DOCKET

Oct. 6: Land Use Continued

Oct. 7: Programs&Services; Public Safety & Transportation; Public Facilities Page 206

Oct. 13: Land Use

Monday, October 5, 2009 Newton City Hall

To be reported on

Monday, October 19, 2009

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

#216-08(3) <u>JACKSON REAL ESTATE PARTNERS</u> request for a one-year extension of time in which to exercise special permit #216-08, granted on October 6, 2008, for a grade change in excess of three feet in order to construct a new single-family dwelling at 20 Kesseler Way, Lot 2; said extension will run from October 6, 2009 to October 6, 2010. Ref: Sec 30-24(c)(4) of the City of Newton Rev Zoning Ord, 2007.

Application for a Class 2 Automobile Dealer License

#291-09 AUBURNDALE SERVICE CENTER, LLC d/b/a AUBURNDALE

MOBIL

2105 Commonwealth Avenue

Auburndale 02466

Application for a Class 2 Automobile Dealer License

#292-09 AUTO ANNEX, INC.

249 Centre Street

Newton Corner 02458

REFERRED TO ZONING AND PLANNING

Re-appointment by His Honor the Mayor

#293-09 <u>LAURIE MALCOM</u>, 95 Algonquin Road, Chestnut Hill, re-appointed as an *Alternate realtor* member of the NEWTON UPPER FALLS

HISTORIC DISTRICT COMMISSION for a term to expire July 1, 2012.

(60 days 12/04/09) [09/28/09 @ 10:34 AM].

Public Hearing to be assigned for October 26, 2009

- #294-09

 ALD. VANCE AND BAKER requesting that the Board of Aldermen adopt 780 CMR Appendix 120AA, known as the Massachusetts Stretch Energy Code, so as to take effect in the City of Newton, as of this coming January 2010, as provided by state regulation. [09/25/09 @ 3:36 PM]
- #295-09

 ALD. VANCE AND BAKER requesting a resolution to His Honor the Mayor urging that he approve the adoption of 780 CMR Appendix 120AA, known as the Massachusetts Stretch Energy Code in the City of Newton, as required by state regulation. [09/25/09 @ 3:36 PM]

REFERRED TO PROGRAMS & SERVICES COMMITTEE

- #296-09 <u>HIS HONOR THE MAYOR</u> appointing John M. MacGillivray as the Veteran's Agent and Licensing Board Administrative Director. [09-29-09 @ 12:29 PM]
- #297-09 <u>HIS HONOR THE MAYOR</u> requesting that the Board of Aldermen designate City Solicitor, Daniel M. Funk, as the liaison to the State Ethics Commission to assist in the City's compliance efforts with the new requirements of the conflict of interest law. [09-29-09 @ 12:28 PM]
- #298-09

 ALD. MANSFIELD proposing Home Rule Legislation to amend Article

 2, Section 2-1(c) Composition; Eligibility; Election and Term of the

 Newton Charter to establish four-year terms for Aldermen-at-Large with
 the provision for one Aldermen-at-Large to be elected from each ward at
 each biennial municipal election. [09-29-09 @ 6:45 PM]

REFERRED TO FINANCE COMMITTEE

- #299-09 <u>HIS HONOR THE MAYOR</u> requesting authorization to approve the terms, including the cost items, of a new collective bargaining agreement between the City and Newton Superior Officers Association (NPSOA), first year of the contract is already funded in the Police Department budget, approval of the cost items in this two year contract to bind the parties to the second year is requested. [09/29/009 @ 12:28 PM]
- # 300-09 <u>HIS HONOR THE MAYOR</u> requesting authorization to appropriate and expend one hundred fifty thousand dollars (\$150,000) from Budget Reserve for the purpose of settling a claim filed against the City of Newton due to a motor vehicle accident. [09/29/09 @ 4:56 PM]

#301-09 <u>COMMISSIONER OF PUBLIC WORKS</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 sidewalk construction: [09/29/09 @ 4:38 PM]

| 1. | Property Owner Sciretta, John & Sarah | Location 6 Black Stone Terr. 72-21-13 | Book/Page 051958/0528 | <u>Amount</u> \$1,519.50 |
|-----|---------------------------------------|---------------------------------------|--------------------------|-----------------------------|
| 2. | Birnhak, Jacqueline | 9 Black Stone Terr. 72-21-9 | 026928/0485 | \$802.00 |
| 3. | Thorn, Frank & Sondra | 10 Black Stone Terr. 72-21-12 | 013534/0336 | \$576.00 |
| 4. | Ansel, Jodie | 15 Black Stone Terr. 72-21-10 | 028707/0522 | \$506.00 |
| 5. | Rigg, Donna Marie | 1662 Commonwealth Ave. 32-26-5 | 047093/0326 | \$942.00 |
| 6. | Blitz, Alan L. | 1670 Commonwealth Ave. 32-26-4 | 019877/0180 | \$1,098.00 |
| 7. | Bavington, Richard F. | 15 Knowles St. 61-42-7 | 049466/0191 | \$889.50 |
| 8. | Fallon, Karen & Timothy F. | 31 Knowlses St. 61-42-10 | 027882/0184 | \$856.00 |
| 9. | Kaplan, Harvey | 37 Knowles St. 61-42-11 | 028644/0488 | \$838.50 |
| 10. | Monaco, Anthony & Mary Louise | 25 Farlow Rd. 72-37-2 | 046009/0435 | \$1,715.00 |
| 11. | Chrisholm, John & Margery F. | 117 Fuller St. 32-34-6 | 043584/0227 | \$2,359.50 |
| 12. | Bontempo, Joseph | 420 Fuller St. 43-45-24 | 01056/0176 | \$1,239.50 |
| 13. | Resnicow, Joan D. | 162 Fuller St. 53-37-29 | 001047/0143 | \$1,328.50 |

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| k/Page | Amount |

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|-----|---|--------------------------------------|--------------------------|-----------------------------|
| 14. | Property Owner Bernstein, Mitchel & Stacy | Location 8 Lansing Rd. 53-38-8 | Book/Page 043819/0028 | <u>Amount</u> \$1,872.50 |
| 15. | Johnsen, Robert & Joan Stearns | 201 Fuller St. 32-28-16 | 029072/0185 | \$1,432.00 |
| 16. | Koskinen, Michael F. & Ines R. | 242 Fuller St. 53-37-13 | 013258/0098 | \$2,569.50 |
| 17. | Kazimi, Mujid & Nazik D. | 16 Manamet Rd. 64-20-15 | 013543/0467 | \$1,363.50 |
| 18. | Laniado, Dov & Lisa | 47 Manamet Rd. 64-11-7 | 031515/0108 | \$1,187.00 |
| 19. | Weylman, Sally | 39 Nonantum St. 72-19-6 | 049769/0049 | \$856.00 |
| 20. | Fasciano, Karen | 46 Nonantum St. 72-31-13 | 045871/0388 | \$1,013.50 |
| 21. | Perkins, Sarah Lynch | 52 Nonantum St. 72-31-12 | 047871/0388 | \$1,137.50 |
| 22. | Mosher, Ralph & Jessica | 58 Nonantum St. 72-31-11 | 011337/0214 | \$943.50 |
| 23. | Vallabh, Rajesh & Monika J. | 64 Nonantum St 72-31-10 | 031731/0383 | \$1,171.00 |
| 24. | Waller, J. Garland | 112 Nonantum St. 72-31-3 | 031579/0102 | \$819.50 |
| 25. | Yang, Zhiyong | 32 Shornecliff Rd. 72-33-5 | 041480/0024 | \$1,150.50 |
| 26. | Kodis, Ralph & Christine | 39 Shornecliff Rd. 72-31-19 | 011327/0729 | \$1,047.00 |
| 27. | Cohan, Robert & Phuli | 40 Shornecliff Rd. 72-33-4 | 029816/0019 | \$1,591.00 |
| 28. | Newman, David | 46 Shornecliff Rd. 72-33-3 | 049656/0048 | \$1,241.00 |

| | | | DOCKET, OCTOBER 5, 2009 | |
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| | | | | Continued |
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| | Property Owner | Location | Book/Page | Amount |
| 29. | Necheles, Carmen | 79 Shornecliff Rd. 72-31-24 | 040632/0226 | \$2,727.00 |
| 30. | Notopoulous, Alexander | 96 Shornecliff Rd. | 020496/0020 | \$996.00 |
| | | 72-34-5 | | |
| 21 | Colantonio, Victor & | 99 Franklin St. | 015256/0538 | \$1,257.00 |
| 31. | Dawn | 72-33-12 | 013230/0336 | \$1,237.00 |
| | | | | |
| 32. | Gluck, Rosald & Elizebeth Brody | 160 Franklin St. 72-34-6 | 026056/0132 | \$3,252.00 |
| | | | | |
| 33. | Blanco, Carlos | 185 Franklin St. | 048928/0281 | \$2,222.50 |
| | | 72-31-1 | | |
| 34. | Peckler, Maxwell D. & | 188 Franklin St. | 035606/0421 | \$1,887.00 |
| | Mindy | 72-30-6 | | , |
| 35. | Saemann, Ruth | 24 Hood St. | 000969/0071 | \$1,311.00 |
| 33. | Sucham, Rum | 72-38-3 | 000707/0071 | φ1,511.00 |
| 26 | Cilnin Drian | 67 Moulhous St | 051519/0417 | ¢000 50 |
| 36. | Gilpin, Brian | 67 Marlboro St. 72-20-7 | 051518/0417 | \$908.50 |

REFERRED TO PROGRAM AND SERVICES AND FINANCE COMMITTEES

#302-09

HIS HONOR THE MAYOR requesting the establishment of three School Department revolving funds; each fund is to be used for receiving and expending up to \$25,000 annually for the purpose of the deposit of revenue for customer services provided by students and for the payment of corresponding expenses for the Automotive Technology, Carpentry and Graphics Communications Departments. [09/17/09 @ 10:16 AM]

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#59-09(2) HIS HONOR THE MAYOR requesting authorization to appropriate and expend an additional eighty five thousand four hundred dollars (\$85,400) from bonded indebtedness for the purpose of entering into a contract with NORESCO to perform energy audits on the remaining municipal and school buildings that have not been audited.

REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES

#59-09(3) HIS HONOR THE MAYOR requesting authorization to appropriate and expend three million six hundred seventy thousand dollars (\$3,670,000) from bonded indebtedness for the costs related to energy savings improvements to be undertaken by NORESCO, an Energy Services Company, at the Bigelow Middle School, Brown Middle School, Oak Hill Middle School, Education Center, City Hall, Police Headquarters, Police Annex, and Police Garage; said savings are designed to generate savings sufficient to offset the cost of the project. [09/29/09 @ 4:57 PM]