes, and that any premium received upon the sale of such bonds or notes, less any such premium applied to the payment of issuance costs of the bonds or notes shall be deposited in the Community Preservation Fund's restricted fund balance for open space.


Under Suspension of Rules

Readings Waived and Approved

21 Years 0 Nays 3 Absent (Councilors Ciccone, Gentile, Markiewicz)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 3/5/20

CITY OF NEWTON

IN CITY COUNCIL

February 18, 2020

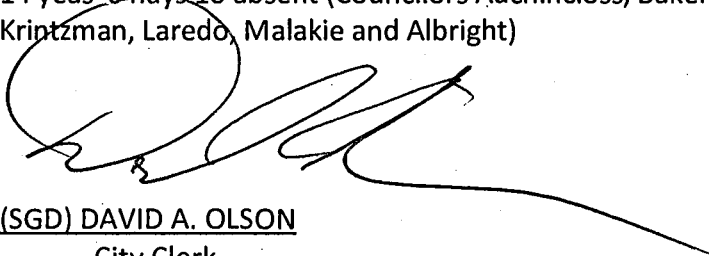
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the City Council hereby authorizes Her Honor the Mayor to accept and expend a grant in the amount of forty-three thousand nine hundred and forty-three dollars (\$43,943) from the Executive Office of Public Safety and Security for the purpose of funding overtime to have Police Officers monitor high accident locations and conduct enforcement through written warnings and/ or citations.

Under Suspension of Rules

Readings Waived and Approved

14 yeas 0 nays 10 absent (Councilors Auchincloss, Baker, Ciccone, Danberg, Grossman, Kalis, Krintzman, Laredo, Malakie and Albright)


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date 2/24/20

CITY OF NEWTON

IN CITY COUNCIL

February 18, 2020

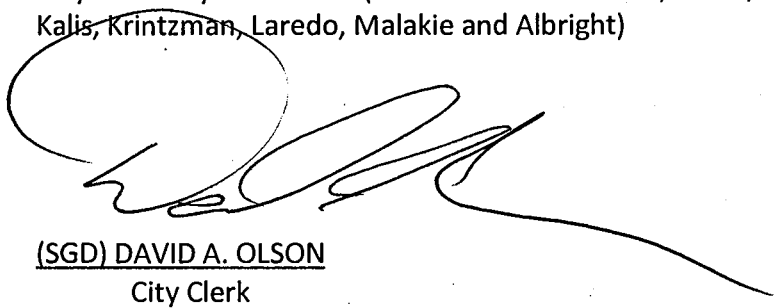
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman the City Council hereby authorizes Her Honor the Mayor to enter a five-year contract for online payment services.

Under Suspension Rules

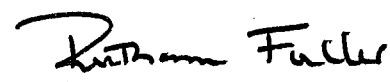
Readings Waived and Approved

14 yeas 0 nays 10 absent (Councilors Auchincloss, Baker, Ciccone, Danberg, Grossman, Kalis, Krintzman, Laredo, Malakie and Albright)



A large, stylized handwritten signature in black ink, appearing to read 'DAVID A. OLSON', with a long horizontal flourish extending to the right.

(SGD) DAVID A. OLSON
City Clerk



A handwritten signature in black ink, appearing to read 'Ruthanne Fuller', written in a cursive style.

(SGD) RUTHANNE FULLER
Mayor

Date: 2/24/20

CITY OF NEWTON

IN CITY COUNCIL

February 18, 2020

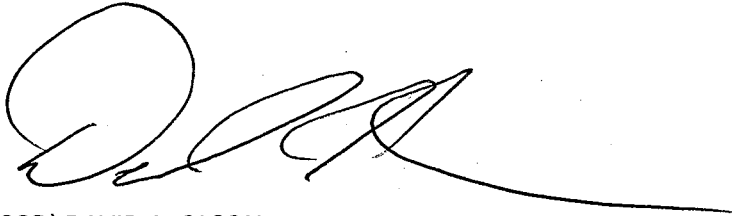
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the City Council has reviewed and hereby accepts the Comprehensive Annual Financial Report and external audit reports for fiscal year ending June 30, 2019 submitted by the Comptroller.

Under Suspension of Rules

Readings Waived and Adopted

14 yeas 0 nays 10 absent (Councilors Auchincloss, Baker, Ciccone, Danberg, Grossman, Kalis, Krintzman, Laredo, Malakie and Albright)

A handwritten signature in black ink, appearing to read 'DAVID A. OLSON', with a long horizontal flourish extending to the right.

(SGD) DAVID A. OLSON
City Clerk

CITY OF NEWTON

IN CITY COUNCIL

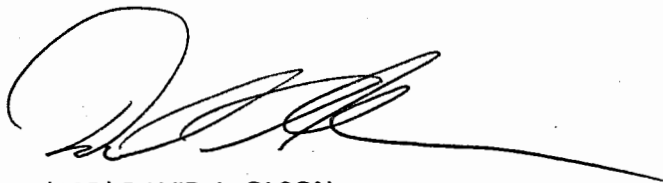
February 3, 2020

ORDERED:

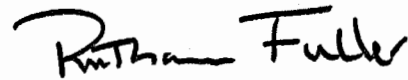
That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, to appropriate E-Rate funds in the amount of forty one thousand eight hundred and sixty nine dollars (\$41,869) from Certified Free Cash to the Newton Public Schools to fund the conversion of the phone system at Burr School to Voice Over Internet Protocol, be and is hereby approved as follows:

FROM:	Certified Free Cash (0001-3240).....	\$41,869
TO:	E-Rate Tech Program (01C30102-585200)	\$41,869

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Ciccone, Danberg and Gentile)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 2/7/20

CITY OF NEWTON

IN CITY COUNCIL

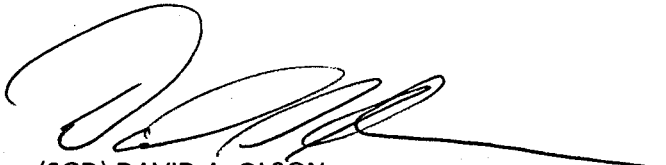
February 3, 2020

ORDERED:

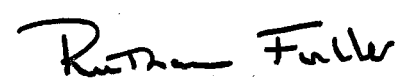
That, in accordance with the recommendation of the Public Safety & Transportation Committee and Finance Committee through their respective Chairs Jacob D. Auchincloss and Rebecca Walker Grossman, a transfer of funds in the amount of nine hundred thousand dollars (\$900,000) from Certified Free Cash to the Fire Department Full-time Salaries, be and is hereby approved as follows:

FROM:	Free Cash Available (0001-3240).....	\$900,000
TO:	Fire/Rescue Full-time Salaries (0121022-511001).....	\$900,000

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Ciccone, Danberg and Gentile)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 2/7/20

CITY OF NEWTON

IN CITY COUNCIL

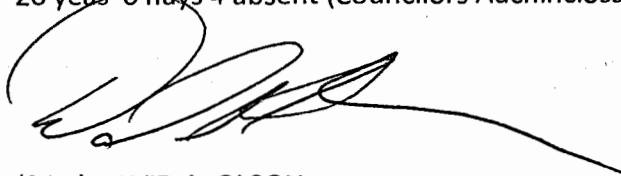
February 3, 2020

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Alison M. Leary and the Finance Committee through its Chair Rebecca Walker Grossman, a transfer of funds in the amount of one million dollars (\$1,000,000) from the Reserve for Snow & Ice Removal to the Department of Public Works Overtime, Snow & Ice Removal (\$250,000) and Department of Public Works Rental Vehicles/Subcontractors (\$750,000), be and is hereby approved as follows:

FROM:	Reserve for Snow & Ice Removal (0110498-579400).....	\$1,000,000
TO:	DPW Overtime, Snow & Ice Removal (0140123-513010).....	\$250,000
TO:	DPW Rental Vehicles/Subcontractors (0140123-527301).....	\$750,000

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Ciccone, Danberg and Gentile)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 2/7/20

CITY OF NEWTON

IN CITY COUNCIL

February 3, 2020

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the City Council hereby authorizes Her Honor the Mayor to accept and expend a grant in the amount of two hundred thousand dollars (\$200,000) from the Department of Housing and Community Development to study the possibility of converting the West Newton Armory into affordable housing.


Under Suspension of Rules

Readings Waived and Approved

20 yeas 0 nays 4 absent (Councilors Auchincloss, Ciccone, Danberg and Gentile)


(SGD) DAVID A. OLSON

City Clerk


(SGD) RUTHANNE FULLER

Mayor

Date 2/7/20

CITY OF NEWTON

IN CITY COUNCIL

February 3, 2020

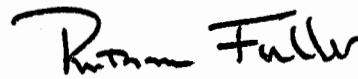
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the City Council hereby authorizes Her Honor the Mayor to accept and expend two grants in the amount of six thousand dollars (\$6,000) from the Food and Drug Administration for Environmental Health Trainings and a Special Project to Enhance Conformance with the Program Standards.

Under Suspension of Rules
Readings Waived and Approved
20 yeas 0 nays 4 absent (Councilors Auchincloss, Ciccone, Danberg and Gentile)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 2/7/20

CITY OF NEWTON

IN CITY COUNCIL

December 16, 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 three hundred thousand dollars (\$300,000) to be appropriated from Free Cash, be and is hereby appropriated for the purpose of the Site Remediation Project at 687 Washington Street.

FROM:	Free Cash (0001-3498).....	\$300,000
TO:	Site Remediation at 687 Washington Street (7826B115-579500)	\$300,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/20

CITY OF NEWTON

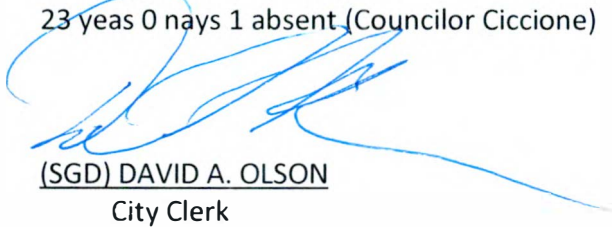
IN CITY COUNCIL

December 16, 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-five thousand dollars (\$25,000) from the Massachusetts Emergency Management Agency to purchase a server to place at Fire Station 3 to support the backup dispatch center.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 12/19/19

CITY OF NEWTON

IN CITY COUNCIL

December 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 two hundred thousand dollars to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the design/engineering of the Commonwealth Avenue Carriageway Greening Improvements

FROM: Free Cash
(0001-3498).....\$200,000

TO: Comm Ave Greening Improvements-Undistributed
(7528R401-579500)\$200,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 12/19/19

CITY OF NEWTON

IN CITY COUNCIL

December 16, 2019

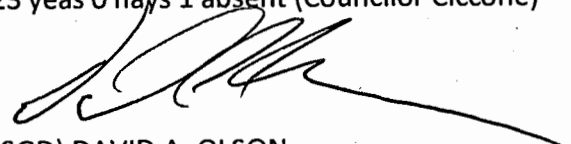
ORDERED:


That, in accordance with the recommendations of the Community Preservation Committee, through its Chair Mark Armstrong, and the Finance and Public Facilities Committees through their respective Chairs Leonard J. Gentile and Deborah J. Crossley, the sum of fifty thousand dollars (\$50,000) be and is hereby appropriated from the Community Preservation Fund as shown below to be expended under the direction of the Planning & Development Department for a grant for the Newton Conservators, for costs associated with the design of the Pigeon Hill Trail.

FROM: CPA Open Space Budget Reserves
(58A10498-57900D)..... \$50,000

TO: Pigeon Hill Trail
(58D11407-579700)..... \$50,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 1/27/20

CITY OF NEWTON

IN CITY COUNCIL

December 16, 2019

ORDERED:

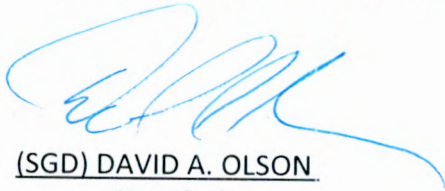
That for the purpose of providing construction project funds for Walnut Street and Austin Street Newtonville Rehabilitation Project and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of four million and fifty thousand dollars (\$4,050,000), 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.

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 million seven hundred thousand dollars to be appropriated from the 28 Austin Street Mitigation Funds, be and is hereby appropriated, granted, and expenditure authorized for construction funds for the Walnut Street and Austin Street Newtonville Rehabilitation Project.

FROM:	Bonded Indebtedness	
	\$4,050,000
FROM:	28 Austin Street Mitigation Funds	
	(5546R401-432017)	\$1,700,000
TO:	Walnut/Austin Streets Rehabilitation Project	
	(7529R401-579500)	\$5,750,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/20

CITY OF NEWTON

IN CITY COUNCIL

December 16, 2019

ORDERED:


That for the purpose of paying costs of funding the purchase, delivery and installation of individual parking meter heads for on-street metered parking, and where appropriate, kiosks in city-owned parking lots and on-street locations 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 million five hundred thousand dollars (\$1,500,000), 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.

Condition: \$110,000 for kiosks is not spent until after an update to the Public Facilities and Finance Committees relative to the parking kiosks is given.

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 12/19/19

CITY OF NEWTON

IN CITY COUNCIL

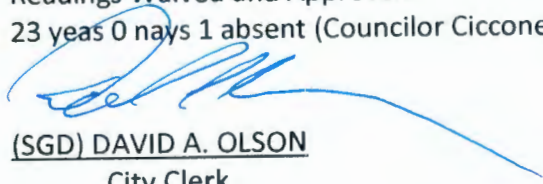
December 16, 2019


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 five hundred and ninety-five thousand dollars (\$595,000) to various department budgets to fund the cost items set forth in the two-year (FY19-FY20) agreement with the Teamsters Union, be and is hereby approved as follows:

FROM:	Current Year Wage Reserve	
	(0110498-519700).....	\$50,000
	(0110498-519700).....	\$250,000
	(0110498-519700).....	\$75,000
	(62A40101-519700)	\$75,000
	(60A10498-579000)	\$55,000
	(61A10498-579000)	\$90,000
TO:	Public Buildings-Wages	
	(0111501-511001).....	\$50,000
	DPW Wages	
	(0140121-511001).....	\$250,000
	Parks & Recreation Wages	
	(0160251-511001).....	\$75,000
	Stormwater Fund Wages	
	(62A40101-511001)	\$75,000
	Water Fund Wages	
	(60A40101-511001)	\$55,000
	Sewer Fund Wages	
	(61A40101-511001)	\$90,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor
Date: 1/9/20

CITY OF NEWTON

IN CITY COUNCIL

December 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 two hundred and fifty dollars (\$129,250) to be appropriated from the FY 19 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 (5548R401-590001)	\$129,250
TO:	Wells/Nahanton Signal/Intersection (01C40119-530203)	\$129,250

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

(SGD) DAVID A. OLSON
City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date 12/19/19

CITY OF NEWTON

IN CITY COUNCIL

December 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 five hundred thousand dollars (\$500,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose removing and disposing of sediment from the three City Hall Ponds and the influent culverts of Cold Spring and Hammond Brook

FROM:	Stormwater Management Fund Surplus (6200-3240).....	\$500,000
TO:	City Hall Pond and Culverts dredging (7211D401-579500).....	\$500,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/20

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDER OF TAKING

WHEREAS, upon the recommendation of the Conservation Commission, the Community Preservation Committee and Her Honor the Mayor, and in the opinion of the City Council of the City of Newton, the public necessity and convenience require that approximately 17.4 acres of undeveloped woodlands (the "Parcel"), being a portion of a lot located at 300 Hammond Pond Parkway, Newton, Middlesex County, Massachusetts (SBL 65008 0003) be taken in fee by eminent domain pursuant to Chapter 79 of the General Law as authorized by Chapter 40C, sec. 8 and Chapter 44B, sec. 5 (e) of the General Law for open space and conservation purposes; and

WHEREAS, the Parcel is a portion of the lands conveyed in a deed dated May 20, 2016 from Congregation Mishkan Tefila, a Massachusetts religious corporation, to the Trustees of Boston College, a Massachusetts Institution of Higher Education, recorded with the South Middlesex Registry at Book 67338 Page 386; and

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

WHEREAS, the Community Preservation Committee has determined that acquisition of the Parcel, which borders the Webster Conservation Area and the Hammond Pond Reservation held by the Massachusetts Division of Conservation and Recreation, constitutes acquisition of land for open space purposes; and the City Council hereby approves expenditure of Community Preservation funding for such purpose;

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

ORDERED: That the following described Parcel be and hereby is taken in fee, together with all rights, title and interest in the Parcel.

Beginning at a point in the southwesterly sideline of Carlisle Street at land now or formerly of the City of Newton thence;

N62°08'35"E forty and sixty six hundredths (40.66) feet to a point, thence turning and running;

S17°32'05"E forty and thirty six hundredths (40.36) feet to the point, thence;

Along a curve to the left having a radius of one hundred seventy and zero hundredths (170.00) feet a length of eighty two and thirty four hundredths (82.34) feet, and a chord of S31°24'37"E eighty one and fifty four hundredths (81.54) feet to a point, thence;

Along a curve to the left having a radius of twenty and zero hundredths (20.00) feet a length of thirty two and fifty three hundredths (32.53) feet, and a chord of N88°07'05"E twenty nine and six hundredths (29.06) feet to a point, thence;

Along a curve to the right having a radius of five hundred seventy one and thirty nine hundredths (571.39) feet a length of three hundred fourteen and fifty seven hundredths (314.57) feet, and a chord of N57°17'38"E three hundred ten and sixty one hundredths (310.61) feet to a point, thence;

N73°04'09"E ninety one and fifty seven hundredths (91.57) feet to the point, thence;

Along a curve to the right having a radius of five hundred thirty four and forty one hundredths (534.41) feet a length of four hundred ninety one and twenty eight hundredths (491.28) feet, and a chord of S80°35'42"E four hundred seventy four and sixteen hundredths (474.16) feet to a point, thence;

S54°15'35"E one hundred thirty and forty five hundredths (130.45) feet to the point, thence;

Along a curve to the left having a radius of two thousand nine hundred thirteen and thirty one hundredths (2913.31) feet a length of thirty five and eighty six hundredths (35.86) feet, and a chord of S54°36'44"E thirty five and eighty six hundredths (35.86)

S30°04'12"W one hundred and nineteen hundredths (100.19) feet to a point, thence turning and running;

S58°06'41"E eighty three and thirteen hundredths (83.13) feet to a point, thence turning and running;

S29°43'29"W two hundred fifty three and thirty eight hundredths (253.38) feet to a point, thence;

Along a curve to the left having a radius of forty three and ninety seven hundredths (43.97) feet a length of sixty three and sixty three hundredths (63.63) feet, and a chord of S11°43'42"E fifty eight and twenty two hundredths (58.22) feet to a point, thence;

S58°41'43"E seventy nine and sixty four hundredths (79.64) feet to a point, thence turning and running;

N31°05'51"E three hundred fifteen and twenty four hundredths (315.24) feet to a point, thence turning and running;

S70°47'10"E eighty seven and eighty two hundredths (87.82) feet to a point, thence;

Along a curve to the right having a radius of thirty and zero hundredths (30.00) feet a length of thirty eight and thirty one hundredths (38.31) feet, and a chord of S34°12'12"E thirty five and seventy six hundredths (35.76) feet to a point, thence;

S02°22'46"W four hundred fifty five and fifty three hundredths (455.53) feet to a point on the northerly boundary of land of the Commonwealth of Massachusetts Department of Conservation and Recreation thence turning and running;

S88°39'41"W by land of said Commonwealth of Massachusetts four hundred nine and ninety four hundredths (409.94) feet to a point, thence turning and running;

N63°39'46"W nine hundred forty and zero hundredths (940.00) feet to a point, thence;

Along a curve to the right having a radius of five hundred seventy one and thirty nine hundredths (571.39) feet a length of one hundred forty two and eighty two hundredths (142.82) feet, and a chord of N01°43'12"W one hundred forty two and forty five hundredths (142.45) feet to a point, thence ;

Along a curve to the left having a radius of three hundred fifteen and twenty four hundredths (315.24) feet a length of fourteen and eighty seven hundredths (14.87) feet, and a chord of N04°05'21"E fourteen and eighty seven hundredths (14.87) feet to a point, thence;

N02°44'16"E ten and fifty eight hundredths (10.58) feet to a point in the line of other lands of the City of Newton, thence;

Along a curve to the left having a radius of three hundred fifteen and sixty hundredths (315.60) feet a length of one hundred eleven and sixty seven hundredths (111.67) feet, and a chord of N07°23'55"W one hundred eleven and nine hundredths (111.09) feet thence;

N17°32'05"W seventy nine and seven hundredths (79.07) feet to the point and place of beginning.

The above described parcel contains about seven hundred fifty six thousand nine hundred thirty six (756,936) square feet or seventeen and four tenths (17.4) acres, more or less.

So far as is known to the Council, the owner and mortgagee for the Parcel are as follows:

Record Owner: Trustees of Boston College
Bk 67338 Pg 386

Mortgagee: None

In accordance with General Laws Chapter 79, it is further

ORDERED: That upon the recommendation of the Community Preservation Committee and Her Honor the Mayor, the award of damages in the amount of Fifteen Million Two Hundred Thousand Dollars (\$15,200,000) is hereby made as a result of this eminent domain taking, to be paid to the persons entitled thereto; and the expenditure therefor by the City Solicitor is authorized and approved; and it is further

ORDERED: That the Parcel is taken for open space use and conservation purposes; and that custody and management of the Parcel is hereby assigned to the Conservation Commission, and it is further

ORDERED that this taking is subject to any restrictions or easements of record, and more specifically, an easement to New England Telephone and Telegraph Company and Boston Edison Company, and their successors and assigns forever as tenants in common with quitclaim covenants, to erect, operate, maintain and remove a line of poles with the necessary cables, wires, anchors, guys, supports and fixtures thereon for the transmission of electricity and the transmission of intelligence by electricity recorded in the Middlesex South Registry of Deeds Bk 9038 Pg 443, and it is further

ORDERED: That in accordance with General Laws chapter 79 section 1, the trees and waters upon and structures affixed to said land are hereby included as part of this taking, except that all existing light poles and all existing cables, wires, anchors, guys, supports and fixtures thereon for the transmission of electricity and the transmission of intelligence by electricity are excluded from this taking.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/4/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee, through its Chairman, Mark Armstrong and the Committee of the Whole, through its Chair, President Marc Laredo, the sum of Seven Hundred Twenty-five Thousand and no/100ths (\$725,000) is hereby appropriated and transferred from the Community Preservation Fund's Fiscal 2020 Open Space Reserve and restricted fund balance for open space, to be expended under the direction and control of the City Solicitor for legal services and other costs required for acquisition of approximately 17.4 acres of undeveloped wooded land, including trees, waters and structures located on the property at the rear of 300 Hammond Pond Parkway (known as Webster Woods) for open space purposes.

FROM:	Community Preservation Open Space Reserve (58A10498-57900D).....	\$351,305
FROM:	Restricted Fund Balance for Open Space (5840-3599).....	\$373,695
TO:	Webster Woods Legal Services (58A10803-579500)	\$725,000

RESOLVED:

The City Council requests that at the appropriate time the Mayor's office will request a bond authorization for \$740,000 from the CPC to reimburse the CPC Preservation Fund's Fiscal 2020 Open Space Reserve and restricted fund balance for open space that is currently being appropriated for Legal Fees and a Conservation Restriction for Webster Woods.

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/4/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:


That, in accordance with the recommendations of the Community Preservation Committee, through its Chairman, Mark Armstrong and the Committee of the Whole, through its Chair, President Marc Laredo, the sum of Fifteen Thousand and no/100ths (\$15,000) is hereby appropriated and transferred from the Community Preservation Fund's Fiscal 2020 Open Space Reserve, to be expended under the direction and control of the Director of Planning and Development for costs associated with holding the conservation restriction associated with the acquisition of approximately 17.4 acres of undeveloped wooded land, including trees, waters and structures located on the property at the rear of 300 Hammond Pond Parkway (known as Webster Woods) for open space purposes.

FROM: Community Preservation Open Space Reserve
(58A10498-57900D)..... \$15,000

TO: Webster Woods-Newton Conservators, Inc.
(58A11404-579500) \$15,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 12/4/19

CITY OF NEWTON

IN CITY COUNCIL

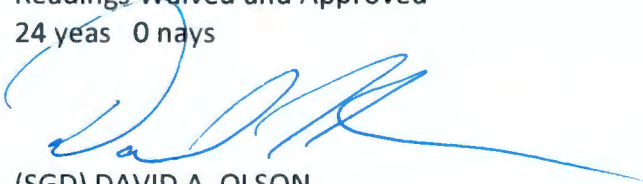
December 2, 2019

ORDERED:

That, in accordance with the recommendation of the Committee of the Whole through its Chair Marc Laredo, the authorization to accept and expend a donation of Two Hundred Thousand and no/100ths (\$200,000) from members of the Friends of Webster Woods for the purpose of paying the costs of acquiring for open space purposes, Webster Woods, so-called, consisting of approximately 17.4 acres of undeveloped woodlands, including trees, waters and structures, located at 300 Hammond Pond Parkway, be and is hereby approved. Said donation shall be returned to the donors should the City of Newton not acquire Webster Woods.

TO: Friends of Webster Woods Acct
(5346G108-579500)..... \$200,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/4/19

CITY OF NEWTON

IN CITY COUNCIL


December 2, 2019

ORDERED:

That, for the purpose of paying the costs of taking in fee, by eminent domain, for open space purposes, Webster Woods, so-called, consisting of approximately 17.4 acres of undeveloped woodlands, including trees, waters and structures, located at 300 Hammond Pond Parkway, and for paying all costs incidental and related thereto, there be and hereby is appropriated and authorized to be borrowed under and pursuant to M.G.L. c. 44B (the Community Preservation Act), M.G.L. c. 44, §7(1) or any other enabling authority, the sum of Fifteen Million Dollars (\$15,000,000), provided, however, that any long term bonds issued pursuant to this order shall be for a maximum term of thirty (30) years. The spending of the bond proceeds shall be under the control of the City Solicitor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount. The Mayor is authorized to accept and expend any and all grants or donations that may be made available to the City to pay costs associated with acquiring the land described above.

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 12/4/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile the following betterment assessment is rescinded:

#413-19 Rescinding of curb betterments

HER HONOR THE MAYOR requesting authorization to rescind the assessment of the curb betterments at 77 Pembroke Street and 86 Waban Hill Road dated November 5, 2018, Council Order #532-18

Address	Owner Name	Book/Page	Sec/Block/Lo	Total Cost
77 Pembroke Street	Vitagliano Kenneth & Mccann-Vitagliano Nancy	32580/290	72021 0005	\$1,632.50
86 Waban Hill Road	Grossman David M & Sis Marja J	Certif. 258417 1465/41	63008 0037	\$1,165.00

Under Suspension of Rules
Readings Waived and Approved
22 Yeas 0 Nays 2 Recused (Councilor Grossman and Laredo Recused)

(SGD) DAVID A. OLSON
City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 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 transfer of the sum of two hundred seven thousand and five hundred dollars (\$207,500) from the Budget Reserve - Snow/Ice Removal to the Forestry Tree Services for the cost of tree damage cleanup.

FROM:	Budget Reserve – Snow & Ice (0110498-579400).....	\$207,500
TO:	Forestry Services/Forestry Tree Services (0160253-524300).....	\$207,500

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee through its Chair John Rice and the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of sixty-nine thousand dollars (\$69,000) from the Current Year Budget Reserve to the City Council Officials w/ Benefits, be and is hereby approved as follows:

FROM:	Current Year Budget Reserve (0110498-579000).....	\$69,000
TO:	City Council Officials with Benefits (0110111-511103).....	\$69,000

Under Suspension of Rules
Readings Waived and Approved
23 Yeas 1 Nay (Councilor Grossman)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That, in accordance with the recommendation of the Public Safety & Transportation Committee through its Chair Allan Ciccone Jr. and the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of one million nine hundred thousand dollars (\$1,900,000) from Prior Year Carry Forward for Wage Reserve and six hundred thousand dollars (\$600,000) from Current Year Wage Reserve to Salaries/Stipends for Newton Police Superior Officers, be and is hereby approved as follows:

FROM:	Prior Year Carry Forward for Wage Reserve (0110498-R519700)	\$1,900,000
FROM:	Current Year Wage Reserve (0110498-519700).....	\$600,000
TO:	Salaries/Stipends for Newton Police Superior Officers (0120103-511001).....	\$2,500,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 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 million dollars (\$3,000,000) from the Certified Free Cash to the Accelerated Roads Program, be and is hereby approved as follows:

FROM:	Certified Free Cash (0001-3240).....	\$3,000,000
TO:	Accelerated Roads Program (01C40112-579500)	\$3,000,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Deborah Crossley and the Finance Committee through its Chair Leonard J. Gentile, a transfer of funds in the amount of one million dollars (\$1,000,000) from the Reserve for Snow & Ice Removal to the Department of Public Works Overtime, Snow & Ice Removal (\$400,000) and Department of Public Works Rental Vehicles/Subcontractors (\$600,000), be and is hereby approved as follows:

FROM:	Reserve for Snow & Ice Removal (0110498-579400).....	\$1,000,000
TO:	DPW Overtime, Snow & Ice Removal (0140123-513010).....	\$400,000
TO:	DPW Rental Vehicles/Subcontractors (0140123-527301).....	\$600,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That for the purpose of paying costs of funding the renovation of the Newton Early Childhood Program located at 687 Watertown Street 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 twelve million three hundred thirty-four thousand and three hundred sixty-six dollars (\$12,334,366), said amount to be expended under the direction of the Commissioner of Public Buildings.

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
24 Yeas 0 Nays 0 Absent


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 12/6/19

CITY OF NEWTON

IN CITY COUNCIL

December 2, 2019

ORDERED:

That, in accordance with the recommendations of the Community Preservation Committee, through its Chair Mark Armstrong, the Finance Committee through its Chair Leonard J. Gentile and the Zoning & Planning Committee through its Chair Susan Albright, the sum of fifteen thousand dollars (\$15,000) be and is hereby appropriated from the Community Preservation Fund as shown below to be expended under the direction of the Planning & Development Department for a grant for the Newton Conservators, for costs associated with holding the required conservation restriction on open space acquired with community preservation funds at Kessler Woods.

FROM: CPA Open Space Budget Reserves
(58A10498-57900D)..... \$15,000

TO: Kessler Woods-Newton Conservators
(58A11406-579500) \$15,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 1/7/20

CITY OF NEWTON

IN CITY COUNCIL

December 2, 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 eighty-five thousand dollars (\$85,000) from the Certified Free Cash to the interest and penalties owed (\$85,000), be and is hereby approved as follows:

FROM:	Certified Free Cash (0001-3240).....	\$85,000
TO:	Interest and Penalties owed (0110745-576300).....	\$85,000

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


(SGD) DAVID A. OLSON
City Clerk


(SGD) RUTHANNE FULLER
Mayor

Date: 9/17/2020

CITY OF NEWTON

IN CITY COUNCIL

November 18, 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 eighty-six thousand and eight hundred dollars (\$86,800) to be transferred from Interest Temp Loans to a Capital Project account under the Public Buildings Department for the purpose of funding the replacement of the leaking boiler at the Police Headquarters, be and is hereby approved as follows:

FROM:	Interest Temp. Loans (0110773-579500).....\$86,800
TO:	Police Headquarters-Boiler Replacement (7824B115-524090)\$86,800

Under Suspension Rules
Readings Waived and Approved
22 yeas 0 nays 2 absent (Councilors Brousal-Glaser and Lappin)


(SGD) DAVID A. OLSON
 City Clerk


(SGD) RUTHANNE FULLER
 Mayor

Date: 1/7/20

CITY OF NEWTON

IN CITY COUNCIL

November 18, 2019

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Deborah Crossley and Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a grant in the amount of fifty-two thousand dollars (\$52,000) from the Massachusetts Department of Environmental Protection Recycling Dividends grant fund for waste diversion efforts, be and is hereby approved.

Under Suspension of Rules

Readings Waived and Approved

22 yeas 0 nays 2 absent (Councilors Brousal-Glaser and Lappin)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 11/22/19

CITY OF NEWTON

IN CITY COUNCIL

November 18, 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 eighty-eight thousand dollars (\$88,000) to be appropriated from Free Cash, be and is hereby appropriated, granted, and expenditure authorized for the purpose of purchasing two trash compactors for Rumford Ave.

FROM:	Free Cash (0001-33240).....	\$88,000
TO:	Two trash compactors for Rumford Ave (7628E401-S79500).....	\$88,000

Under Suspension Rules
Readings Waived and Approved
22 yeas 0 nays 2 absent (Councilors Brousal-Glaser and Lappin)

(SGD) DAVID A. OLSON
City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date: 11/22/19

CITY OF NEWTON

IN CITY COUNCIL

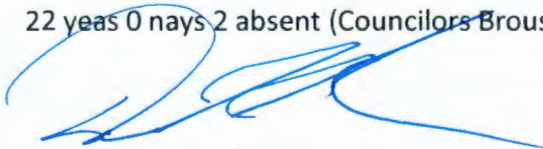
November 18, 2019

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:

Name	Address	Book/Pag e	SBL	Estimate
David A. Kenney, III and Amy Roberts Kenney	22 Agawam Road	1404/100 Cert # 249470	42-06-04	\$2,672.00
John W. Slokum and Shuchi S. Pandya	100 Franklin Street	67606/565	72-35-09	\$4,752.00
Eric Bosco and Elizabeth Bosco	310 Waverley Avenue	56720/437	73-09-15	\$3,824.00
Alexandra Vozick Thatcher	51 Devon Road	12966/314	61-03-12	\$2,160.00

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 11/22/19

CITY OF NEWTON

IN CITY COUNCIL

November 18, 2019

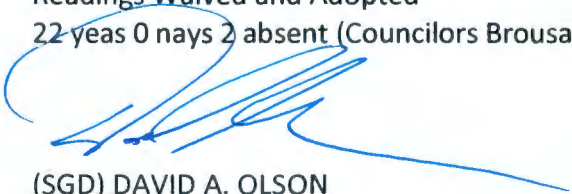
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the sum of five thousand dollars (\$5,000) 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 Fines Receipts Reserved
(5500-335518) \$5,000

To: Operation Access Regular Overtime
(01C10802-513010) \$5,000

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 11/22/19

CITY OF NEWTON

IN CITY COUNCIL

November 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 four thousand three hundred dollars (\$4,300) from the Massachusetts Housing Finance Authority to support the activities of the Newton Hoarding Task Force, be and is hereby approved.

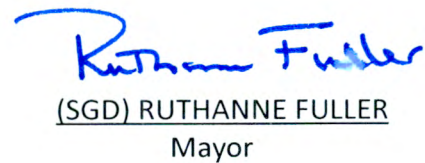
Under Suspension of Rules

Readings Waived and Approved

20 yeas 0 nays 4 absent (Councilors Gentile, Grossman, Markiewicz, Norton)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date 11/14/19

CITY OF NEWTON

IN CITY COUNCIL

November 4, 2019

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the sum of eleven thousand seven hundred and six dollars (\$11,706) be and is hereby appropriated from Free Cash to be expended under direction and control of the of the Superintendent of Schools.

FROM:	Free Cash	
	(0001-3240).....	\$11,706
TO:	McKinney Vento Spending Account	
	(01C30104-538301)	\$11,706

Under Suspension of Rules
Readings Waived and Adopted
20 yeas 0 nays 4 absent (Councilors Gentile, Grossman, Markiewicz, Norton)

(SGD) DAVID A. OLSON
City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date 11/14/19

CITY OF NEWTON

IN CITY COUNCIL

November 4, 2019

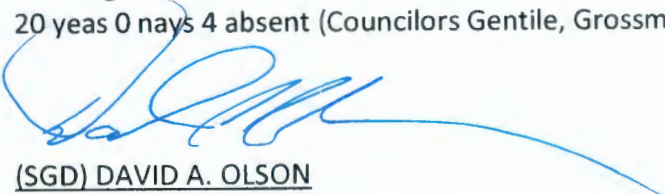
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the City Council hereby authorizes Her Honor the Mayor to accept and expend a grant in the amount one hundred eleven thousand two hundred and seventeen dollars (\$111,217) from the Department of Energy Resources awarded as part of the Green Communities Competitive Grant Program and authorization to spend twenty-four thousand four hundred and six dollars (\$24,406) out of the Energy Stabilization Fund to supplement the state grant funds for energy efficiency improvements to lighting at the Newton South High School tennis court and field house.

Under Suspension of Rules

Readings Waived and Item Approved

20 yeas 0 nays 4 absent (Councilors Gentile, Grossman, Markiewicz, Norton)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date 1/19/20

CITY OF NEWTON

IN IN CITY COUNCIL

November 4, 2019


ORDERED:

That the City of Newton appropriate the amount one million one hundred sixty thousand and sixty-six dollars (\$1,160,066) for the purpose of paying costs of replacing the boilers at F.A. Day Middle School, 21 Minot Place, Newton MA 02460, 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

20 yeas 0 nays 4 absent (Councilors Gentile, Grossman, Markiewicz, Norton)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 11/6/19

CITY OF NEWTON

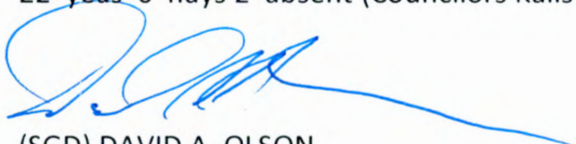
IN CITY COUNCIL

October 21, 2019


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the revised Community Preservation Fund Program Budget four million three hundred thirteen thousand and forty-six dollars (\$4,313,046), as documented in the Community Preservation Committee's September 26, 2019 submission to the Mayor and City Council, 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 10/24/19

CITY OF NEWTONIN CITY COUNCIL

October 21, 2019

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:

Name	Address	Book/Page	SBL	Estimate
Michael J. Weaver and Cheri N. Weaver	386 Highland Ave	59094/150	24-23-01	\$2,730.00
Steffen Helmling and Jessica Berns	39 Devon Rd	63452/274	61-03-10	\$5,740.00
Laurie Giandomenico, Trustee of THE LAURIE GIANDOMENICO 2017 REVOCABLE TRUST	48 North St	69025/349	64-02-22	\$2,120.00
Mary Ellen Clark	53 Waban Ave	87809/578	55-11-13	\$2,197.50
Jen Hsian Huang Suong Xuan Nguyen	21 Hammond St Needs CHHDC Approval	24743/336	61-09-03	\$2,896.00
Bryan F. Albano and Sara K. Albano	18 Ionia St	70565/459	44-29-03	\$2,087.50
Michael Gleason and Michele Ciarcia	40 Wykeham Rd	59504/511	32-31-10	\$3,720.00
Debra T. Cohen and Arthur Cohen, Trustees of the DEBRA T. COHEN REVOCABLE TRUST	79 Warren St	68616/73	65-02-06	\$2,320.00
Rebecca M. Cohan, Trustee of the Rebecca M. Cohan 2007 Family Trust	1370 Beacon St	50543/124	53-16-23	\$3,568.00
Joan M. Boecke	36 Rowena Rd	53724/264	62-20-13	\$2,000.00
Brent Markus and Emily Jessica Derr	121 Park Ave	69798/101	73-23-06	\$4,368.00

Under Suspension of Rules

Readings Waived and Approved

21 yeas 0 nays 1 recused (Councilor Grossman on 121 Park Avenue) 2 absent (Councilors Kalis and Norton)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 10/24/19

CITY OF NEWTON

IN CITY COUNCIL

October 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 one hundred thirty-six thousand twenty dollars and forty-five cents (\$136,020.45) from the Water Fund Reserve to the Water Main 2018 Debt Service, be and is hereby approved as follows:

FROM:	Water Fund Reserve (28A10498-5790)	\$136,020.45
TO:	Water Main 2018 Debt Service (28A10771-581E26)	\$136,020.45

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



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 10/12/19

CITY OF NEWTON

IN CITY COUNCIL

September 16, 2019

ORDERED:

That for the purpose of paying costs of funding the purchase of three 6-wheel all season body trucks to be used by the Highway Department 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 seven hundred thirty-nine thousand and fifty-nine dollars (\$739,059), 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
24 yeas 0 nays



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 9/20/19

CITY OF NEWTON

IN CITY COUNCIL

September 16, 2019

ORDERED:

That for the purpose of paying costs of funding the purchase of two Ford F5550 4x4 trucks to be used by the Highway Department 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 fifty thousand two hundred and eighty dollars (\$150,280), 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

24 yeas 0 nays



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 9/20/19

CITY OF NEWTON

IN CITY COUNCIL

September 16, 2019

ORDERED:

That for the purpose of paying costs of funding the purchase of a modular trailer at the Rumford Ave Recycling Center and accessibility improvements 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 and seventy-five thousand dollars (\$175,000), 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
24 yeas 0 nays



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 9/20/19

CITY OF NEWTON

IN CITY COUNCIL

September 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, a transfer of funds in the amount of seventy thousand dollars (\$70,000) from FY20 Budget Reserve to the Department of Public Works for the purpose of funding surveillance cameras at the Rumford Ave Recycling Center, Eliot Street and Craft Street buildings, be and is hereby approved as follows:

FROM:	FY20 Budget Reserve (0110498-5790).....	\$70,000
TO:	DPW Security Cameras Rumford,Eliot,Craft (01C40121-5795)	\$70,000

Under Suspension Rules
Readings Waived and Approved
24 yeas 0 nays



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 9/20/19

CITY OF NEWTON

IN CITY COUNCIL

September 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 three hundred and fifteen thousand (\$315,000) for a Vacuum Street Sweeper to be used by the Public Works Department during street cleaning operations 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
(6200-3497).....\$315,000

TO: Vacuum Street Sweeper
(37SW401A9-5795).....\$315,000

Under Suspension Rules
Readings Waived and Approved
24 yeas 0 nays

(SGD) DAVID A. OLSON
City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date 9/20/19

CITY OF NEWTON

IN CITY COUNCIL

September 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, a transfer of funds in the amount of four hundred and ninety-six thousand dollars (\$496,000) from Sewer Fund Surplus- Available for Appropriation to the Department of Public Works for the purchase of a Vactor Combination Cleaner truck, be and is hereby approved as follows:

FROM:	Sewer Fund Surplus- Available for Appropriation (3100-3497).....	\$496,000
TO:	Vactor Combination Cleaner truck (71115L401-5795).....	\$496,000

Under Suspension Rules
Readings Waived and Approved
24 yeas 0 nays

(SGD) DAVID A. OLSON
City Clerk

(SGD) RUTHANNE FULLER
Mayor

Date: 9/20/19

CITY OF NEWTON

IN CITY COUNCIL

August 12, 2019

ORDERED:

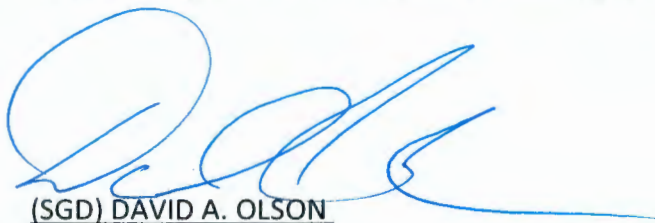
That for the purpose of paying costs of funding the construction of the Lincoln Elliot Elementary School window replacement and accessibility improvements there be and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of one million three hundred and fifty thousand dollars (\$1,350,000), said amount to be expended under the direction of the Commissioner of Public Buildings.

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

21 yeas 0 nays 3 absent (Councilors Danberg, Downs and Gentile)



(SGD) DAVID A. OLSON

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 8/15/19

CITY OF NEWTON

IN CITY COUNCIL

August 12, 2019

ORDERED:


That for the purpose of paying costs of funding the purchase of a new Fire Engine 2 for the Fire Department 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), said amount to be expended under the direction of the Fire Chief.

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
21 yeas 0 nays 3 absent (Councilors Danberg, Downs and Gentile)



(SGD) DAVID A. OLSON
City Clerk



(SGD) RUTHANNE FULLER
Mayor

Date: 8/15/19