



City Council Reports Docket

June 8: Land Use
June 9: Programs & Services, Public Facilities
June 15: Finance

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6:45 PM, Virtual
To be reported on
Monday, June 21, 2021

The City Council will hold this meeting as a virtual Zoom meeting on Monday, June 21, 2021, at 6:45 pm. To view this meeting use this link at the above date and time:

<https://us02web.zoom.us/j/89760129679>

One tap mobile

US: +16465588656,,89760129679#

Land line

US: +1 301 715 8592

Meeting ID: 897 6012 9679

You may also:

1. Watch a live broadcast of the meeting on NewTV's government channel (Comcast 9, RCN 13, 614(HD), Verizon 33).
2. Viewing a live stream on NewTV's Vimeo channel at: <https://vimeo.com/newtvgov>

City of Newton In City Council Items to be Acted Upon

Referred to Land Use Committee

Tuesday, June 8, 2021

- #176-19(3) Special Permit Petition to allow parking within the setback at 1188 Chestnut Street**
TARA POTTEBAUM AND DOUG ROONEY petition for an EXTENSION OF TIME to EXERCISE SPECIAL PERMIT/SITE PLAN APPROVAL for Council Order #176-19 approved on August 12, 2019 and FAR relief and dimensional parking relief at 1188 Chestnut Street, Ward 5, Newton Upper Falls, on land known as Section 51 Block 40 lot 22, containing approximately 5,807 sq. ft. in a district zoned MULTI RESIDENCE 1. Said EXTENSION OF TIME to run from August 12, 2021 to August 12, 2022. Ref: Sec. 7.3.3, 7.4, 3.2.3, 7.8.2.C.2, 5.1.7.A, 5.1.13, 3.2.11 of Chapter 30 of the City of Newton Rev Zoning Ord, 2017.
Land Use Approved 8-0

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

- #174-21** **Petition further increase nonconforming FAR at 26 Alba Circle**
SCOTT D. KRENTZMAN AND AMY S. KRENTZMAN petition for SPECIAL PERMIT/SITE PLAN APPROVAL to construct a single-story side addition, further increasing the non-conforming FAR at 26 Alba Circle, ~~Ward 5, Waban~~, Ward 7, Newton on land known as Section 72 Block 23 Lot 38B, containing 13,732 sq. ft. of land in a district zoned SINGLE RESIDENCE 2. Ref: Sec. 7.3.3, 7.4, 3.1.3, 3.1.9, 7.8.2.C.2 of Chapter 30 of the City of Newton Rev Zoning Ord, 2017.
Land Use Approved 8-0; Public Hearing Closed 06/08/2021
- #146-21** **Petition to exceed FAR at 20 Devon Road**
SIMON AND LUCIA DOLAN petition for SPECIAL PERMIT/SITE PLAN APPROVAL to construct an internal accessory apartment in a rear addition, exceeding the allowable FAR of at 20 Devon Road, Ward 6 Newton Centre, on land known as Section 61 Block 04 Lot 04, containing approximately 14,226 sq. ft. in a district zoned SINGLE RESIDENCE 2. Ref: Sec. 7.3.3, 7.4, 3.1.3, 3.1.9 of Chapter 30 of the City of Newton Rev Zoning Ord, 2017.
Land Use Approved 6-0 (Councilors Kelley and Downs Recused); Public Hearing Closed 06/08/2021
- #147-21** **Petition to allow for-profit education use at 60-64 Needham Street**
KWANG H. CHA/SULLIVAN REALTY TRUST petition for SPECIAL PERMIT/SITE PLAN APPROVAL to allow a for-profit education use in 3,500 sq. ft. of the existing building at 60-64 Needham Street, Ward 8, Newton Highlands, on land known as Section 83 Block 11 Lot 18, containing approximately 25,753 sq. ft. of space in a district zoned MIXED USE 2. Ref: Sec. 7.3.3, 7.4, 4.4.1, 6.3.14.B.2 of Chapter 30 of the City of Newton Rev Zoning Ord, 2017.
Land Use Approved Subject to Second Call 8-0; Public Hearing Closed 06/08/2021
- #145-21** **Petition to allow secondary sign at 2 Wells Ave**
BRIGHT HORIZONS CHILDREN CENTERS/TWO WELLS AVE, LLC. EQUITY IND PARTNERS petition for SPECIAL PERMIT/SITE PLAN APPROVAL to construct a 373 sq. ft. wall mounted secondary sign on the front façade at 2 Wells Avenue, Ward 8, Newton Centre, on land known as Section 84 Block 34 Lot 2K, containing approximately 436,175 sq. ft. of land in a district zoned LIMITED MANUFACTURING. Ref: 7.3.3, 7.4, 5.2.8, 5.2.13 of the City of Newton Rev Zoning Ord, 2017.
Land Use Approved 8-0; Public Hearing Closed 06/08/2021
- #148-21** **Amended Petition to allow single-family attached dwelling units at 145 Warren Street**
145 WARREN STREET, LLC petition for SPECIAL PERMIT/SITE PLAN APPROVAL to allow four single-family attached dwellings in two buildings, to allow reduced side setbacks, to increase the allowed lot coverage, to allow a driveway within ten feet of the side lot line and to allow retaining walls greater than 4' within a setback, to waive the requirement for one accessible parking stall, to waive one parking stall and to allow a reduced driveway width at 145 Warren Street, Ward 6, Newton Centre, on land known as Section 61 Block 39 Lot 10, containing approximately 23,399 sq. ft. of land in a district zoned MULTI RESIDENCE 1. Ref: Sec. 7.3.3, 7.4, 3.4.1, 3.2.4, 6.2.3.B.2, 5.1.4, 5.4.2.B, 5.1.8.B.3, 5.1.13, 5.1.8.D.1 of Chapter 30 of the City of Newton Rev Zoning Ord, 2017.
Land Use Approved 5-3 (Councilors Laredo, Markiewicz and Lucas Opposed); Public Hearing Closed 06/08/2021

Referred to Programs & Services Committee

Wednesday, June 9, 2021

Present: Councilors Krintzman (Chair), Albright, Humphrey, Ryan, and Wright; absent: Councilors Greenberg, Noel, and Baker

#239-21 Request for ordinance amendment to include effective date for dog fee licenses
ACTING CITY CLERK requesting an amendment to Chapters 3 Section 23 and Chapter 17 Article II as amended by Ordinance B-76 approved on May 17, 2021, to include an effective date of September 1, 2021 for the change in dog license fees.

Programs & Services Approved 5-0

#227-21 Reappointment of Patrick Costello to the Farm Commission
PRESIDENT ALBRIGHT reappointing PATRICK COSTELLO, 392 Wolcott Street, Auburndale, as a member of the FARM COMMISSION for a term to expire on June 30, 2024. (60 Days: 08/06/21)

Programs & Services Approved 5-0

Referred to Programs & Services, Public Facilities and Finance Committees

#237-21 Authorization to move forward with the Feasibility Phase for Countryside Elementary
HER HONOR THE MAYOR requesting authorization to move forward with the Feasibility Phase of the Countryside Elementary School and the acknowledgement that the City will expend not more than \$1,250,000, a portion of which is anticipated to be reimbursed by the Massachusetts School Building Authority (MSBA).

Public Facilities Approved 8-0 on 06/06/2021

Finance Approved 7-0 on 06/15/2021

Programs & Services Approved 5-0 on 06/09/2021

Referred to Public Safety & Transportation

Tuesday, June 15, 2021

Present: Councilors Markiewicz (Vice-Chair), Bowman, Oliver, Lucas, Grossman, Lipof and Malakie; also present: Councilors: Kalis, Humphrey, Gentile, Norton, and Albright; absent: Councilor Downs

Referred to Public Safety & Transportation and Finance Committees

#235-21 Appropriate \$1,200,000 for Fire/Rescue Overtime
HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of one million two hundred thousand (\$1,200,000) from June 30, 2020 Certified Free Cash to Acct #0121022-513010 Fire/Rescue Regular Overtime.

Finance Approved 7-0 on 06/15/2021

Public Safety & Transportation Approved 7-0

Referred to Public Safety & Transportation and Finance Committees

#241-21

Appropriate \$200,000 for Police Dept Retirement Expenses

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of two hundred thousand (\$200,000) from June 30, 2020 Certified Free Cash to Acct #0120101-511001, Police Department Full-Time Salaries to fund costs associated with a significant number of retirements of senior members of the Police Department.

Finance Approved 7-0 on 06/15/2021

Public Safety & Transportation Approved 7-0

Referred to Public Facilities Committee

Wednesday, June 9, 2021

Present: Councilors Leary (Chair), Laredo, Kelley, Danberg, Norton, Kalis, Gentile and Crossley; also present: Councilors Krintzman, Albright, Ryan, Humphrey and Wright

#191-21

Eversource petition for Grant of Location in Morton Road

EVERSOURCE ENERGY petitioning for a grant of location to install 39'± of conduit in a southwesterly direction from the existing manhole (MH28603) located 156'± south of Royce Road to the property line at 34 Morton Road. (Ward 2).

Public Facilities Approved 7-0 (Councilor Norton not voting)

#232-21

Eversource Energy petition for a Grant of Location on Newtonville Avenue

EVERSOURCE ENERGY petitioning for a grant of location to relocate and install a hip and anchor guy for JO Pole #24/31 in a westerly direction from its current location (17'±) in front of 255-257 Newtonville Avenue; and to install a second hip and anchor guy for JO Pole 59/1 in a northerly direction (10'±) from its current location at the intersection of East Side Parkway and Newtonville Avenue (Ward 2).

Public Facilities Approved Subject to Second Call 7-0 (Councilor Norton not voting)

Referred to Public Facilities and Finance Committees

#242-21

Appropriate \$100,000 to fund year end account balance in Water Enterprise Fund

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of one hundred thousand (\$100,000) from Acct #60A40105-553000 Water Service Connections Construction Supplies to Acct #60A40105-57HLTH Water Dept Health Insurance to fund year end account balancing in the Water Enterprise Fund.

Finance Approved 7-0 on 06/15/2021

Public Facilities Approved 8-0

Referred to Public Facilities and Finance Committees

#243-21

Appropriate \$75,000 to fund year end account balance in Sewer Enterprise Fund

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of seventy-five thousand (\$75,000) from Acct #61A40105-511102 Sewer Service Connections Part Time Wages Acct #61A40105-57HLTH Sewer Dept Health Insurance to fund year end account balancing in the Sewer Enterprise Fund.

Finance Approved 7-0 on 06/15/2021

Public Facilities Approved 8-0

Referred to Public Facilities and Finance Committees

#244-21

Transfer to rebalance the snow and ice accounts

HER HONOR THE MAYOR requesting authorization to transfer the sum of three hundred and fifty thousand dollars (\$350,000) from the Snow and Ice Control Regular Overtime Account #0140123-513010 to the Snow & Ice Rental Vehicles/Contractors to rebalance the Snow and Ice Control Expenditure account.

Finance Approved 7-0 on 06/15/2021

Public Facilities Approved 8-0

Referred to Programs & Services, Public Facilities and Finance Committees

#237-21

Authorization to move forward with the Feasibility Phase for Countryside Elementary

HER HONOR THE MAYOR requesting authorization to move forward with the Feasibility Phase of the Countryside Elementary School and the acknowledgement that the City will expend not more than \$1,250,000, a portion of which is anticipated to be reimbursed by the Massachusetts School Building Authority (MSBA).

Programs & Services Approved 5-0 on 06/09/2021

Finance Approved 7-0 on 06/15/2021

Public Facilities Approved 8-0

#294-20

Discussion to require or encourage the use of efficient electric technology

COUNCILORS CROSSLEY, KELLEY, LEARY, NORTON, ALBRIGHT, GREENBERG, AUCHINCLOSS, MARKIEWICZ, NOEL, DANBERG, KALIS, DOWNS, LAREDO & HUMPHREY requesting a discussion with the Sustainability Team to consider creating an ordinance that may require and/or encourage the use of efficient electric technology for heating, cooling, hot water, cooking and other appliances in new and substantially renovated

Public Facilities Held 7-0 (Councilor Norton not voting); Public Hearing Assigned for 06/23/2021

Referred to Finance Committee

Tuesday, June 15, 2021

Present: Councilors Grossman (Chair), Malakie, Humphrey, Kalis, Norton, Gentile, and Oliver; also present: Councilor Albright, Markiewicz, Bowman, Lipof and Lucas; absent: Councilor Noel

Referred to Public Safety & Transportation and Finance Committees

#235-21

Appropriate \$1,200,000 for Fire/Rescue Overtime

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of one million two hundred thousand (\$1,200,000) from June 30, 2020 Certified Free Cash to Acct #0121022-513010 Fire/Rescue Regular Overtime.

Public Safety & Transportation Approved 7-0 on 06/15/2021

Finance Approved 7-0

Referred to Public Safety & Transportation and Finance Committees

#241-21

Appropriate \$200,000 for Police Dept Retirement Expenses

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of two hundred thousand (\$200,000) from June 30, 2020 Certified Free Cash to Acct #0120101-511001, Police Department Full-Time Salaries to fund costs associated with a significant number of retirements of senior members of the Police Department.

Public Safety & Transportation Approved 7-0 on 06/15/2021**Finance Approved 7-0****Referred to Public Facilities and Finance Committees**

#242-21

Appropriate \$100,000 to fund year end account balance in Water Enterprise Fund

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of one hundred thousand (\$100,000) from Acct #60A40105-553000 Water Service Connections Construction Supplies to Acct #60A40105-57HLTH Water Dept Health Insurance to fund year end account balancing in the Water Enterprise Fund.

Public Facilities Approved 8-0 on 06/09/2021**Finance Approved 7-0****Referred to Public Facilities and Finance Committees**

#243-21

Appropriate \$75,000 to fund year end account balance in Sewer Enterprise Fund

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of seventy-five thousand (\$75,000) from Acct #61A40105-511102 Sewer Service Connections Part Time Wages Acct #61A40105-57HLTH Sewer Dept Health Insurance to fund year end account balancing in the Sewer Enterprise Fund.

Public Facilities Approved 8-0 on 06/09/2021**Finance Approved 7-0****Referred to Public Facilities and Finance Committees**

#244-21

Transfer to rebalance the snow and ice accounts

HER HONOR THE MAYOR requesting authorization to transfer the sum of three hundred and fifty thousand dollars (\$350,000) from the Snow and Ice Control Regular Overtime Account #0140123-513010 to the Snow & Ice Rental Vehicles/Contractors to rebalance the Snow and Ice Control Expenditure account.

Public Facilities Approved 8-0 on 06/09/2021**Finance Approved 7-0**

#234-21

Authorize \$70,000 to settle a claim against the City

HER HONOR THE MAYOR requesting authorization to appropriate and expend the sum of seventy thousand dollars (\$70,000) for the full and final settlement of a claim from 2019 against the City for reimbursement of damages related to a water pipe leak in West Newton Square.

Finance Approved 7-0

Referred to Programs & Services, Public Facilities and Finance Committees

#237-21

Authorization to move forward with the Feasibility Phase for Countryside Elementary
HER HONOR THE MAYOR requesting authorization to move forward with the Feasibility Phase of the Countryside Elementary School and the acknowledgement that the City will expend not more than \$1,250,000, a portion of which is anticipated to be reimbursed by the Massachusetts School Building Authority (MSBA).

Programs & Services Approved 5-0 on 06/09/2021

Public Facilities Approved 8-0 om 06/09/2021

Finance Approved 7-0

#245-21

Transfer to fund year-end adjustments

HER HONOR THE MAYOR requesting authorization to transfer the sum of ten thousand and twenty-five dollars (\$10,025) to the following accounts to fund year-end housekeeping adjustments:

Interest Long Term Debt – Crafts Street Garage (Acct # 0110772-582C30).....	\$900.00
Information Technology – Full Time Salaries (Acct #0111153-511001.....)	\$125.00
Senior Services – Full Time Salaries (Acct #0150209-511001.....)	\$5,000.00
Historic Newton – Part Time Salaries (Acct#0160370-511101.....)	\$4,000.00

Finance Approved 7-0