The following items were filed after the close of the docket and require a suspension of the Rules to be referred to Committee:

#214-13(2) <u>LINDA J. HEFFNER</u> requesting a One-Year Extension of Time in which to Exercise Special Permit #214-13, granted on July 15, 2014, for an accessory apartment in the loft of an existing detached carriage house and for exterior alterations (reconfiguring existing dormers) at 15 FARLOW ROAD, Ward 7, Newton; said Extension will run from July 15, 2014 to July 15, 2014. Ref: 30-24(c)(5) of the City of Newton Rev Zoning Ord, 2012.

REFERRED TO FINANCE COMMITTEE

- #250-14 HIS HONOR THE MAYOR requesting authorization to transfer the sum of twelve thousand dollars (\$12,000) from the Parks & Recreation Overtime and the sum of six thousand dollars (\$6,000) from Account to Parks & Recreation Seasonal Wages to the Parks & Recreation Motor Vehicle Repair and Maintenance to fund the repair services for forestry vehicles. [06/16/14 @11:17 AM]
- #251-14 <u>HIS HONOR THE MAYOR</u> requesting authorization to expend a mini grant from the Community Health Network Area 18 in the amount of one thousand dollars (\$1,000) for the purpose of funding a summer health program focused on mosquito and tick borne disease prevention and skin cancer prevention. [06/16/14 @11:17 AM]
- #252-14 <u>HIS HONOR THE MAYOR</u> requesting authorization to expend a grant from the federal government in the amount of seventeen thousand dollars (\$17,000) for the purpose of funding police overtime costs incurred during the Boston Marathon. [06/16/14 @11:17 AM]
- #253-14 <u>HIS HONOR THE MAYOR</u> requesting authorization to transfer the sum of four thousand dollars from Executive Office Full-time Salaries: two thousand dollars (\$2,000) to the Executive Office Printing Account and two thousand dollars (\$2,000) to the Executive Office Printing Account to address shortfalls in those accounts. [06/16/14 @11:17 AM]
- #254-14 HIS HONOR THE MAYOR requesting authorization to transfer the sum of seventy thousand dollars (\$70,000) from Fiscal Year 2015 Budget Reserve to the Human Resources Full-time Salaries Account to fund a full-time Recruiting Manager position within the Human Resources Department. [06/16/14 @11:17 AM]

- #255-14 <u>HIS HONOR THE MAYOR</u> recommending that 1316 Beacon Street, 1330 Beacon Street, and 1338 Beacon Street, including trees and structures on the properties, be acquired through purchase or takings by eminent domain for the purpose of expanding the Zervas Elementary School site. [06/16/14 @11:17 AM]
- #256-14(2) <u>HIS HONOR THE MAYOR</u> requesting authorization to appropriate the sum of two million seven hundred thousand dollars (\$2,700,000) from the Capital Stabilization Fund-Operating Override Account Fund for purposes of funding all costs associated with the acquisition of 1316 Beacon Street, 1330 Beacon Street, and 1338 Beacon Street including any relocation obligations the City may have pursuant to Massachusetts General Law Chapter 79A. [06/16/14 @11:17 AM]
- #257-14 <u>HIS HONOR THE MAYOR</u> 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:

	Property Owner(s)	Property Address/ S-B-L	Book Page	Betterment Amount
1.	ZEITELS STEVEN M	100 Bellevue Street 13-010-0004	44830 542	\$3,332.50
2.	SAPERS AVIVA E and SYDNEY JUDITH T	115 Bellevue Street 12-021-0034	44381 145	\$2,260.00
3.	MEHRA VIVEK MEHRA HEATHER M WAKEFIELD MARIA T and WAKEFIELD JOHN D	217 Bellevue Street 12-023-0008	36196 346	\$2,640.00
4.	RABY BENJAMIN A and ROSENBLATT JACALYN	16 Country Club Road 81-011-0003	50565 569	\$2,617.50
5.	GOULD JACK BARRY and GOULD DIANA S	26 Country Club Road 81-011-0004	22755 423	\$3,415.00
6.	HALPERN KENNETH and HALPERN DIANE J	95 Country Club Road 81-002-0002	35886 401	\$3,580.00
7.	BUDIN DAN and BUDIN ALINA AS TRUSTEES OF 150 COUNTRY CLUB ROAD REALTY TRUST	150 Country Club Road 82-010-0001	35714 44	\$2,672.50
8.	LESTER DAVID B and LESTER LAURA L	151 Country Club Road 82-011-0005C	26911 551	\$2,977.50
9.	KESSEL CAROLE A TRUSTEE OF 44 CROSS HILL ROAD REALTY TRUST	44 Cross Hill Road 82-013-0012	54606 282	\$2,617.50
10.	KATZ JEFFREY E and	50 Cross Hill Road	15712 181	\$2,755.00

	KATZ PHYLLIS C	82-013-0011		
11.	RAUDSEPS JURIS G and	24 Fountain Street	11859 171	\$3,520.00
	RAUDSEPS ILZE	32- 046-0009		ŕ
12.	BUTANEY EDNA and	410 Newtonville Avenue	52998 535	\$2,287.50
	BUTANEY KRISHNA	22-005-0014		
13.	MATTHEWS CHERYLANN	Unit A, 40-42 Summit Street	48804 86	\$3,000.00
		12-021-0027		
14.	KREEFT PETER J and	44 Davis Avenue	11539 402	\$4,487.50
	KREEFT MARIA M	31-014-0018		
15.	THILL DAVID M and	12 Kingsbury Road	34626 467	\$3,992.50
	THILL LAUREN L	63-026-0007		
16.	CARDOZA EDWARD H JR	1701 Commonwealth Avenue	1006 43	\$3,387.50
	and SCHUSTER JANET A	32-025-0001	Certificate of	
			Title No.	
			175193	

[06/16/14 @11:17 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#258-14 <u>HIS HONOR THE MAYOR</u> requesting authorization to appropriate the sum of three hundred forty thousand dollars (\$340,000) from bonded indebtedness for the purpose of purchasing a large and a medium construction truck for the Department of Public Works in accordance with the City's Capital Improvement Plan. [06/16/14 @11:17 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#259-14 <u>HIS HONOR THE MAYOR</u> recommending that the Board of aldermen acquire a permanent and temporary drain and sewer easement through an eminent domain taking in the private land of Lasell College from Aspen Avenue to Seminary Avenue, a distance of 320' ±, and award damages to Lasell College in the amount of five thousand five hundred dollars (\$5,500) to be appropriated from the Law Department Settlements and Judgments Account.

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 the Newton ADA Coordinator, John Lojek, at least two days in advance of the meeting: jlojek@newtonma.gov or 617-796-1145. For Telecommunications Relay Service dial 711.