

CITY OF NEWTON

IN CITY COUNCIL

June 17, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to transfer any unexpended General Fund municipal health insurance funds (57HLTH), remaining as of June 30, 2024 into the Health Insurance Trust Fund (fund 6600) be and is hereby approved.

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)



(SGD) CAROL MOORE

Acting  
City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL

June 17, 2024

ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Susan Albright and the Finance Committee through its Chair Leonard Gentile, authorization to transfer the sum of one hundred twenty-five thousand dollars (\$125,000) from Acct # 0160110-511001 Newton Free Library - Full Time Salaries to Acct # 0160112-521000 Library Building Maintenance -Electricity be and is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Library- Full Time Salaries<br>(0160110-511001).....          | \$125,000 |
| TO:   | Library Building Maint.- Electricity<br>(0160112-521000)..... | \$125,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

*Cassidy Moore*  
(SGD) CAROL MOORE  
Acting City Clerk

*Ruthanne Fuller*  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

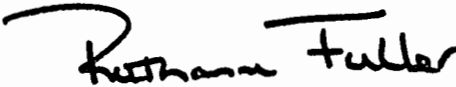
ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Susan Albright and the Finance Committee through its Chair Leonard Gentile, authorization to appropriate and expend the sum of two million eight hundred eighty-eight thousand two hundred seventy-four dollars and thirty-eight cents (\$2,888,274.38) from June 30, 2023, Certified Free Cash to Acct #01C40112-553100 Accelerated Roads program- Paving Supplies to support the City's Transportation Network Improvement Program be and is hereby approved as follows:

|       |  |                |
|-------|--|----------------|
| FROM: | Certified Free Cash<br>(0001-3240).....              | \$2,888,274.38 |
| TO:   | Accelerated Roads Program<br>(01C40112-553100) ..... | \$2,888,274.38 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

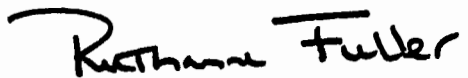
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, to rescind the sum of three million two hundred thousand dollars (\$3,200,000) million bond authorization for FY23 water main repair and replacement project as approved by Council Order #294-22 on May 16, 2022, and appropriate and expend a total of three million two hundred thousand dollars (\$3,200,000) from the water fund undesignated fund balance for the same purpose be and is hereby approved as follows:

|       |   |             |
|-------|---|-------------|
| FROM: | Water Fund-Undesignated Fund Balance<br>(6000-3599) ..... | \$3,200,000 |
| TO:   | Water Main Improvements- 2024<br>(7012L401-530203) .....  | \$3,200,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

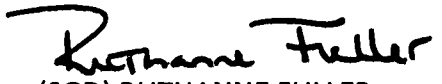
ORDERED:

That for the purpose of Water Main Improvements in FY25 be and hereby is appropriated and authorized to be borrowed under and pursuant to Chapter 44, Section 7(1) of the Massachusetts General Laws, as amended and supplemented or pursuant to any other enabling authority, the sum of three-million two-hundred thousand dollars (\$3,200,000).

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 (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acty City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

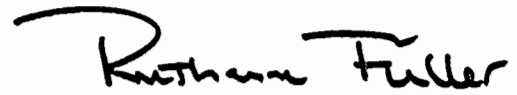
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, authorization to appropriate and expend the sum of five hundred thousand dollars (\$500,000) from PEG Access and Cable Related Fund (the "Fund") to Micro/Network Services - PC Hardware (0111154-585111), to make improvements to the City's IT infrastructure ne and is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Comcast CATV License fees<br>(5515R114-590001) .....            | \$500,000 |
| TO:   | IT Micro/Network Services- PC Hardware<br>(0111154-585111)..... | \$500,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL

June 17, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, authorization to transfer and expend funds from several DPW Accounts resulting from FY24 savings in various DPW accounts to Acct# 01C40112-553100 as a part of the City's Accelerated Roads Program be and is hereby approved as follows:

|       |  |             |
|-------|--|-------------|
| FROM: | DPW Streets- Full Time Wages<br>(0140120-511002).....    | \$500,000   |
|       | DPW Snow & Ice- Overtime<br>(0140123-513010).....        | \$250,000   |
|       | DPW Snow & Ice- Contractors<br>(0140123-529100).....     | \$200,000   |
|       | Comptroller's- Snow/Ice Reserve<br>(0110498-579400)..... | \$1,050,000 |
| TO:   | Accelerated Roads Program<br>(01C40112-553100) .....     | \$2,000,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

*Carol Moore*  
(SGD) CAROL MOORE  
City Clerk  
*Acting*

*Ruthanne Fuller*  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

ORDERED:

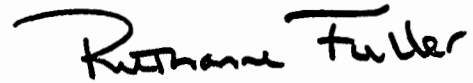
That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile and the Public Safety & Transportation Committee through its Chair Rebecca Walker Grossman, authorization to appropriate and expend the sum of four hundred and fifty thousand dollars (\$450,000) from Comptroller's Snow and Ice budgeted reserves to Acct# 0120103-513010 Police Patrol- Regular Overtime be and is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Comptroller's Snow and Ice Budgeted Reserves<br>(0110498-579400)..... | \$450,000 |
| TO:   | Police Patrol Overtime<br>(0120103-513010).....                       | \$450,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
~~(SGD) CAROL MOORE~~  
City Clerk

Acting

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024




CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

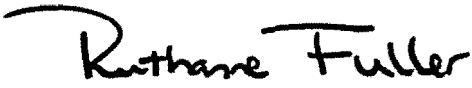
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, authorization to transfer and expend sum of two hundred thousand dollars (\$200,000) from the PEG Access and Cable Related Fund to the Newton Communications Access Center, Inc (NewTV) be and is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Verizon CATV License Fees<br>(5515R114-590001) .....  | \$200,000 |
| TO:   |  Executive – PEG –Consultants<br>(0110320-530106)..... | \$200,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

*Active*  
  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL

June 17, 2024

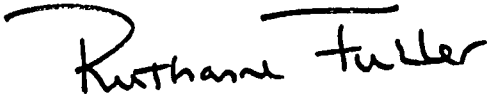
ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee through its Chair Susan Albright and the Finance Committee through its Chair Leonard Gentile, authorization to appropriate and expend the sum of two hundred thousand dollars (\$200,000) from the Stormwater Management Operating Reserve FY2024 Operating Budget to fund the design and installation of a subsurface system that will manage stormwater from Myrtle Street and McGrath Park be and is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Stormwater Budget Reserve<br>(62A10498-579000) .....          | \$200,000 |
| TO:   | Myrtle & McGrath Subsurface System<br>(7216D401-553000) ..... | \$200,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/25/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Lenoard Gentile, to rescind the below previous bond authorizations, as they are no longer required be and is hereby approved as follows:

|   |             |
|---|-------------|
| Zervas Elementary School Construction (#255-14(4))..... | \$1,505,182 |
| Bigelow Boiler Replacement 2019 (# 100-19).....         | \$319,860   |
| FA Day Boilers ( #347-19).....                          | \$131,484   |
| Newton Early Childhood Prog (#419-19).....              | \$3,776     |
| Countryside Feasibility Study (#237-21).....            | \$1,250,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, authorization to transfer and expend the sum of twenty-five thousand dollars (\$25,000) from Stormwater - Current Year Reserves (62A10498-579000) to Stormwater System - Health Insurance (62A40101-57HLTH) be and is hereby approved as follows:

|       |  |          |
|-------|--|----------|
| FROM: | Stormwater-Budgeted Reserves<br>(62A10498-579000) .....    | \$25,000 |
| TO:   | Stormwater Fund Health Insurance<br>(62A10498-57HLTH)..... | \$25,000 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


June 17, 2024

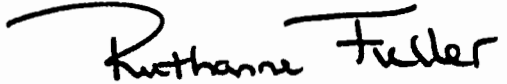
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, to rescind the sum of five million dollars (\$5 million) of the ten million dollars (\$10 million) bond authorization for the water meter system replacement project as approved as part of Council Order #170-22 on April 19, 2022, and appropriate a total of five million dollars (\$5 million) from the water and sewer undesignated fund balances for the same purpose be and is hereby approved as follows:

|       |   |             |
|-------|---|-------------|
| FROM: | Water Fund-Undesignated Fund Balance<br>(6000-3599) ..... | \$3,312,500 |
|       | Sewer Fund-Undesignated Fund Balance<br>(6100-3599) ..... | \$1,687,500 |
| TO:   | Meter System Replacement-Water<br>(7011L401-585180) ..... | \$3,312,500 |
|       | Meter System Replacement-Sewer<br>(7119L401-585180) ..... | \$1,687,500 |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL

June 17, 2024


ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee through its Chair Joshua Krintzman and the Finance Committee through its Chair Leonard Gentile, authorization to appropriate and expend the sum two hundred ninety-six thousand three hundred and twelve dollars (\$296,312.00) from June 30, 2023 Certified Free Cash (0001-3240) to Newton Public Schools for student transportation for children who are homeless or in foster care be and is hereby approved as follows:

|       |  |              |
|-------|--|--------------|
| FROM: | Certified Free Cash<br>(0001-3240).....                  | \$296,312.00 |
| TO:   | McKinney-Vento Transportation<br>(01C30104-538301) ..... | \$278,918.00 |
|       | Foster Care Transportation<br>(01C30106-538301).....     | \$17,394.00  |

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 0 nays 3 absent (Councilor Grossman, Kalis, and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 6/21/2024

CITY OF NEWTON

IN CITY COUNCIL


May 20, 2024

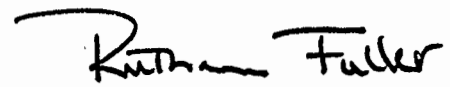
ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee through its Chair Joshua Krintzman and the Finance Committee through its Chair Leonard Gentile, authorization transfer the sum of eighty-five thousand dollars (\$85,000) from Account # 0150103-511001 Health & Human Services Clinical Health, Full Time Salaries to Account # 0150103-531300 Temporary Staffing for nursing staff is hereby approved as follows:

|       |   |          |
|-------|---|----------|
| FROM: | HHS Clinical Health Full Time Salaries<br>(0150103-511001)..... | \$85,000 |
| TO:   | HHS Clinical Health Temporary Staffing<br>(0150103-531300)..... | \$85,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/29/24

CITY OF NEWTON

IN CITY COUNCIL

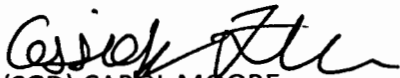
May 20, 2024

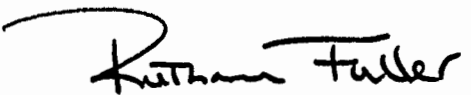
ORDERED:

That, in accordance with the recommendation of the Programs & Services through its Chair Joshua Krintzman and the Finance Committee through its Chair Leonard Gentile, authorization to transfer the sum of \$125,000 from Account # 0110851-511001 Law Department, Full Time Salaries to Account # 0110851-530900 Legal Services is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Law Dept. Full Time Salaries<br>(0110851-511001)..... | \$125,000 |
| TO:   | Law Dept Legal Services<br>(0110851-530900).....      | \$125,000 |

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

*Actig*  
  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/29/24



CITY OF NEWTON

IN CITY COUNCIL

May 20, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile and the Public Safety & Transportation Committee through its Chair Rebecca Walker Grossman, authorization to appropriate and expend the sum of one million three hundred and fifty thousand dollars (\$1,350,000) from June 30, 2023 Certified Free Cash to Acct # 0121022-513010 Fire Rescue - Regular Overtime be and is hereby approved as follows:

|       |   |             |
|-------|---|-------------|
| FROM: | Free Cash<br>(0001-3240).....                 | \$1,350,000 |
| TO:   | Fire Rescue Overtime<br>(0121022-513010)..... | \$1,350,000 |

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 0 nays 1 recusal (Councilor Block) 1 absent (Councilor Kelley)

*Carol Moore*  
(SGD) CAROL MOORE  
Acting City Clerk

*Ruthanne Fuller*  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/29/24

CITY OF NEWTON

IN CITY COUNCIL

May 20, 2024

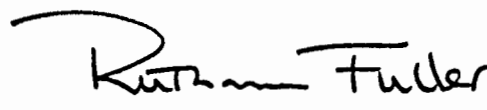
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to transfer the sum of five thousand dollars (\$5,000) from Acct # 01C10104-513010 Special Election, Regular Overtime to Acct # 0110162-512001 Elections, Seasonal Wages for the purpose of funding additional salaries required for the Presidential Primary held on March 5, 2024 be and is hereby approved as follows:

|       |  |            |
|-------|--|------------|
| FROM: | March 2023 Special Election<br>(01C10104-513010) ..... | \$5,000.00 |
| TO:   | Elections- Seasonal Wages<br>(0110162-512001).....     | \$5,000.00 |

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

*Acting*  
  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/29/24

CITY OF NEWTON

IN CITY COUNCIL

May 20, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend the sum of thirteen thousand five hundred ninety-seven dollars and twenty-one cents (\$13,597.21) from June 30, 2023 Certified Free Cash (0001-3240) to Newton Public Schools for funds collected from the FY23 Helpsy textile collection and recycling be and is hereby approved as follows:

|       |  |             |
|-------|--|-------------|
| FROM: | Free Cash<br>(0001-3240).....                                | \$13,597.21 |
| TO:   | School Sustainability Initiatives<br>(01C30109-579500) ..... | \$13,597.21 |

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

*Carol Moore*  
(SGD) CAROL MOORE  
City Clerk

*Ruthanne Fuller*  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/29/24

CITY OF NEWTON


IN CITY COUNCIL

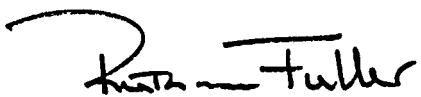
May 20, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, the authorization to accept and expend a Massachusetts Office of Travel and Tourism FY24 State budget earmark grant in the amount of fifty-thousand dollars (\$50,000) for improvements at the Pellegrini Field House is hereby approved.

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

  
(SGD) CAROL MOORE  
City Clerk  
*Acting*

  
(SGD) RUTHANNE FULLER  
Mayor  
Date: 5/29/24

CITY OF NEWTON

IN CITY COUNCIL

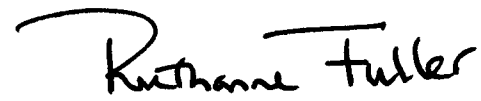
May 6, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Lenoard Gentile the City Council hereby authorizes Her Honor the Mayor to enter into a five-year (5) contract for audit services.

Under Suspension Rules  
Readings Waived and Approved  
22 yeas 0 nays 2 absent (Councilors Danberg and Lipof)

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/14/2024

CITY OF NEWTON

IN CITY COUNCIL

May 6, 2024


ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee Chair Susan Albright, and the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend a total of one million dollars (\$1,000,000) from June 30, 2023, Certified Free Cash as part of the Vehicle Replacement Plan for the purpose of replacing one 2008 and two 2007 6-wheel dump trucks with two 6-wheel dump trucks and one 10-wheel swap loader truck for the Streets Division operations is hereby approved as follows:

|       |   |             |
|-------|---|-------------|
| FROM: | June 30, 2023 Certified Free Cash<br>(0001-3240)..... | \$1,000,000 |
| TO:   | Dump trucks and loader<br>(7638E401-585020).....      | \$1,000,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/8/2024

CITY OF NEWTON


IN CITY COUNCIL

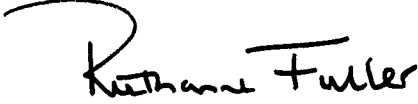
May 6, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, the authorization to accept and expend five hundred thousand dollars (\$500,000) from a Massachusetts Department of Energy Resources Green Communities Grant, to complete the funding for the replacement of the Newton Free Library's heating, ventilation and air conditioning system is hereby approved.

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/14/2024

CITY OF NEWTON

IN CITY COUNCIL

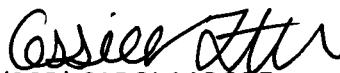
May 6, 2024

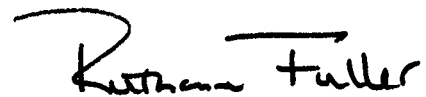
ORDERED:

That, in accordance with the recommendation of the Programs & Services Committee Chair Joshua Krintzman, and the Finance Committee through its Chair Leonard Gentile authorization to transfer the sum of \$100,000 from Account # 0160110-511001 Main Library, Full Time Salaries to a Library Project Account for the purpose of replacing aging computers and technology at the Newton Free Library is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | Library Full Time Salaries<br>(0160110-511001).....   | \$100,000 |
| TO:   | Library Computers and Tech<br>(01C60102-585111) ..... | \$100,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/14/2024



CITY OF NEWTON

IN CITY COUNCIL


May 6, 2024

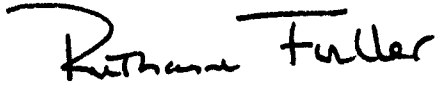
ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee Chair Susan Albright, and the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend a total of six hundred and fifteen thousand dollars (\$615,000) from Water Fund Surplus Acct# 6000-3599 for three hundred fifteen thousand dollars (\$315,000) and from Sewer Fund Surplus Acct # 6100-3599 for three hundred thousand dollars (\$300,000) for the purchase of a hydro vacuum excavator truck to enhance digging safety measures is hereby approved as follows:

|       |  |           |
|-------|--|-----------|
| FROM: | Water-Fund Balance<br>(6000-3599).....                 | \$315,000 |
|       | Sewer-Fund Balance<br>(6100-3599).....                 | \$300,000 |
| <br>  |  |           |
| TO:   | Hydro Vacuum Excavator Truck<br>(7013L401-585020)..... | \$615,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/14/2024

CITY OF NEWTON

IN CITY COUNCIL

May 6, 2024


ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee Chair Susan Albright, and the Finance Committee through its Chair Leonard Gentile authorization to accept and expend the State's Revolving Fund Grant of one hundred fifty thousand dollars (\$150,000) to update the Stormwater Asset Management Plan, and to appropriate and expend the sum of seventy-five thousand dollars (\$75,000) from the Stormwater Management Operating Reserve - 2024 Budget to provide the City share of matching funds for this program. The grant also includes a twenty-five thousand dollar (\$25,000) additional match of in-kind services from city- staff is hereby approved as follows:

|       |   |          |
|-------|---|----------|
| FROM: | Stormwater Budget Reserve<br>(62A10498-579000) .....        | \$75,000 |
| TO:   | Stormwater Asset Management Plan<br>(7217D401-530100) ..... | \$75,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/14/2014

CITY OF NEWTON

IN CITY COUNCIL


May 6, 2024


ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee Chair Susan Albright, and the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend a total of five hundred thousand dollars (\$500,000) from the Water Fund Surplus -- Available for Appropriation, Account # 6000-3599 to Account # 60A40106-530203 Water Hydrant Inspections, Engineering Services to fund a water hydrant flushing program to ensure proper water circulation and water quality within the water main system is hereby approved as follows:

|       |  |           |
|-------|--|-----------|
| FROM: | Water Fund Balance<br>(6000-3599).....                                     | \$500,000 |
| TO:   | Water Hydrant Inspections, Engineering Services<br>(60A40106-530203) ..... | \$500,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 5/14/2024

CITY OF NEWTON

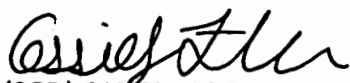
IN CITY COUNCIL

April 16, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a Massachusetts MOTT FY24 budget grant in the amount of forty-two thousand five hundred dollars (\$42,500) to improve stormwater management and beautification of the Cheesecake Brook section that runs alongside Albemarle Park is hereby approved.

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



(SGD) CAROL MOORE

City Clerk

Acting



(SGD) RUTHANNE FULLER

Mayor

Date: 4/18/2024

CITY OF NEWTON


IN CITY COUNCIL

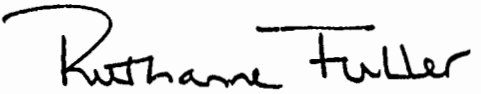
April 16, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a Massachusetts Office of Travel and Tourism FY24 state budget earmark grant in the amount of fifty thousand dollars (\$50,000) for Farlow Park is hereby approved.

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor  
Date: 4/18/2024

CITY OF NEWTON

IN CITY COUNCIL

April 16, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend a Massachusetts Office of Travel and Tourism FY24 state budget earmark grant in the amount of seventy-five thousand dollars (\$75,000) to make improvements to 3 trails: Kennard Park, Kessler Woods, and the Upper Falls Greenway is hereby approved.

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

*Carole Moore*  
(SGD) CAROL MOORE  
Acting City Clerk

*Ruthanne Fuller*  
(SGD) RUTHANNE FULLER  
Mayor

Date: 4/18/2024

CITY OF NEWTON

IN CITY COUNCIL


April 16, 2024

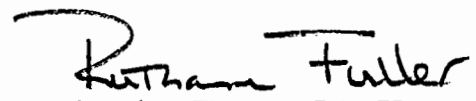
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to transfer one hundred sixty-five thousand dollars (\$165,000) from Current Year Budget Reserve for the purpose of resurfacing of the tennis courts at Newton South High School is hereby approved as follows:

|       |  |           |
|-------|--|-----------|
| FROM: | Current Year Budget Reserve<br>(0110498-579000).....                 | \$165,000 |
| TO:   | NSHS Tennis Courts-Repair and Maintenance<br>(01C60220-524090) ..... | \$165,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 4/18/2024

CITY OF NEWTON

IN CITY COUNCIL


April 1, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, the authorization to accept and expend a reimbursement grant of twenty-five thousand, six-hundred dollars (\$25,600) from the Massachusetts Emergency Management Agency (MEMA) for an Emergency Management Preparedness Grant (EMPG) to improve operations of Newton's Emergency Operations Center, is hereby approved.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 4/9/2024



CITY OF NEWTON

IN CITY COUNCIL

March 4, 2024

ORDERED:

That, in accordance with the recommendation of the Community Preservation Committee through its Chair, Eliza Datta , the Zoning & Planning Committee through its Chair R. Lisle Baker and the Finance Committee through its Chair Leonard Gentile, recommending appropriation of one hundred and twenty five thousand dollars (\$125,000) in Community Preservation Act funding be appropriated from the FY24 CPA Historic Resource Reserve Funds to the control of the Planning & Development Department for a grant to the Second Church in Newton for the restoration is hereby approved as follows:

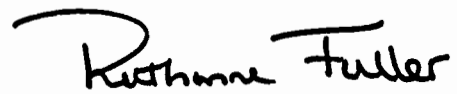
FROM: CPA Historic Reserve Fund Balance  
(5810-335810)..... \$125,000

TO: Second Church in Newton  
(58B11418-579700) ..... \$125,000

Under Suspension of Rules  
Readings Waived and Approved  
21 yeas 2 nays (Councilor Humphrey and Oliver) 1 absent (Councilor Danberg)

  
(SGD) CAROL MOORE

City Clerk

  
(SGD) RUTHANNE FULLER

Mayor  
Date: 3/12/2024

CITY OF NEWTON

IN CITY COUNCIL

March 4, 2024

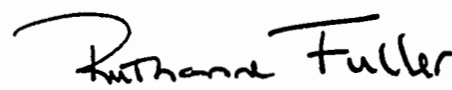
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, authorization to transfer the sum of four hundred forty-six thousand, one hundred four dollars and sixty-seven cents (\$446,104.67) from Acct # 01C50103-579700, Opioid Mitigation, to Acct # 5610S501-579700, Opioid Mitigation Special Reserve Fund is hereby approved as follows:

|       |  |              |
|-------|--|--------------|
| FROM: | Opioid Mitigation<br>(01C50103-579700) .....                     | \$446,104.67 |
| TO:   | Opioid Mitigation Special Reserve Fund<br>(5610S501-579700)..... | \$446,104.67 |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON


IN CITY COUNCIL


March 4, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, the authorization to accept and expend grant funds from the National Environmental Health Association (NEHA) for the purpose of improving the City's conformance with the US Food and Drug Administration's Retail Program Standards by the Health and Human Services Department in the amount of twenty-seven thousand, five hundred dollars (\$27,500), is hereby approved.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON

IN CITY COUNCIL

March 4, 2024

ORDERED:

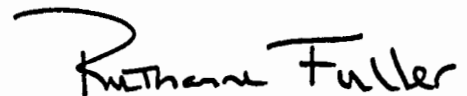
That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, it is hereby ORDERED that there shall be a Special Purpose Stabilization Fund established under Massachusetts General Laws Chapter 40, Section 5B, called the "NPS Educational Stabilization Fund". The purpose of the NPS Educational Stabilization Fund shall be to provide funding for educational purposes including, but not limited to, faculty, staff, initiatives, programs, services, curriculum and any such expenditures that relate to the provision of educational services by the Newton Public Schools.

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



(SGD) CAROL MOORE

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 3/11/2024

CITY OF NEWTON

IN CITY COUNCIL

March 4, 2024

ORDERED:

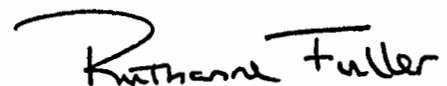
That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, authorization to appropriate \$18,200,000 from Overlay Surplus and \$3,800,000 from June 30, 2023 Certified Free Cash, inclusive of what interest income has accumulated as part of the \$18.2 million Overlay Surplus (\$800,000), to the NPS Educational Stabilization Fund, for a total of \$22,000,000 is hereby approved as follows:

|       |  |              |
|-------|--|--------------|
| FROM: | Overlay Surplus<br>(0001-3220).....                      | \$18,200,000 |
|       | June 30, 2023 Certified Free Cash.....<br>(0001-3240)    | \$ 3,800,000 |
| TO:   | NPS Educational Stabilization Fund<br>(5910-490001)..... | \$22,000,000 |

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON

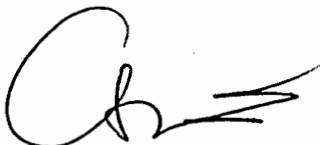
IN CITY COUNCIL

March 4, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, that in order to reduce interest costs, the Treasurer, with the approval of the Mayor, is authorized to issue refunding bonds, at one time or from time to time, pursuant to G.L. c.44, §21A, or pursuant to any other enabling authority, to refund all or any portion of the City's general obligation bonds outstanding as of the date of adoption of this Order, and that the proceeds of any refunding bonds issued pursuant to this vote shall be used to pay the principal, redemption premium and interest on the bonds of the City to be refunded, and costs of issuance of the refunding bonds; and that the Mayor and the Treasurer are each authorized to execute such documents as may be necessary or desirable to carry out this transaction, including one or more refunding trust agreements with a bank or trust company be and is hereby approved.

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON

IN CITY COUNCIL

March 4, 2024

ORDERED:

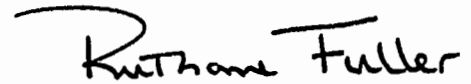
That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile to appropriate and expend the amount of two million, three hundred thousand dollars (\$2.3 million) from the Overlay Surplus and five million, five hundred thousand dollars (\$5.5 million) from the ATB Interest and Penalties account to NEWCAL, reducing bonding authorization is hereby approved as follows:

|       |   |             |
|-------|---|-------------|
| FROM: | Overlay Surplus<br>(0001-3220).....                   | \$2,300,000 |
|       | ATB Interest and Penalties<br>(01C10701-576300) ..... | \$5,500,000 |
| TO:   | NEWCAL Construction<br>(7831B115-582500-NEWC).....    | \$7,800,000 |

Under Suspension of Rules  
Readings Waived and Approved  
22 yeas 1 nay (Councilor Humphrey) 1 absent (Councilor Danberg)



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON

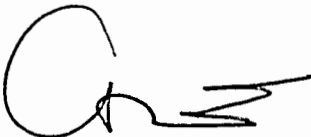
IN CITY COUNCIL

March 4, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, the authorization to accept and expend grant funds from the Executive Office of Public Safety and the State Department of Fire Services for a reimbursement grant that was awarded to Newton Fire for Firefighter Safety Equipment in the amount of thirty five thousand dollars (\$35,000), is hereby approved.

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024



CITY OF NEWTON

IN CITY COUNCIL

March 4, 2024

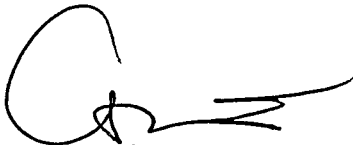
RESOLVED:

That the City Council supports the vote of the Newton School Committee to authorize the School Department to issue a Request for Proposals with a food service management company, for a contract duration of up to five years.

Under Suspension of Rules

Readings Waived and Approved

22 yeas 1 nay (Councilor Humphrey) 1 absent (Councilor Danberg)



(SGD) Carol A. Moore  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON

IN CITY COUNCIL


March 4, 2024

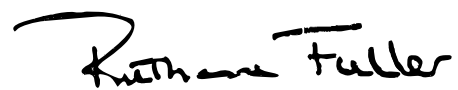
ORDERED:

That, in accordance with the recommendation of the Public Facilities Committee Chair Susan Albright, and the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend the sum of one million, one hundred ninety one thousand dollars (\$1,191,000) from June 30, 2023 Certified Free Cash to complete the funding for the Newton Free Library's chiller and related cooling equipment replacement project is hereby approved as follows:

|       |  |             |
|-------|--|-------------|
| FROM: | June 30, 2023 Certified Free Cash<br>(0001-3240).....                  | \$1,191,000 |
| TO:   | Library HVAC System – Building Improvements<br>(7830B115-582500) ..... | \$1,191,000 |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 3/11/2024

CITY OF NEWTON

IN CITY COUNCIL

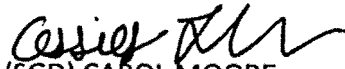
February 5, 2024


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend the sum of nine hundred twenty-five thousand (\$925,000) of June 30, 2023 Certified Free Cash for the purpose of funding curriculum materials for Newton Public Schools is hereby approved as follows:

|       |   |           |
|-------|---|-----------|
| FROM: | June 30, 2023 Certified Free Cash<br>(0001-3240).....                 | \$925,000 |
| TO:   | Newton Public Schools Curriculum Materials<br>(01C30108-542200) ..... | \$925,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor  
2/15/2024

CITY OF NEWTON

IN CITY COUNCIL

February 5, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to appropriate and expend the sum of eleven million, four hundred seventy five thousand dollars (\$11,475,000) from June 30, 2023 Certified Free Cash Account # 0001-3240 for Newton Public Schools and Municipal Infrastructure is hereby approved as follows:

|       |  |              |
|-------|--|--------------|
| FROM: | June 30, 2023 Certified Free Cash<br>(0001-3240).....  | \$11,475,000 |
| TO:   | Newton North Pool – Air Handling Unit<br>(01C11536-524070) .....   | \$425,000    |
|       | Replace Entire Roof System – Peirce Elementary<br>(01C11537-524070).....   | \$1,200,000  |
|       | Replace Entire Roof System – Mason Rice Elementary<br>(01C11538-524090).....   | \$1,100,000  |
|       | Repave Parking Area – Brown Middle School<br>(01C40131-553100).....  | \$300,000    |
|       | Replace Chiller – Newton South, Building H<br>(01C11539-524070).....   | \$350,000    |
|       | Repair Auditorium Ceiling, Playground Improvements and Toilet<br>Room Installation – Williams Elementary<br>(01C11540-524070)..... | \$325,000    |
|       | Install New PA Systems – Bigelow & Brown Middle Schools<br>(01C11541-524070).....  | \$300,000    |


Toilet Room Upgrades – Day Middle, Mason Rice, Bowen, Memorial  
Spaulding, and Peirce Elementary Schools  
(01C11542-524070).....\$1,275,000

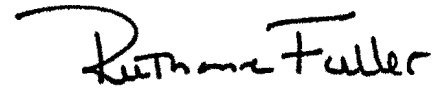
Paving, Road Improvements & Traffic Calming  
(01C40112-553100).....\$5,250,000

Police Headquarters – Repave Parking Lot & Install Fencing  
(01C40132-553100).....\$600,000

Fire Station 2 – Heat Pumps to improve staff area HVAC  
(01C11543-524070).....\$350,000

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

  
~~(SGD) CAROL MOORE~~  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

2/15/2024

CITY OF NEWTON


IN CITY COUNCIL


February 5, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile authorization to accept and expend the sum of five hundred dollars (\$500) in donations from the Newton Highlands Congregational Church for LGBTQ+ celebrations is hereby approved.

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

2/15/2024

CITY OF NEWTON


IN CITY COUNCIL


February 5, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard Gentile, the authorization to accept and expend grant funds from the State 911 Department for the Emergency Medical Dispatch Grant Program to cover the cost of quality assurance for EMD services in the amount of eighteen thousand, seven hundred and twenty dollars (\$18,720), is hereby approved.

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 2/15/2024

CITY OF NEWTON

IN CITY COUNCIL

January 16, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J. Gentile, the authorization to accept and expend funds in the amount of twenty-two thousand, two hundred and forty-eight dollars (\$22,248) from the WPF Grant for the purpose of installing Six EV Level 2 chargers. Five chargers (\$18,540) will be installed at the DPW facility at Elliot Street and one (\$3,708) at the Directors parking lot at City Hall is hereby approved.

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 1/25/2024



CITY OF NEWTON

IN CITY COUNCIL

January 16, 2024

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Leonard J Gentile authorization to accept and expend the sum of ten thousand dollars (\$10,000) to the City of Newton in memory of former Councilor George Mansfield for the benefit of the work of the Newton City Council to be used as the Council Leadership and the Clerk of the Council is hereby approved.

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 1/25/2024

CITY OF NEWTON

IN CITY COUNCIL

December 18, 2023

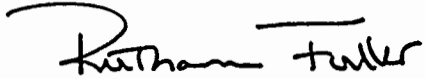
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to spend the sum of thirty-three thousand, three hundred thirty-three dollars (\$33,333) in transportation mitigation funds from the 15 Riverdale Avenue development for NewMo operations consistent with the transportation demand management plan set out in Special Permit #01-20 and the approved Request for Determination of Insubstantial Change dated 2/2/22 be and is hereby approved as follows:

|       |   |          |
|-------|---|----------|
| FROM: | 15 Riverdale Ave Transportation Mitigation<br>(5563D114-590001) ..... | \$33,333 |
| TO:   | NewMo Transportation<br>(01C11408-538300) .....                       | \$33,333 |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 12/21/2023

CITY OF NEWTON

IN CITY COUNCIL


December 18, 2023

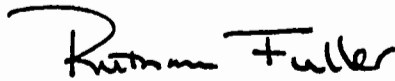
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to appropriate and expend the sum of two million four hundred thousand dollars (\$2,400,000) from June 30, 2023 Certified Free Cash Account # 0001-3240 for synthetic turf carpet and infill materials, installation, and construction oversight to replace the synthetic turf field at Newton North High School's Dickinson Field and to resurface the perimeter track is hereby approved as follows:

|       |  |                |
|-------|--|----------------|
| FROM: | June 30, 2023 Certified Free Cash<br>(0001-3240).....                          | \$2,400,000.00 |
| TO:   | Newton North High School Track and Turf Replacement<br>(01C60219-524091) ..... | \$2,400,000.00 |

Under Suspension of Rules  
Readings Waived and Approved  
18 yeas 4 nays (Councilors Kelley, Malakie, Norton, and Wright) 2 absent (Councilors Downs and Ryan)

  
(SGD) CAROL MOORE  
 City Clerk

  
(SGD) RUTHANNE FULLER  
 Mayor

12/21/2023

CITY OF NEWTON

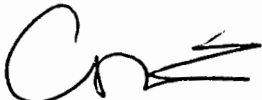
IN CITY COUNCIL

December 18, 2023

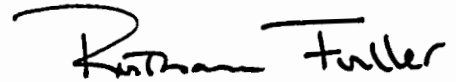
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend grant funds from the MassDOT's Community Transit Grant Program FY24 in the amount of one hundred ninety thousand dollars (\$190,000) for Newton transportation for older adults and individuals with disabilities is hereby approved.

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 12/21/2023

CITY OF NEWTON

IN CITY COUNCIL

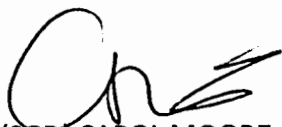
December 18, 2023

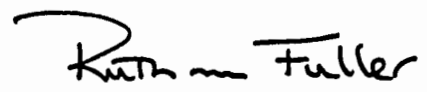
ORDERED:

That, in accordance with the recommendation of the Finance and Public Facilities Committees through its Chairs Rebecca Walker Grossman and Alison Leary authorization to appropriate and expend the sum of three million dollars (\$3,000,000) from the Stormwater Fund Balance # 6200-3599 to fund the dredging of the City Hall ponds in 2024 is hereby approved as follows:

|       |  |                |
|-------|--|----------------|
| FROM: | Stormwater Fund Balance<br>(6200-3599).....        | \$3,000,000.00 |
| TO:   | City Hall Pond Dredging<br>(7211D401-584200) ..... | \$3,000,000.00 |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

12/21/2023

CITY OF NEWTON

IN CITY COUNCIL

December 18, 2023

ORDERED:

That for the purpose of construction of the Newton Center for Active Living Project 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 ten million dollars (\$10,000,000), in addition to the nineteen million, five hundred thousand dollars (\$19,500,000) (Council Order #345-22).

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

Under Suspension Rules

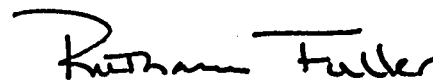
Readings Waived and Approved

22 yeas 0 nays 2 absent (Councilors Downs and Ryan)



(SGD) CAROL MOORE

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 12/21/2023

CITY OF NEWTON

IN CITY COUNCIL

December 18, 2023

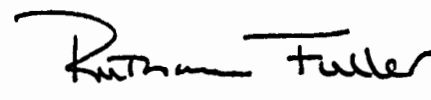
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman to appropriate and expend fifteen thousand dollars (\$15,000) from Certified Free Cash to Acct #0110162-534100 Elections Postage is hereby approved as follows:

|       |  |          |
|-------|--|----------|
| FROM: | Certified Free Cash<br>(0001-3240).....    | \$15,000 |
| TO:   | Elections Postage<br>(0110162-534100)..... | \$15,000 |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

CITY OF NEWTON

IN CITY COUNCIL

December 18, 2023

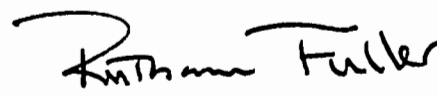
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to transfer the sum of fifty thousand dollars (\$50,000) from Acct #0140120-511002, DPW Street Division – Full-Time Wages, to Acct # 67A109A2-572500, Municipal Employees General Fund – Workers Compensation Legal Claims and Settlements, in order to settle Worker’s Compensation Claim # WC003901 is hereby approved as follows:

|       |  |          |
|-------|--|----------|
| FROM: | DPW Street Division – Full-Time Wages<br>(0140120-511002).....               | \$50,000 |
| TO:   | Workers Compensation- Legal Claims and Settlements<br>(67A109A2-572500)..... | \$50,000 |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 12/21/2023



CITY OF NEWTON

IN CITY COUNCIL


December 18, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, the authorization to accept and expend grant funds from the Department of Justice's Office of Community Policing Services in the amount of one-hundred seventy-four thousand nine-hundred ten dollars (\$174,910), is hereby approved.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 12/21/2023

CITY OF NEWTON

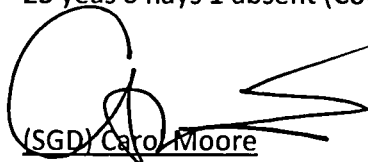
IN CITY COUNCIL


December 4, 2023

ORDERED:

That the City of Newton appropriate the amount of seventy-four million seven hundred thirty thousand nine-hundred fifty (\$74,730,950) Dollars for the purpose of paying costs for the construction of the Countryside School at 191 Dedham Street, including the payment of all costs incidental or related thereto (the "Project"), which Project will provide for a school facility that has an anticipated useful life as an educational facility for the instruction of school children of at least 50 years, and for which the City of Newton may be eligible 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 of the City of Newton, is authorized to borrow said amount under M.G.L. Chapter 44, 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 approved by and received from the MSBA shall be the sole responsibility of the City of Newton; provided further that any grant that City of Newton may receive from the MSBA for the Project shall not exceed the lesser 36.79 percent of eligible, approved project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA; provided that any appropriation hereunder shall be subject to and contingent upon an affirmative vote of the City to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2½); 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 Adopted  
23 yeas 0 nays 1 absent (Councilor Noel)

  
(SGD) Carol Moore  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 12/7/2023

CITY OF NEWTON


IN CITY COUNCIL

December 4, 2023

ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Grossman bond authorization (CO#369-22) for the Lincoln-Eliot Elementary School project budget be amended by reducing the bond authorization by five million one hundred nine thousand six hundred nine dollars (\$5,109,609).

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



(SGD) CAROL MOORE

City Clerk



(SGD) RUTHANNE FULLER

Mayor

Date: 12/18/2023

CITY OF NEWTON

IN CITY COUNCIL

November 20, 2023

ORDERED:

That, in accordance with the recommendation of the Community Preservation Committee through its Chair, Eliza Datta , the Zoning & Planning Committee through its Chair Deborah J. Crossley and the Finance Committee through its Chair Rebecca Walker Grossman, recommending appropriation of one million nine hundred sixty seven thousand, one hundred and nineteen dollars (\$1,967,119) in Community Preservation Act funding be appropriated, with \$562,034 to come from the FY24 Community Housing Budgeted Reserve Account and \$1,405,085 to come from FY24 Unrestricted Budgeted Reserve, to the control of the Planning & Development Department to provide funding to the Newton Affordable Housing Trust for future projects that meet one or more of the CPA’s eligible funding categories for Community Housing projects is hereby approved as follows:

|       |  |             |
|-------|--|-------------|
| FROM: | CPA Housing Budgeted Reserve<br>(58R10498-57900C) .....      | \$562,034   |
|       | CPA Unrestricted Budgeted Reserve<br>(58R10498-579000) ..... | \$1,405,085 |
|       |  |             |
| TO:   | Newton Affordable Housing Trust<br>(5714P114-579700) .....   | \$1,967,119 |

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

  
(SGD) CAROL MOORE

Actg  
City Clerk

  
(SGD) RUTHANNE FULLER

11/27/2023 Mayor

CITY OF NEWTON

IN CITY COUNCIL

November 20, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to transfer the sum three thousand dollars (\$3,000) from Acct # 5500-335518 (Receipts Reserved – Handicap Parking Fines) to Acct # 01C10802-513010 (Operation Access Overtime Costs) be and is hereby approved as follows:

FROM:           Receipts Reserved – Handicap Parking Fines  
                    (5500-335518)..... \$3,000

TO:                Operation Access Overtime Costs  
                    (01C10802-513010) ..... \$3,000

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

*Carol Moore*  
(SGD) CAROL MOORE  
Acting City Clerk

*Ruthanne Fuller*  
(SGD) RUTHANNE FULLER  
Mayor

Date: 11/27/2023

CITY OF NEWTON

IN CITY COUNCIL

November 20, 2023


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to transfer the sum of six hundred twelve thousand, one hundred thirty-four dollars and seventy four cents (\$612,134.74) from Acct # 0001-3240, June 30, 2023 Certified Free Cash, to Acct #0110841-572500, Legal Claims/Settlements, in order to settle final settlement of the case of Anastasia et al. v. City of Newton (Middlesex Superior Court Civil Action No. 2082-CV-01172). :

|       |  |              |
|-------|--|--------------|
| FROM: | June 30, 2023, Certified Free Cash<br>(0001-3240)..... | \$612,134.74 |
| TO:   | Legal Claims and Settlements<br>(0110841-572500).....  | \$612,134.74 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 11/27/2023

CITY OF NEWTON


IN CITY COUNCIL

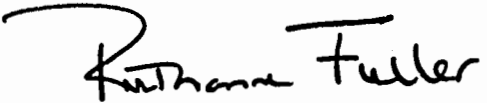
November 20, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend a MassDEP Recycling Grant for sixty-eight thousand dollars (\$68,000) for the City's waste diversion efforts, will be used for grant-eligible recycling services at the Resource Recovery Center, equipment to improve the City's recycling and organics collection infrastructure, educational materials and outreach activities is hereby approved.

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

11/27/2023

CITY OF NEWTON

IN CITY COUNCIL

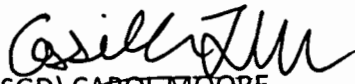
November 20, 2023


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to transfer the sum of four-hundred forty-six thousand one hundred four dollars and sixty-seven cents (\$446,104.67) from Acct # 0001-3240 June 30, 2023 Certified Free Cash to Acct # 01C50103-579700 Health & Human Services Department for the purposes of opioid mitigation hereby approved as follows:

|       |  |              |
|-------|--|--------------|
| FROM: | June 30, 2023 Certified Free Cash<br>(0001-3240).....                  | \$446,104.67 |
| TO:   | Health & Human Services – Opioid Mitigation<br>(01C50103-579700) ..... | \$446,104.67 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 11/27/2023



CITY OF NEWTON

IN CITY COUNCIL


November 20, 2023

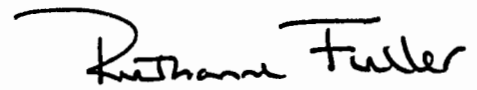
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to transfer the sum of one hundred thirty thousand dollars (\$130,000) from Health and Human Services Salaries to Acct # 0150103-531300 (Clinical Health Temp Staffing) be and is hereby approved as follows:

|       |                                    |           |
|-------|------------------------------------|-----------|
| FROM: | Health and Human Services Salaries |           |
|       | (0150101-511001).....              | \$20,000  |
|       | (0150102-511001) .....             | \$40,000  |
|       | (0150103-511001) .....             | \$70,000  |
|       |                                    |           |
| TO:   | Clinical Health Temp Staffing      |           |
|       | (0150103-531300).....              | \$130,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 11/27/2023

CITY OF NEWTON

IN CITY COUNCIL

November 6, 2023

ORDERED:

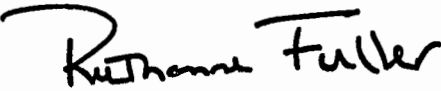
That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to transfer and expend the sum of three-hundred thousand dollars (\$300,000) from Acct # 0110498-579000 – Reserve Funds-Budget Reserve, to complete the Phase III Gath Memorial Pool Renovation, including the FF&E and contingency is hereby approved as follows:

|       |  |              |
|-------|--|--------------|
| FROM: | General Fund Budgeted Reserves<br>(0110498-579000).....                                  | \$300,000.00 |
| TO:   | Gath Memorial Pool Renovation Phase III – Ground Improvements<br>(01C11535-584100) ..... | \$300,000.00 |

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

11/13/2023

CITY OF NEWTON

IN CITY COUNCIL

November 6, 2023

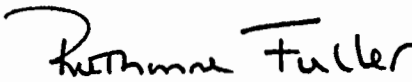
ORDERED:

That for the purpose of Phase III of the Gath Memorial Pool Renovation Project 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, two hundred thousand dollars (\$1,200,000), in addition to the five million, eight hundred thirty four thousand and three hundred sixty two dollars (\$5,834,362) (Docket Item #166-23).

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  
23 yeas 0 nays 1 absent (Councilor Markiewicz)

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 11/13/2023

CITY OF NEWTON

IN CITY COUNCIL


October 16, 2023


ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to transfer the sum of fifty thousand dollars (\$50,000) from Acct # 60A40105-511002, Water Service Connections – Full – Time Wages, to Acct # 67A109D2-572500, Workers Compensation Water – Claims and Settlements, in order to settle Worker’s Compensation Claim # WC003360 is hereby approved as follows:

|       |   |          |
|-------|---|----------|
| FROM: | Water Service Connections – Full – Time Wages<br>(60A40105-511002) .....      | \$50,000 |
| TO:   | Workers Compensation Water – Claims and Settlements<br>(67A109D2-572500)..... | \$50,000 |

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

  
(SGD) CAROL MOORE  
Acting City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

Date: 10/19/2023

CITY OF NEWTON

IN CITY COUNCIL

October 16, 2023

ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to Establish an "Operations Booster Stabilization Fund" to pay for a portion of the annual general fund appropriations for the City's pension system; appropriate the sum of twenty million, five hundred thousand dollars (\$20,500,000) Overlay Surplus as declared by the City's Board of Assessors to the Operations Booster Stabilization Fund; and transfer the sum of \$5,513,000 from Acct 01C10701-576300 Appellate tax Board Interest and Penalties Fund to the Operations Booster Stabilization Fund is hereby denied as follows:

|       |   |              |
|-------|---|--------------|
| FROM: | Overlay Surplus<br>(0001-3220).....                         | \$20,500,000 |
|       | ATB Interest and Penalties.....<br>(0110701-576300)         | \$ 5,513,000 |
| TO:   | Operations Booster Stabilization Fund<br>(5910-490001)..... | \$26,013,000 |

Under Suspension of Rules

Readings Waived and Item **Voted Denied**

13 yeas 10 nays (Councilors Baker, Crossley, Greenberg, Grossman, Kalis, Krintzman, Leary, Lipof, Norton, and Albright) 1 absent (Councilor Downs)

  
(SGD) CAROL MOORE

Acting City Clerk

CITY OF NEWTON

IN CITY COUNCIL

October 2, 2023

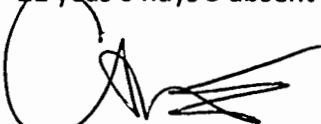
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend the sum of five thousand dollars (\$5,000) and to accept two pieces of real property (artwork) for the Department of Senior Services.

Under Suspension of Rules

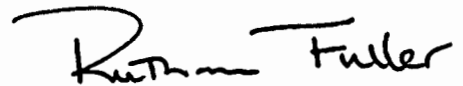
Readings Waived and Approved

21 yeas 0 nays 3 absent (Councilors Krintzman, Markiewicz, and Wright)



(SGD) CAROL MOORE

City Clerk



(SGD) RUTHANNE FULLER

Mayor

10/5/2023

CITY OF NEWTON

IN CITY COUNCIL

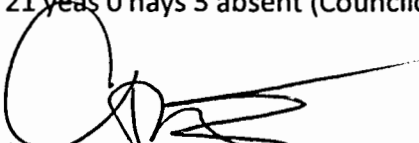
October 2, 2023

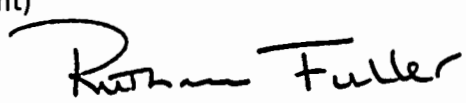
ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to appropriate and expend ten thousand, eight hundred, thirty-one dollars and twelve cents (\$10,831.12) from Handicapped Parking (H-P.) Fines-Disability Commission Receipts Reserved for Appropriations Account 5500-335518, to supplement funds being used at Williams Elementary School Access Playground to purchase and install accessible play equipment and accessible picnic tables in the school playground is hereby approved as follows:

|       |   |
|-------|---|
| FROM: | Handicap Parking Fines-Disability Commission Receipts Reserved for Appropriations<br>(5500-335518)..... \$10,831.12 |
| TO:   | Williams School Access Playground<br>(01C60218-524090) ..... \$10,831.12  |

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor  
10/5/2023

CITY OF NEWTON

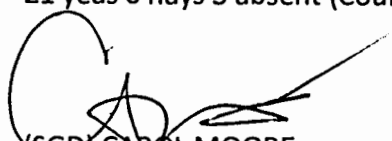
IN CITY COUNCIL

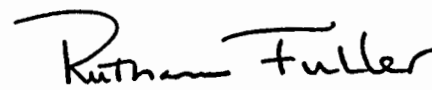
October 2, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend the sum of four hundred twenty-seven thousand, four hundred fifty-four dollars and fifty-four cents (\$427,454.54) from an Assistance to Firefighter Grant (AFG) through the Department of Homeland Security/FEMA. The grant funding awarded is going to be used by the Newton Fire Department to conduct Officer Training courses, Health and Wellness, RIT Training, to purchase new RIT Packs and a new cascade breathing air system.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

10/5/2023



CITY OF NEWTON


IN CITY COUNCIL

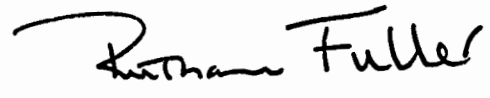
September 18, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend nine hundred forty-eight dollars and fifty-five cents (\$948.55) from the Garden City Preservation Society to support the Parks, Recreation and Culture Department's ongoing beautification work in Newton Centre.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

9/21/2023

CITY OF NEWTON


IN CITY COUNCIL


August 14, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend one hundred fifty thousand dollars (\$150,000) earmark in the 2022 state Economic Development Bill for Newton's Bluebikes system.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

8/17/2023

CITY OF NEWTON


IN CITY COUNCIL


August 14, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend a grant from the National Recreation & Park Association's 2023 Danaher Biodiversity Grant Program for fifty thousand dollars (\$50,000) to help supplement the native wetland enhancements that are part of the Marty Sender Greenway Restoration Phase 2 Project is hereby approved.

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

  
(SGD) CAROL MOORE  
City Clerk

  
(SGD) RUTHANNE FULLER  
Mayor

8/17/2023

CITY OF NEWTON

IN CITY COUNCIL

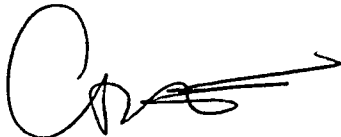
August 14, 2023

ORDERED:


That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman, authorization to appropriate and expend the sum of two hundred thousand dollars (\$200,000) from Acct 5515R114-590001 Comcast CATV License Fees to Acct 0110320-530106 Executive – PEG – NEWTV Consultants be and is hereby approved as follows:

|       |  |           |
|-------|--|-----------|
| FROM: | Comcast CATV License Fees<br>(5515R114-590001) .....         | \$200,000 |
| TO:   | Executive – PEG – NEWTV Consultants<br>(0110320-530106)..... | \$200,000 |

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

Date: 8/17/2023

CITY OF NEWTON

IN CITY COUNCIL

August 14, 2023

ORDERED:

That, in accordance with the recommendation of the Finance Committee through its Chair Rebecca Walker Grossman authorization to accept and expend one million, two hundred fifty thousand dollars (\$1,250,000) earmark in the 2022 state Economic Development Bill for the Christina Street Bridge and Path project is hereby approved.

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



(SGD) CAROL MOORE  
City Clerk



(SGD) RUTHANNE FULLER  
Mayor

8/17/2023