

DOCKET

June 4: Land Use Continued
June 5: Programs & Services; Public Safety & Transportation; Public Facilities Page 122
June 10: Finance; Zoning & Planning Monday, June 3, 2013
June 11: Land Use 7:00 PM, Newton City Hall
To be reported on
MONDAY, JUNE 17, 2013

CITY OF NEWTON

IN BOARD OF ALDERMEN

- I. Communications from His Honor the Mayor and other City Boards, Agencies, and Commissions.

REFERRED TO LAND USE COMMITTEE

- #258-12(5) AGREEMENT TO AN EXTENSION OF TIME in which to ACT on petition #258-12(2) BH NORMANDY RIVERSIDE, LLC/MASSACHUSETTS BAY TRANSPORTATION AUTHORITY request for a SPECIAL PERMIT/SITE PLAN APPROVAL to construct a mixed use, transit oriented development at 327 GROVE STREET, Ward 4, on land known as SBL 42, 11, 3A containing approx. 9.4 acres of land in a proposed Mixed Use 3 Transit Oriented Zoned district; said EXTENSION will run from JUNE 20, 2013 to AUGUST 14, 2013.
- #272-12(6) AGREEMENT TO AN EXTENSION OF TIME in which to ACT on petitions #272-12 and #272-12(3) BH NORMANDY OWNER, LLC requests for a SPECIAL PERMIT/SITE PLAN APPROVAL for several improvements to be completed over two phases at Hotel Indigo at 399 GROVE STREET, Ward 4; said EXTENSION will run from JUNE 20, 2013 to AUGUST 14, 2013.

REFERRED TO LAND USE & FINANCE COMMITTEES

- #193-13 ALD. HESS-MAHAN proposing that the annual fee for an auto dealer license be increased from \$100 to \$200 per G.L. chapter 140 sec. 59.

OTHER COMMUNICATIONS

Zoning Board of Appeals Decision, March 28, 2013:

- #194-13 ZBA #7-13 THOMAS J. TIMPERIO & JAQUELYN PERNA petition for a variance from the side yard setback requirement in order to remodel an existing garage at 18 Fessenden Street, Newtonville.

DENIED

REFERRED TO ZONING & PLANNING COMMITTEE

Re-appointment by His Honor the Mayor

#195-13 JOHN PEARS, 102 Parker Street, Newton Centre, re-appointed as a member of the ECONOMIC DEVELOPMENT COMMISSION for a term to expire May 14, 2014 (60 days 08/02/13) [05/15/13 @ 4:59 PM]

Re-appointment by His Honor the Mayor

#196-13 CHRISTOPHER STEELE, 702 Chestnut Street, Waban, re-appointed as a member of the ECONOMIC DEVELOPMENT COMMISSION for a term to expire May 14, 2013 (60 days 08/02/13) [05/16/13 @ 10:10 AM]

REFERRED TO PROGRAMS & SERVICES COMMITTEE

Appointment by His Honor the Mayor

#197-13 BYRON DUNKER, 10 Southwick Road, Waban, appointed as a member of the PARKS AND RECREATION COMMISSION for a term to expire April 29, 2016 (60 days 08/02/13) [05/15/13 @ 4:59 PM]

Public Hearing to be assigned for June 19, 2013:

#198-13 THE ORGANIZERS OF THE WABAN NEIGHBORHOOD SERVICE AREA requesting the Board of Aldermen to establish by resolution a Waban Neighborhood Service Area pursuant to Article 9, Section 9-3, of the City of Newton Charter. [05/15/13 @ 4:09 PM]

#199-13 ALD. JOHNSON AND SANGIOLO requesting an update from the School Committee and School Department regarding the request from the Board of Aldermen to reduce the family cap on activity fees. [05/20/13 @ 11:05 PM]

#200-13 ALD. JOHNSON requesting a discussion with the Parks & Recreation Department and the Department of Public Works to establish a process for managing the placement and removal of City, for-profit, and non-profit signs advertising events. [05/28/13 @ 9:26 AM]

REFERRED TO PUBLIC SAFETY & TRANSPORTATION COMMITTEE

#201-13 128 BUSINESS COUNCIL, requesting renewal of the Needham Shuttle Bus License, which includes revisions to add Forest Street and Columbus Street. [05/28/13 @ 1:20 PM]

REFERRED TO PUBLIC FACILITIES COMMITTEE

#202-13 ALD. JOHNSON requesting an update from the Department of Public Works on the education and marketing campaign of recycling in the City of Newton. [05/20/13 @ 11:04 PM]

REFERRED TO FINANCE COMMITTEE

Appointment by His Honor the Mayor

#203-13 MICHAEL CARAMANICA, 14 Emerald Street, Newton appointed as a Constable for the City of Newton for a term of office to expire May 13, 2016.
[05/15/13 @ 4:59PM]

#204-13 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:

	Property Owner	Property Address/ S-B-L	Book / Page	Betterment Amount
1.	Sara Einis	12 Ardmore Road/ 32-0180-002700	51076 / 110	\$1,600.00
2.	Diane R. Fingold and Paul A. Howard	15 Ardmore Road/ 32-0170-000500	25532 / 25	\$2,117.50
3.	David E. Stein and Amy L. Stein	9 Crescent Avenue/ 64-0270-000100	30722 / 587	\$3,607.50
4.	Robert J. Kaler, Jr. and Liri H. Kaler	47 Kenmore Street/ 62-0030-000100	39387 / 55	\$1,790.00
5.	Barry Cohen and Nancy Cohen	116 Old Farm Road/ 82-0200-000400	57909 / 65	\$6,720.00
6.	Judith J. Miller, Trustee of Allshar Realty Trust	21-23 Pleasant Street/ 64-0300-000300	21549 / 89	\$2,120.48
7.	Judith J. Miller, Trustee of Allshar Realty Trust	31 Pleasant Street/ 64-0300-000500	21549 / 84	\$2,207.02
8.	Kathleen A. Kelley	42 Pleasant Street/ 64-0290-0005B0	29008 / 78	\$1,457.50
9.	Daniel Rabinowitz	Unit 57, 57-59 Pleasant Street/ 64-0300-000800	45411 / 77	\$ 733.75
10.	Jack Z. Gilad and Douglas D. Hauer	106 Pleasant Street/ 64-0260-001300	37413 / 386	\$1,157.50
11.	Margery C. Bennett	112 Pleasant Street/ 64-0260-001200	24886 / 182	\$2,287.50
12.	Gary I. Fertig and Cheryl S. Fertig	120 Pleasant Street/ 64-0260-001100	13003 / 312	\$1,210.00
13.	Nigel T. Poole and Nancy E. Poole	66 Prospect Street/ 32-0120-002300	29154 / 379	\$1,187.50
14.	Kevin J. Gulley and Melissa B. Gulley	78 Prospect Street/ 32-0120-002100	47533 / 248	\$1,987.50
15.	Alfonso Webb and Patricia G. Webb	Unit 30, 30-32 Shaw Street/ 32-0130-000500	27975 / 207	\$1,265.00

[05/17/13 @ 9:38 PM]

#205-13 HIS HONOR THE MAYOR requesting authorization to transfer the sum of forty thousand one hundred dollars (\$40,100) from the Fire Department Overtime Account to various Fire Department utility accounts. [05/28/13 @ 3:50 PM]

#206-13 HIS HONOR THE MAYOR requesting authorization to transfer the sum of one million dollars (\$1,000,000) to the Rainy Day Stabilization Fund from the following accounts:

Employee Benefits – Various Municipal Departments	\$750,000
Health Benefits – Newton Public Schools	\$250,000

[05/28/13 @ 3:50 PM]

#207-13 HIS HONOR THE MAYOR requesting authorization to accept and appropriate the sum of thirty-four thousand seven hundred eighty-nine dollars and fifty cents (\$34,789.50) from interagency agreements executed between the City of Newton and agencies of the Brookline-Newton-Waltham-Watertown Homelessness Consortium Continuum of Care for services provided by the City of Newton as the lead agency for this program. [05/28/13 @ 3:51]

#208-13 HIS HONOR THE MAYOR requesting authorization to expend a grant from the Massachusetts Emergency Management Agency in the amount of twenty-seven thousand five hundred dollars (\$27,500) to purchase equipment for the Emergency Operations Center. [05/28/13 @ 3:51 PM]

REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES

#209-13 HIS HONOR THE MAYOR requesting authorization to transfer the sum of eighty thousand dollars (\$80,000) from a Health and Human Services salaries account and appropriate the sum of one hundred thousand dollars (\$100,000) from Free Cash to fund projected Police overtime costs. [05/28/13 @ 3:50 PM]

REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES

#210-13 HIS HONOR THE MAYOR requesting authorization to appropriate and expend the sum of one hundred seventy-five thousand dollars (\$175,000) from Free Cash to fund the purchase of computers for police vehicles. [05/28/13 @ 3:50 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#211-13 HIS HONOR THE MAYOR requesting authorization to appropriate and expend the sum of two hundred seventy-five thousand dollars (\$275,000) from bonded indebtedness to fund accessibility improvements at the Lower Falls Community Center. 05/28/13 @ 3:51 PM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#212-13 HIS HONOR THE MAYOR requesting authorization to transfer the sum of sixty-five thousand dollars (\$65,000) from the Public Buildings Department Full-time Salaries Account and appropriate the sum of thirty-five thousand dollars from Free Cash to fund the purchase of vehicles for the Public Buildings Department.
[05/28/13 @ 3:50 PM]

The location of this meeting is handicap accessible, and reasonable accommodations will be provided to persons requiring assistance. If you have a special accommodation need please contact the Newton ADA Coordinator Trisha Guditz, 617-796-1156, via email at TGuditz@newtonma.gov or via TDD/TTY at (617) 796-1089 at least two days in advance of the meeting date.