

**REPORTS DOCKET**

June 7: Land Use Continued  
June 8: Programs & Services; Public Safety & Transportation; Public Facilities Page 124  
June 13: Finance; Zoning& Planning June 6, 2011  
June 14: Land Use Newton City Hall  
To be reported on  
**Monday, June 20, 2011**

**CITY OF NEWTON**

**IN BOARD OF ALDERMEN**

**REFERRED TO LAND USE COMMITTEE**

Tuesday, June 7, 2011

Present: Ald. Hess-Mahan (Chairman), Ald. Albright, Blazar, Crossley, Fischman, Merrill, and Schnipper; absent: Ald. Harney; also present: Ald. Shapiro

#7-11      CHARLES RIVER COUNTRY CLUB, INC. petition for a SPECIAL PERMIT/SITE PLAN APPROVAL and to EXTEND A NON CONFORMING USE to create a short game practice area for its members and guests in a currently unimproved portion of an existing golf course (no buildings or structures are involved) at 483 DEDHAM STREET, Ward 8, on land known as SBL 83, 36, 4, containing ≈6,446,022 sq. ft. of land in a district zoned SINGLE RESIDENCE 1. Ref: Sec 30-24, 30-23, 30-21(a)(2)a) of the City of Newton Rev Ord, 2007, and special permit board order #261-96.

**HELD 7-0**

**REFERRED TO LAND USE COMMITTEE**

Tuesday, June 14, 2011

Present: Ald. Hess-Mahan (Chairman), Ald. Schnipper, Fischman, Crossley, Blazar, and Harney; absent: Ald. Albright and Merrill; also present: Ald. Lennon

*Public Hearings were held on the following items, after which they were taken up in working session:*

#215-08(2)      MAX MAZAEV/VICTOR J. & CATHERINE J. NICOLAZZO petition to amend special permit #215-08, granted on 9/2/08, to waive 16 on-site parking spaces for an non-profit adult daycare at 141-145 CALIFORNIA STREET, Ward 1, Nonantum, which now seeks to increase the number of clients and staff requiring a waiver of 6 additional required parking spaces on land known as Sec 11, Blk 1, Lot 1A, containing ≈71,755 square feet of land in a district zoned Manufacturing. Ref: Sec 30-24, 30-23, 30-19(d), 30-19(m) of the City of Newton Rev Zoning Ord, 2007 and special permit 215-08.

**HEARING CLOSED; APPROVED 6-0**

#149-11 SOVEREIGN BANK/THOMAS R. KEERY, II TRUSTEE of WASHINGTON STREET TRUST, petition for a Special Permit/Site Plan Approval for a drive-thru ATM and waivers from lighting requirements and secondary wall signs at 624 WASHINGTON STREET, Ward 2, Newtonville, on land known as SBL 23, 18, 2, containing ≈20,400 sq. ft. of land in a district zoned Business 2. Ref: Sec 30-24, 30-23, 30-11(d)(10), 30-19(j)(1)a) and (m), 30-20(f)(2) and (l) of the City of Newton Rev Zoning Ord, 2007.

**HEARING CLOSED; APPROVED 6-0**

#150-11 GUHAN SUBRANANIAN petition for a Special Permit/Site Plan Approval to alter a nonconforming structure by locating a home business use in an existing detached carriage house and to waive 4 required parking stalls at 43 FAIRMONT AVENUE, Ward 1, Newton, on land known as SBL 13, 11, 5, containing ≈33,159 sq. ft. of land in a district zoned Single Residence 2. Ref: Sec 30-24, 30-23, 30-21(a)(2)b), 30-8(c)(11)d) of the City of Newton Rev Zoning Ord, 2007.

**HEARING CLOSED; APPROVED 6-0**

**REFERRED TO ZONING AND PLANNING COMMITTEE**

Monday, June 13, 2011

Present: Ald. Johnson (Chairman), Sangiolo, Yates, Lappin, Lennon, Baker, Swiston; absent: Ald. Shapiro; also present: Ald. Hess-Mahan; Planning Board: David Banash

Appointment by His Honor the Mayor:

#164-11 ROBERT UNSWORTH, 34 Bradford Road, Newton Highlands, appointed as an alternate member of the Conservation Commission for a term of office to expire May 31, 2014 (60 days 08-05-11) [05/23-11. @3:47PM]

**HELD 6-0 (Swiston not voting)**

Appointment by His Honor the Mayor:

#165-11 RICHARD GALLOGLY, 114 Windermere Road, Auburndale, appointed as an alternate member of the Conservation Commission for a term of office to expire on May 31, 2014 (60 days 08-05-11). [05/23/11 @3:48PM]

**APPROVED AS AMENDED 6-0 (Swiston not voting) term of office to expire June 30, 2013.**

**REFERRED TO ZONING AND PLANNING AND FINANCE COMMITTEES**

#102-11 ALD. HESS-MAHAN, JOHNSON, COMMISSIONER LOJEK, AND CANDACE HAVENS requesting an amendment to Chapter 17 to establish a fee for filing a notice of condo conversion. [03-29-11 @4:55PM]

**APPROVED 7-0; Finance to meet**

#94-11 ALD. HESS-MAHAN proposing an amendment to the accessory apartment ordinance by adding “no accessory dwelling unit shall be separated by ownership from the principal dwelling unit or structure, including, without limitation, conversion to the condominium form of ownership. Any lot containing an accessory dwelling unit shall be subject to a recorded restriction that restricts the lot owner’s ability to convey interest in the accessory dwelling unit, except leasehold estates” [03-24-11 @ 9:30AM]

**HELD 7-0**

#95-11 ALD. HESS-MAHAN proposing an ordinance requiring that a notice of conversion to condominium ownership be filed with the Inspectional Services Department and that the property be inspected to determine compliance with all applicable provisions of the state and local codes, ordinances and the rules and regulations of all appropriate regulatory agencies. [03-24-11 @ 9:30AM]

**APPROVED 7-0**

**REFERRED TO FINANCE 7-0**

**REFERRED TO PROGRAMS AND SERVICES COMMITTEE**

Wednesday, June, 8, 2011

Present: Ald. Linsky (Vice-Chairman, Acting Chairman), Baker, Hess-Mahan, Fischman, Blazar, Merrill, Rice, Sangiolo; also present: Ald. Johnson, Freedman, Fuller, Harney, Shapiro

#52-07 ALD. PARKER, SANGIOLO, MANSFIELD, HARNEY, DANBERG, VANCE, LINSKY, HESS-MAHAN, BURG, ALBRIGHT & JOHNSON requesting an ordinance amendment to create a health care advisory committee whose function would be to recommend measures to control the rate of increase of health insurance costs, as recommended by the Newton Finance & Management Working Group in 2005 and the Blue Ribbon Commission on the Municipal Budget in 2007.

[02/09/07 @ 12:36 PM]

**HELD 7-0 (Baker not voting)**

#207-08(2) PROGRAMS & SERVICES COMMITTEE requesting discussion with the Executive Department and various City Department heads regarding use of debt exclusions to address city needs. [03-14-11 @ 10:26AM]

**HELD 7-0 (Baker not voting)**

- #355-10 PRESIDENT LENNON and ALD. LAPPIN requesting a change to the rules of the Board of Aldermen to eliminate the Real Property & Reuse Committee. Issues regarding reuse of public buildings to be referred to the Public Facilities Committee and issues regarding reuse of City owned land would be referred to the Land Use Committee. Effective date of this change will be January 1, 2012. [11/26/2010 @ 11:59 AM]  
*Referred to Rules Subcommittee 12/8/10*  
 RULES SUBCOMMITTEE RECOMMENDED APPROVAL 06/08/11  
**HELD 7-0 (Sangiolo not voting)**
- #356-10 PRESIDENT LENNON and ALD. LAPPIN requesting a change to the rules of the Board of Aldermen to eliminate the Post-Audit Committee. All post audit/follow-up items will be discussed in the substantive committee that originally heard the item. Effective date of this change will be January 1, 2012.[11/26/2010 @ 11:59 AM]  
*Referred to Rules Subcommittee 12/8/10*  
 RULES SUBCOMMITTEE RECOMMENDED APPROVAL 06/08/11  
**HELD 7-0 (Sangiolo not voting)**
- #357-10 PRESIDENT LENNON and ALD. LAPPIN requesting a change to the rules of the Board of Aldermen to eliminate the Committee on Community Preservation. All Community Preservation items will be referred to the Finance Committee. Effective date of this change will be January 1, 2012. [11/26/2010 @ 11:59 AM]  
*Referred to Rules Subcommittee 12/8/10*  
 RULES SUBCOMMITTEE RECOMMENDED APPROVAL 06/08/11  
**HELD 7-0 (Sangiolo not voting)**
- #357-10(2) ALD. YATES proposing a change in the proposed rule to eliminate the Committee on Community Preservation: community preservation items relating to housing and recreation shall be referred to the Programs and Services Committee; items relating to historic preservation and open space shall be referred to the Zoning and Planning Committee; all items shall then be referred to the Finance Committee. [12/6/2010 @ 10:57PM]  
*Referred to Rules Subcommittee on 01-19-11*  
RULES SUBCOMMITTEE RECOMMENDED ITEM BE CONSIDERED WHEN DETERMINING COURSE OF ACTION FOR 357-10, 06/08/2011  
**HELD 7-0 (Sangiolo not voting)**
- #114-11 ALD. HESS-MAHAN & SALVUCCI proposing to amend section 3-26(a)(2) of the Revised Ordinances to update the list of currently designated tot lots which dogs are prohibited from entering. [04-13-11 @ 10:52AM]  
**APPROVED SUBJECT TO 2<sup>nd</sup> CALL 7-0 (Sangiolo not voting)**

- #95-09(2) PROGRAMS & SERVICES COMMITTEE requesting establishment of an Advisory Committee to review processes of the Board of Aldermen and report recommended efficiency improvements to the Board of Aldermen. Members of the Advisory Committee shall be appointed by the Chairman and Vice Chairman of the Programs & Services Committee and the President of the Board. [11/16/09 @ 3:59 PM]  
**HELD 7-0 (Baker not voting)**

**REFERRED TO PUBLIC SAFETY & TRANSPORTATION COMMITTEE**

Wednesday, June 8, 2011

Present: Ald. Ciccone (Chairman), Swiston, Harney, Yates, Shapiro, Fuller, Johnson and Freedman

- #170-11 BOSTON COACH TRANSPORTATION request for annual renewal of the Boston College Bus Licenses. There are no changes proposed to last year's licenses. [05/16/11 @ 11:06 AM]  
**APPROVED 6-0 (Swiston and Shapiro not voting)**

- #169-11 POLICE DEPARTMENT submitting reports of semi-annual taxi license/public auto inspections for review. [05/13/11 @ 10:55 AM]  
**APPROVED 7-0 (Shapiro not voting)**

**REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES**

- #189-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of twenty-five thousand dollars (\$25,000) from FY11 Free Cash for heating oil costs incurred by the Fire Department. [05-31-11 @2:16 PM]  
**FINANCE APPROVED 5-0 on 06/13/11**  
**APPROVED 7-0 (Fuller not voting)**

**REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES**

- #187-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of sixty thousand dollars (\$60,000) from FY11 Free Cash for gasoline expenditures incurred by the Police Department. [05-31-11 @2:16 PM]  
**FINANCE APPROVED 5-0 on 06/13/11**  
**APPROVED 7-0 (Fuller not voting)**

**REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES**

- #188-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of one hundred seventy-five thousand dollars (\$175,000) from FY11 Free Cash for overtime expenditures incurred by the Police Department. [05-31-11 @2:16 PM]  
**FINANCE APPROVED AS AMENDED 5-0 @ \$100,000 on 06/13/11**  
**APPROVED 6-0-1 (Freedman abstaining; Fuller not voting)**

**REFERRED TO PUBLIC FACILITIES COMMITTEE**

Wednesday, June 8, 2011

Present: Ald. Schnipper (Chairman), Lennon, Albright, Salvucci, Gentile, Crossley, Danberg and Lappin; also present: Ald. Fuller and Yates

#158-11 NATIONAL GRID petition for a grant of location to install and maintain 150' ± of 4" gas main in MELINA ROAD from the existing 8" gas main in Parker Street easterly to 14 Melina Road. (Ward 8) [04/27/11 @ 2:29 PM]

**APPROVED 6-0 (Gentile and Lennon not voting)**

#194-11 HIS HONOR THE MAYOR appointing DAVID TUROCY as Commissioner of Public Works, effective June 6, 2011, pursuant to §3-3 of the City Charter. (30 days 07/06/11) [06/03/10 @ 1:32 PM]

**APPROVED 8-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

#190-11 HIS HONOR THE MAYOR requesting authorization to enter into an Inter-Municipal Agreement with the Town of Needham detailing Needham's obligation to fund half of the construction contract costs associated with structural repairs to the jointly owned Nahanton Street–Kendrick Street Bridge. [05-31-11 @ 2:16 PM]

**FINANCE APPROVED 5-0 on 06/13/11**

**APPROVED 8-0**

#172-11 ALD. CROSSLEY, FULLER AND SCHNIPPER requesting discussion with the Utilities Division of the Public Works Department regarding the identification of storm water inflow connections to the sewer system, so as to begin the process of systematically eliminating such illegal connections, including notifications to property owners, educational materials, requirements for corrective actions and technical and financial assistance that may be available from the City in order to facilitate removal of inflow connections. [05/26/11 @ 3:33 PM]

**HELD 8-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

#309-10(2) HIS HONOR THE MAYOR requesting authorization to transfer the sum of six hundred twenty thousand dollars (\$620,000) from the Water Fund to the Sewer Fund to restore the full transfer from the Water Fund to the Sewer Fund that was reduced to address a projected shortfall in the Water Fund, which was approved by the Board of Aldermen on November 15, 2010. [04/25/11 @ 5:55 PM]

**FINANCE APPROVED 4-0-1 (Fuller abstaining) on 06/13/11**

**APPROVED 6-0-1 (Crossley abstaining; Lappin not voting)**

- #399-09(3) HIS HONOR THE MAYOR requesting that Board Order #399-09(2) be amended to include sewer extensions and sewer construction projects on Woodland Road, Old Farm Road and other applicable sewer projects. [05-31-11 @2:16 PM]  
**APPROVED 8-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #89-09(2) HIS HONOR THE MAYOR requesting Board Order #89-09 be amended by rescinding a balance of six hundred fifty thousand dollars (\$650,000) that remains authorized but unissued debt for bond authorization, which was to be used to purchase additional trash and recycling. [05-31-11 @2:16 PM]  
**FINANCE APPROVED 5-0 on 06/13/11**  
**APPROVED 8-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #367-10(A)(2) HIS HONOR THE MAYOR requesting that Board Order #367-10(A) be amended by rescinding the seventy five thousand dollar (\$75,000) bond authorization and appropriating seventy five thousand dollar (\$75,000) from FY11 Free Cash for the purpose of funding the site plan design work for modular classrooms. [05-31-11 @2:16 PM]  
**FINANCE APPROVED 5-0 on 06/13/11**  
**APPROVED 8-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #311-10(A1)(2) HIS HONOR THE MAYOR requesting that Board Order #311-10(A1) be amended by rescinding the one hundred thirty thousand dollar (\$130,000) bond authorization and appropriating one hundred twenty-five thousand forty-six dollars (\$125,046) from the Capital Stabilization Fund designated for Fire Station Renovations and four thousand nine hundred fifty-four dollars (\$4,954) from FY11 Free Cash for the purpose of funding architectural programming, schematic design, site and building testing for Station #3 (Willow Street) and Station #10 (Dedham Street). [05-31-11 @2:16 PM]  
**FINANCE APPROVED 5-0 on 06/13/11**  
**APPROVED 8-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #191-11 HIS HONOR THE MAYOR requesting an appropriation in the amount two million two hundred seventy-seven thousand dollars (\$2,277,000) from bonded indebtedness for the purpose of funding sewer capital projects. [05-31-11 2:17 PM]  
**FINANCE APPROVED 5-0 on 06/13/11**  
**APPROVED 8-0**

- #385-07 ALD. SCHNIPPER AND GENTILE updating the Public Facilities Committee on the progress of the Newton North High School Project. [11/21/07 @ 10:23 AM]  
**HELD 8-0**

**REFERRED TO FINANCE COMMITTEE**

Monday, June 13, 2011

Present: Ald. Freedman (Acting Chairman), Linsky, Salvucci, Rice, and Fuller; absent: Ald. Ciccone, Gentile, and Danberg

#182-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of fifteen thousand dollars (\$15,000) from the Commonwealth Golf Course Mayor's Golf Day Receipts Reserved for Appropriation for the purpose of funding scholarships for youth attending Parks and Recreation camp programs. [05-31-11 @2:16 PM]  
**APPROVED 4-0 (Linsky not voting)**

#183-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of five thousand dollars (\$5,000) from the Commonwealth Golf Course Mayor's Golf Day Receipts Reserved for Appropriation for the purpose of funding the City's Fourth of July festivities. [05-31-11 @2:16 PM]  
**APPROVED AS AMENDED 4-0 @ \$10,000 (Linsky not voting)**

#185-11 HIS HONOR THE MAYOR requesting that the Board of Aldermen accept and authorize the expenditure of fifteen thousand dollars (\$15,000) from the Massachusetts Historical Commission as part of a 50% match of a reimbursable grant to fund the creation of an updated design guidelines booklet for historic buildings and districts. [05-31-11 @ 2:17 PM]  
**HELD 5-0**

**REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES**

#189-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of twenty-five thousand dollars (\$25,000) from FY11 Free Cash for heating oil costs incurred by the Fire Department. [05-31-11 @2:16 PM]  
**PUBLIC SAFETY APPROVED 7-0 (Fuller not voting) on 06/08/11**  
**APPROVED 5-0**

**REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES**

#187-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of sixty thousand dollars (\$60,000) from FY11 Free Cash for gasoline expenditures incurred by the Police Department. [05-31-11 @2:16 PM]  
**PUBLIC SAFETY APPROVED 7-0 (Fuller not voting) on 06/08/11**  
**APPROVED 5-0**

**REFERRED TO PUBLIC SAFETY & TRANS AND FINANCE COMMITTEES**

#188-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of one hundred seventy-five thousand dollars (\$175,000) from FY11 Free Cash for overtime expenditures incurred by the Police Department. [05-31-11 @2:16 PM]  
**PUBLIC SAFETY APPROVED 6-0-1 (Freedman abstaining, Fuller not voting) on 06/08/11**  
**APPROVED AS AMENDED 5-0 @ \$100,000 (Linsky not voting)**



- #176-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of twenty thousand dollars (\$20,000) from FY11 Free Cash to settle claims for reimbursement for damages incurred during snow plowing operations this past winter. [05-31-11 @ 2:26 PM]  
**APPROVED AS AMENDED 5-0 @ \$7,500 (Linsky not voting)**
- #175-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of eight thousand dollars (\$8,000) from FY11 Free Cash for the purpose of settling a claim against the City of Newton under the Federal Fair Labor Standards Act (FLSA). [05-31-11 @ 2:26 PM]  
**APPROVED 5-0**
- #186-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of twenty thousand dollars (\$20,000) from the Receipts Reserved for Appropriation – Verizon CATV Franchise Fee for outside counsel fees incurred for cable related matters. [05-31-11 @ 2:17 PM]  
**NO ACTION NECESSARY 5-0**
- REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**
- #190-11 HIS HONOR THE MAYOR requesting authorization to enter into an Inter-Municipal Agreement with the Town of Needham detailing Needham's obligation to fund half of the construction contract costs associated with structural repairs to the jointly owned Nahanton Street–Kendrick Street Bridge. [05-31-11 @ 2:16 PM]  
**PUBLIC FACILITIES APPROVED 8-0 on 06/08/11**  
**APPROVED 5-0**
- REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**
- #89-09(2) HIS HONOR THE MAYOR requesting Board Order #89-09 be amended by rescinding a balance of six hundred fifty thousand dollars (\$650,000) that remains authorized but unissued debt for bond authorization, which was to be used to purchase additional trash and recycling containers. [05-31-11 @ 2:16 PM]  
**PUBLIC FACILITIES APPROVED 8-0 on 06/08/11**  
**APPROVED 5-0**
- REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**
- #191-11 HIS HONOR THE MAYOR requesting an appropriation in the amount two million two hundred seventy-seven thousand dollars (\$2,277,000) from bonded indebtedness for the purpose of funding sewer capital projects. [05-31-11 2:17 PM]  
**PUBLIC FACILITIES APPROVED 8-0 on 06/08/11**  
**APPROVED 5-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #309-10(2) HIS HONOR THE MAYOR requesting authorization to transfer the sum of six hundred twenty thousand dollars (\$620,000) from the Water Fund to the Sewer Fund to restore the full transfer from the Water Fund to the Sewer Fund that was reduced to address a projected shortfall in the Water Fund, which was approved by the Board of Aldermen on November 15, 2010. [04/25/11 @ 5:55 PM]  
**PUBLIC FACILITIES APPROVED 6-0-1 (Crossley abstaining; Lappin not voting) on 06/08/11**  
**APPROVED 4-0-1 (Fuller abstaining)**
- #177-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of ten thousand dollars (\$10,000) from FY11 Free Cash to various departmental payroll accounts to fund the contract signing bonus payments, which are part of the collective bargaining agreement for FY10 and FY11 reached with the American Federation of State, County and Municipal Employees (AFSME), City Hall Associates, Local 3092. [05-31-11 @2:17 PM]  
**APPROVED 4-0-1 (Fuller abstaining)**
- #178-11 HIS HONOR THE MAYOR requesting a transfer from departmental payroll and health benefit accounts to various departments in order to fund the cost items set forth in the labor contract agreement with the American Federation of State, County and Municipal Employees (AFSME), City Hall Associates, Local 3092 for FY12 through FY14. [05-31-11 @2:17 PM]  
**APPROVED 3-0-2 (Fuller, Linsky abstaining)**
- #184-11 HIS HONOR THE MAYOR requesting authorization to transfer the sum of twenty thousand four hundred sixty-two dollars (\$20,462) from the Human Resources Severance Account to Law Department Salaries Account and Planning Department Salaries Account. [05-31-11 @ 2:17 PM]  
**APPROVED 5-0**
- #179-11 HIS HONOR THE MAYOR requesting authorization to transfer the sum of ten dollars (\$10) from the Veterans Services/Sealer of Weights and Measures Dues and Subscriptions Account to the Veterans Services/Sealer of Weights and Measures Stipends Account to correct a small payroll deficiency in the FY11 Budget. [05-31-11 @2:16 PM]  
**APPROVED 5-0**
- #180-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of twenty-four thousand eight hundred fifty-two dollars (\$24,852) from the Capital Stabilization account for the purpose of paying issuance costs related to the sale of bonds in April 2011. [05-31-11 @2:16 PM]  
**APPROVED 5-0**

- #181-11 HIS HONOR THE MAYOR requesting an appropriation in the amount of twenty thousand dollars (\$20,000) from FY11 Free Cash to fund payment of the July 2010 Newton North High School electric bill. [05-31-11 @2:16 PM]  
**APPROVED 5-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #311-10(A1)(2) HIS HONOR THE MAYOR requesting that Board Order #311-10(A1) be amended by rescinding the one hundred thirty thousand dollar (\$130,000) bond authorization and appropriating one hundred twenty-five thousand forty-six dollars (\$125,046) from the Capital Stabilization Fund designated for Fire Station Renovations and four thousand nine hundred fifty-four dollars (\$4,954) from FY11 Free Cash for the purpose of funding architectural programming, schematic design, site and building testing for Station #3 (Willow Street) and Station #10 (Dedham Street). [05-31-11 @2:16 PM]  
**PUBLIC FACILITIES APPROVED 8-0 on 06/08/11**  
**APPROVED 5-0**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #367-10(A)(2) HIS HONOR THE MAYOR requesting that Board Order #367-10(A) be amended by rescinding the seventy five thousand dollar (\$75,000) bond authorization and appropriating seventy five thousand dollar (\$75,000) from FY11 Free Cash for the purpose of funding the site plan design work for modular classrooms. [05-31-11 @2:16 PM]  
**PUBLIC FACILITIES APPROVED 8-0 on 06/08/11**  
**APPROVED 5-0**

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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 Kathleen Cahill, 617-796-1125, via email at [KCahill@newtonma.gov](mailto:KCahill@newtonma.gov) or via TDD/TTY at (617) 796-1089 at least two days in advance of the meeting date.