



## City Council Docket

**POSTED**  
City Clerk

**RECEIVED**

By City Clerk at 3:27 pm, May 31, 2018

June 5: Land Use  
June 6: Programs & Services, Public Safety, Public Facilities  
June 11: Zoning & Planning Finance  
June 12: Land Use

Continued

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**Monday, June 4, 2018**

7:45 PM, Newton City Hall

To be reported on

Monday, June 18, 2018

### City of Newton

## In City Council to be Accepted and Referred to Committees

### Referred to Land Use Committee

#### ***Public Hearing to be Assigned for June 26, 2018***

#### **#338-18 Special Permit Petition to exceed FAR at 22 Beecher Place**

BEN BRESSEL petition for a SPECIAL PERMIT/SITE PLAN APPROVAL to enclose the front porches, adding approximately 158 sq. ft. to the structure, creating an FAR of .49 where .48 is allowed at 22 Beecher Plane, Ward 6, Newton Centre, on land known as Section 81 Block 01 Lot 03 containing approximately 10,146 sq. ft. of land in a district zoned MULTI RESIDENCE 1. Ref: Sec. 7.3.3, 7.4, 3.2.3, 3.2.11 of the City of Newton Rev Zoning Ord, 2015.

### Other Communications

#### **#339-18 North River Builders lateral crossing in Walnut Park**

NORTH RIVER BUILDERS petition for a grant of location to install conduit in Walnut Park from an existing Pole ; 40± across the way to provide existing service to 62 Walnut Park. (Ward 1)

**Commissioner of Public Works Approved**

#### **#340-18 Needham/Newton Needham St, Highland Ave, Charles River Bridge Project**

MassDOT submitting the Environmental Notification Form for the Needham/Newton: Reconstruction of Highland Avenue, Needham Street & Charles River Bridge from Webster Street to Rout 9. (N-04-002.

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The location of this meeting is handicap accessible and reasonable accommodations will be provided to persons requiring assistance. If you need a special accommodation, *please contact Jini Fairley, at least two days in advance of the meeting: [jfairley@newtonma.gov](mailto:jfairley@newtonma.gov), or 617-796-1253. For Telecommunications Relay Service dial 711.*

**Referred to Public Safety & Transportation Committee**

- #341-18** **Bus License renewals and one new bus license request for Trip Advisor Bus**  
TRIP ADVISOR, requesting triennial renewal of four (4) bus licenses AND one (1) new bus license for a triennial term to provide employee-only shuttle service.

**Referred to Public Facilities Committee**

***Public hearing to be assigned for June 6, 2018***

- #342-18** **National Grid petition for grant of location in Beacon Street**  
NATIONAL GRID petition for a grant of location to install and maintain 320' ± of 6" gas main in Short Street from the existing 6" gas main in Montclair Road in a northeasterly direction to the endpoint of the existing gas main in front of 1521 Beacon Street to provide new service to 1521 Beacon Street. (Ward 5)

**Referred to the Finance Committee**

- #343-18** **Ordinance amendment to divest of funds from fossil fuel companies**  
COUNCILOR NORTON proposing an ordinance amendment to divest the City of direct or indirect holdings in fossil fuel companies.
- #344-18** **Request to transfer funds to hire a consultant to develop a cultural strategy**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of thirty thousand dollars (\$30,000) from Current Year Budget Reserve to the Executive Office Consulting Account for the purpose of developing a cultural strategy for the City.
- #345-18** **Request to transfer funds to hire a consultant to assist in identifying permit software**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of twenty five thousand dollars (\$25,000) from Current Year Budget Reserve to the Executive Office Consulting for the purpose of hiring a consultant to assist the Permit Software Working group as they prepare to search for a new permitting software system.
- #346-18** **Request to transfer funds for overlap in office manager position in the Law Depart**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of ten thousand dollars (\$10,000) from Current Year Budget Reserve to the Law Department's Full-time Salaries Account to provide funding for a few weeks of overlap in the Office Manager position.
- #347-18** **Request to transfer funds to cover the costs of the December advanced refunding**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of two hundred sixty thousand dollars (\$260,000) from the Treasury Long Term Interest Account and ten thousand dollars (\$10,000) from the Treasury-Advanced Refunding Contribution to cover the costs of the December advanced refunding.

- #348-18 Request to transfer funds for improvements to the War Memorial Veterans Museum**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of ten thousand dollars (\$10,000) from the Veterans Services Benefits Account to fund the War Memorial Veterans Museum improvements.

*The following item was filed after the close of the docket and requires a suspension of the Rules to be referred to Committees:*

- #349-18 Assessment of Curb Betterments**  
COMMISSIONER OF PUBLIC WORKS requesting approval of the following mentioned sidewalk/driveway apron and/or curb betterments; said betterments to be levied under the provisions of MGL Chapter 83, Sec. 26, authorizing the assessment of betterments for construction:

Address	Owner Name	Book/Page	Sec/Block/Lot	Total Cost
66 Waban Hill Road	Kiley Manley J., Jr. & Leahy Mary M.	64001/532	63008 0041	\$2,445.00
94 Waban Hill Road	Crocetti Francis P. & Lucinda A.	985/151	63008 0036	\$4850.00
225 Arnold Road	Schwartz Jeffrey g. & Schwartz Laura P.	51178/524	81008 0001	\$4,850.00
59 Hancock Avenue	Foster William & Rachel	63660/469	64016 0020	\$2,550.00
26 Dartmouth Street	Marjorie E. Korff Trust, Korff, Robert S. & Fellman, Ronald M. Trs	59358/389	32033 0011	\$5,500.00
35 Dartmouth Street	Silverman Steven & Elisa	63326/136	32029 0012A	\$10,032.50
20 Beechcroft Road	Cahill Lawrence & Cahill Lisa G. sowie	56966/281	72035 0004	\$2,132.50
321 Commonwealth Avenue	Deng Shaohua & Shen Lin	67833/494	61009 0005	\$2,672.50

- #352-18 Request to transfer funds to purchase time and attendance software**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of forty thousand dollars (\$40,000) from the Police Department Full-time Salaries Account to the Police Department Computer Server Software Account to fund a time and attendance software system for the Police Department.

**Referred to Programs & Services and Finance Committees**

- #350-18 Request to increase the salary of the City Clerk/Clerk of the Council**  
COUNCILORS LAREDO AND KALIS requesting an increase in the salary of the City Clerk/Clerk of the City Council to \$135,619 effective July 1, 2018 to match the percentage increase included in the FY 20198 budget for H-grade employees.

**Referred to Public Safety & Transportation and Finance Committees**

- #351-18 Request to transfer funds to cover increases in cost of electricity for Fire Department**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from the Fire Department Full-time Salaries Account to the Fire Department Electricity Account to fund the increase in costs of electricity as a result of the Station #3 addition.

**Referred to Public Safety & Transportation and Finance Committees**

- #353-18 Request to transfer funds to purchase an Incident Command Vehicle for the Police**  
HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thousand dollars (\$100,000) from Current Year Budget Reserve for the purpose of purchasing an Incident Command Vehicle for the Police Department.

**Referred to Public Facilities and Finance Committees**

- #354-18 Appropriate\$338,000 for the rehabilitation of the Forest Grove Pump Station**  
HER HONOR THE MAYOR requesting authorization to appropriate three hundred thirty-eight thousand dollars (\$338,000) from bonded indebtedness to fund the rehabilitation of the Forest Grove Pump Station.

**Referred to Public Facilities and Finance Committees**

- #355-18 Appropriate \$150,000 to make repairs to 1294 Centre Street**  
HER HONOR THE MAYOR requesting authorization to appropriate and expend one hundred fifty thousand dollars (\$150,000) from Free Cash for repairs to 1294 Centre Street (the former Health Department building).

*The following item was filed after the close of the docket and requires a suspension of the Rules to be referred to Committees:*

**Referred to Public Facilities and Finance Committees**

**#356-18**

**Request to transfer \$150,000 to fund repair/replacement of streetlights**

HER HONOR THE MAYOR requesting authorization to transfer the sum of one hundred fifty thousand dollars (\$150,000) from Current Year Budget Reserve for the purpose of funding the repair/replacement of streetlights that have been out service for many years due to underground problems.