

CITY OF NEWTON

IN BOARD OF ALDERMEN

FINANCE COMMITTEE AGENDA

MONDAY, OCTOBER 26, 2015

7 PM  
Room 211

**ITEMS SCHEDULED FOR DISCUSSION:**

#295-15 HIS HONOR THE MAYOR requesting authorization to transfer the sum of ten thousand five hundred seventy dollars (\$10,570) from the City Clerk Full-time Salaries Account to the following accounts:

Printing  
(0110102-5342)..... \$3,310  
Postage  
(0110102-5341)..... \$7,200

#294-15 HIS HONOR THE MAYOR requesting authorization to accept and expend a Massachusetts Board of Library Commissioners grant in the amount of sixteen thousand seven hundred nine dollars (\$16,709) received as part of the administration of federal Library Services and Technology Act grants to expand the STEAM and computer coding programming to include robotics at the Main Library. [10/14/15 @ 2:55 PM]

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

#296-15 HIS HONOR THE MAYOR requesting authorization of the addition of 1 FTE position in the Inspectional Services Department and authorization to transfer the sum of fifty thousand dollars (\$50,000) from Budget Reserve to the Full-time Salaries line item in the Inspectional Services Department budget to fund the addition of a full-time Building Inspector. [10/19/15 @ 11:54 AM]

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

#297-15 HIS HONOR THE MAYOR requesting an amendment to the Sewer Fund Revenue Budget by increasing the Estimated Sewer Fund Revenue Budget by one hundred seventeen thousand twenty-nine dollars (\$117,029) and decreasing the anticipated reimbursement from Water Fund by one hundred seventeen thousand twenty-nine dollars (\$117,029). [10/19/15 @ 11:54 AM]

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 FACILITIES AND FINANCE COMMITTEES**

#298-15      HIS HONOR THE MAYOR requesting an amendment to the Water Revenue Budget by increasing surplus revenue and decreasing the revenue forecast from water usage. [10/19/15 @ 11:54 AM]

#259-14(3)      HIS HONOR THE MAYOR requesting approval of the following Order and Schedule of Sewer Assessments for completed Common Sewer Extensions in Aspen Avenue, Studio Road and Hawthorne Avenue:

<u>SBL</u>	<u>Names &amp; Address of Owner</u>	<u>BK/PG</u>	<u>Amount</u>
43-37-09	Lasell College 239 Woodland Road	9135/268	\$5,529.50
43-36-03	Jerrold C. and Lisa A. Capasso 81 Vista Avenue	61174/280	\$6,127.50
43-37-10	Daniel and Shirley Yen Matloff 21 Studio Road	54242/249	\$3,063.75
43-37-11	James E. and Kathleen W. Muller 29 Studio Road	30379/29	\$3,063.75
43-37-12	Omer A. Mendolson and Woo Chul Jung 35 Studio Road	60956/66	\$3,063.75
43-37-13	Kevin R. Shea and Judith Richland 47 Studio Road	22400/129	\$4,990.00
43-37-14	Susan Sansby 67 Studio Road	32299/352	\$5,321.25
43-35-09	Mahmoud and Afarin Kebati 6 Aspen Avenue	24770/205 & 22215/69	\$3,870.00
43-35-08	Ronald A. and Angela M. Marini 14 Aspen Avenue	42729/58	\$2,180.75
43-35-07	Carol Salter 24 Aspen Avenue	49541/392	\$1,912.75
43-46-36	Susan Rosen Shishko 27 Aspen Avenue	1333/68 Cert. No. 238769	\$1,815.00
43-46-28	Robert Anderson Stuart-Vail 33 Aspen Avenue	34673/496	\$2,583.25
43-46-27	Maria Bianchi Rosen 41 Aspen Avenue	50933/5	\$3,741.00
43-36-02	Sisters of Charity Supporting Corporation 50 Aspen Avenue	27551/117	\$4,192.50
43-46-26	Timothy P. Moore and Deborah W. Moore 55 Aspen Avenue	1128/82 Cert. No. 199632	\$4,998.75
43-46-25	Frank E. Litwin and Barbara A. Weiler 63 Aspen Avenue	24498/359	\$4,773.00
43-46-24	Annette L. Baker 75 Aspen Avenue	25222/538	\$3,483.00

FINANCE COMMITTEE AGENDA

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43-35-01	Helen R. Wallstrom 51 Hawthorne Avenue	7042/290	\$5,224.50
43-35-02	John H. and Anne W. Freitas 57 Hawthorne Avenue	22758/87 & 12298/90	\$2,483.25
43-35-03	Robert M. Kelley and Kristen D. Kelley 63 Hawthorne Avenue	57313/157	\$3,708.75
43-35-04	Jean K. and Charles R. Jr., Mixer 73 Hawthorne Avenue	33129/492	\$2,322.00
43-36-01	Robert and Kimly Lynn Hanlon 78 Hawthorne Avenue	46406/45	\$5,579.25
43-35-05	Mark A. and Andrea L. Mahoney 79 Hawthorne Avenue	53536/360	\$2,418.75
43-35-06	Matthew J. and Deborah B. Kuronen 85 Hawthorne Avenue	63628/39	\$2,354.25
43-46-29	Marc and Donna Heimlich 96 Hawthorne Avenue	1327/16 Cert. No. 237819	\$1,804.25
43-46-35	John J. Cronin, Jr. and Stelita M. Cronin 97 Hawthorne Avenue	810/9 Cert. No. 135959	\$1,560.00
43-46-30	Helen K. Foo 98 Hawthorne Avenue	62392/463	\$2,232.75
43-46-34	John J. Aber and Tracy J. Aber 101 Hawthorne Avenue	1262/46 Cert. No. 226396	\$1,378.00
43-46-33	Barry Robinson and Kelly Park 107 Hawthorne Avenue	1325/139 Cert. No. 237642	\$1,508.00
43-46-31	Yee Sun and Xiaoye He 110 Hawthorne Avenue	65616/20	\$2,786.50
43-46-32	Qingyun Yan and Yimin Zhu 111 Hawthorne Avenue	1448/141 Cert. No. 256015	\$1,971.25

**REFERRED TO PROGRAMS & SERVICES AND FINANCE COMMITTEES**

- #464-14 ALD. SANGIOLO requesting discussion with the Department of Veteran's Services and the Executive Department regarding updates on programming at the Newton Senior Center and budgeting for new initiatives. [11/24/14 @ 3:41 PM]  
**PROG & SERV VOTED NO ACTION NECESSARY 7-0 on 10/09/15**
- #254-12 (3) PROGRAMS & SERVICES COMMITTEE proposing an ordinance to require a fee, charged to consumers, for the use of paper bags at certain retail establishments in the City of Newton. [01/10/14 @ 3:36 pm]  
**PROG & SERV VOTED NO ACTION NECESSARY 7-0 on 10/21/15**

**ITEMS NOT SCHEDULED FOR DISCUSSION:**

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #144-15(2) COMMUNITY PRESERVATION COMMITTEE recommending the release and appropriation to the Public Buildings Department to complete construction of the Museum Archives and Fire Suppression project, a total of one hundred thirty-two thousand nine hundred forty-three (\$132,943), including: release of \$39,452 in the Board of Aldermen's contingency fund, as created by Board Order #144-15 dated June 15, 2015; and appropriation of \$93,491 from the Community Preservation Fund, as recommended by the Community Preservation Committee on May 27, 2015 but not yet appropriated. [10/16/15 @ 3:09 PM]

**REFERRED TO FINANCE AND APPROPRIATE COMMITTEES**

- #288-15 HIS HONOR THE MAYOR submitting the FY 2017-FY 2021 Capital Improvement Plan pursuant to section 5-3 of the Newton City Charter. [10/01/15 @ 1:53 PM]
- #287-15 HIS HONOR THE MAYOR submitting the FY 2017-FY 2021 5-Year Financial Forecast for Board of Aldermen review/acceptance. [10/01/15 @ 1:53 PM]

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #284-15 HIS HONOR THE MAYOR requesting authorization to appropriate two hundred fifty thousand dollars (\$250,000) from bonded indebtedness for the purpose of funding mechanical upgrades and interior improvements at the main library. [09/28/15 @ 1:43 PM]

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #224-15 HIS HONOR THE MAYOR requesting authorization to appropriate two million dollars (\$2,000,000) from bonded indebtedness for the purpose of funding Newton's share of the cost of the repairs to the Elliot Street Bridge, which the City co-owns with the Town of Needham. [09/01/15 @ 8:46 AM]

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #223-15 ALD. LAREDO requesting a discussion of the process of licensing the current and future use of city building, including: (a) how licensees may request the use of city buildings; (b) the process for determining which licensees will get the use of city buildings; (c) how the fees for the use of city buildings are set; and (d) how the current process compares to the process for permitting the use of school buildings. [08/13/15 @ 11:20 AM]
- #202-15 ALD. SANGIOLO requesting that City of Newton formally accept and/or take all necessary steps to accept Mass General Law chapter 149 section 148C, in order to qualify full-time, part-time, seasonal, and temporary employees coverage under the earned sick time regulation, 940 CMR 33, as approved by the voters of Massachusetts in the 2014 Election – Ballot question 4 – Earned Sick Time for Employees. [08/17/15 @ 4:09 PM]

- #190-15 ALD. SANGIOLO requesting a discussion with the Executive Department relative to creating a policy to require audio recordings of all meetings of boards and commissions and requiring them to be posted to the City's website, as well as posting of all documentation that is reviewed by boards and commissions and/or by their designated City staff member.

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #133-15 HIS HONOR THE MAYOR requesting authorization to enter into negotiations for the potential lease on city properties for purposes of third-party construction, ownership, and operation of on-site renewable solar energy generation from which the City will purchase electric output and/or net metering credits.  
[05/11/15 @ 5:00 PM]

**REFERRED TO ZONING & PLANNING, LAND USE AND FINANCE COMMITTEES**

- #104-15 ALD. JOHNSON, LAREDO, AND GENTILE requesting a report from the Planning Department with the following information: How many of the affordable units developed at Commonwealth Avenue, Pearl Street, and Eddy Street qualify to be included on the State's Subsidized Housing Inventory List. If a property is not currently on the list, what can be done to make it eligible.  
[04/09/15 @ 12:00PM]

**REFERRED TO PS&T, PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #85-15 ALD. SANGIOLO requesting discussion with the Director of Transportation and the Transportation Coordinator to determine whether a fee could be imposed on all residents who own automobiles in the City. Such fee to be placed into a transportation fund to pay for roadway and sidewalk improvements. Residents would get a parking sticker in return for each automobile they have registered with the City that would enable them to bypass parking restrictions in the City except for Tow Zones and Fire Hydrants and any other emergency zones determined by the Police and Fire Departments.

- #84-15 ALD. GENTILE requesting a discussion with the Newton Community Development Foundation (NCDF) regarding their plans for repayment of the deferred rental payments and accrued interest on their ground lease with the City for the former Warren Junior High School site. [03/30/15 @ 2:57 PM]

- #25-15 ALD. GENTILE requesting a discussion regarding the establishment of an Investment Advisory Committee to be comprised of the Treasurer, Chief of Staff/Chief Financial Officer, Comptroller, Chairman of Finance and three residents of the City of Newton. [01/09/15 @ 1:57 PM]

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

- #465-14 ALD. SANGIOLO, GENTILE AND HARNEY requesting a discussion regarding reducing the fee charged to residents for permit parking programs. [11/17/14 @ 12:40 PM]

- #461-14 ALD. FULLER AND JOHNSON requesting a report from the Executive Department regarding the current open positions with a report listed by Department of the days open, current month/quarter forecasted to fill, and candidate pipeline/strategy for hiring. [11/17/14 @ 9:22 AM]

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #455-14 HIS HONOR THE MAYOR recommending amendment to Chapter 29, Section 80 **Sewer/Storwater use charge.** of the City of Newton Ordinances to create a storm water rate fee structure based upon square footage of impervious surface area.

**PUBLIC FACILITIES HELD 7-0 on 04/08/15**

**REFERRED TO LAND USE AND FINANCE COMMITTEES**

- #375-14(5) HIS HONOR THE MAYOR requesting that Sec. 17-3. **Fees for certain licenses and permits.** of the Revised Ordinances of the City of Newton, 2012, relative to Special Permit fees, be amended by striking in (15)a) "\$350.00" and in (15b) "\$750.00" and by substituting "\$500.00" and "\$1,000.00," respectively, and by deleting (15c) in its entirety and re-lettering d) to c) and e) to d), effective July 1, 2015. [04/15/15 @ 4:57 PM]

- #375-14(6) HIS HONOR THE MAYOR requesting that Sec. 17-6 **Fees for building, electrical, gas and plumbing permits.** of the Revised Ordinances of the City of Newton, 2012 be amended by deleting the section and inserting the following in to take effect July 1, 2015:

CERTIFICATION OF USE AND OCCUPANCY FEE SCHEDULE

2. Condominium Certificate of Inspection (not required for \$100.00 new construction)

**FEE AMENDMENT HELD PENDING ACTION ON DOCKET ITEMS  
#102-11 AND #95-11**

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

- #315-14 ALD. HESS-MAHAN, ALBRIGHT, CROSSLEY AND DANBERG proposing an amendment to Chapter 2 of the City of Newton Ordinances setting forth requirements for procurement of materials and services by non-governmental recipients of federal, state or local funds administered by the City, such as CDBG and CPA funds. In order to encourage non-profit and other private organizations to participate in affordable housing, cultural and other public-private collaborations, such procurement requirements should accommodate the needs of non-governmental recipients for flexibility given the multiple public and private sources of funds necessary for any project by not placing undue or unreasonable burdens on them. [08/04/14 @ 5:08PM]

**REFERRED TO PROGRAMS & SERVICES AND FINANCE COMMITTEES**

- #216-14 ALD. HESS-MAHAN, ALBRIGHT, BAKER, CROSSLEY, NORTON AND SANGIOLO proposing the following amendments to Chapter 12 Health and Human Services of the Revised Ordinances to:
- require owners of dwellings requiring a Certificate of Habitability under Section 12-1 and real estate agents/brokers who receive compensation in connection with the particular real estate transaction to notify the Commissioner of Health and Human Services whenever an apartment, tenement, or room in a lodging house is vacated by the occupant or when an area in an existing building is converted to a condominium prior to being reoccupied by a new tenant, lodger or occupant;
  - require educational institutions to disclose addresses of undergraduates living off-campus in Newton;
  - require a fee for certification; and
  - impose a fine for violation of these provisions. [05/14/14 @ 11:51 AM]
- #104-14 ALD. JOHNSON requesting that the Executive Department conducts a complete review and analysis of the policies governing data privacy and the security of resident/business information on the Treasurer's website to be followed with an action plan to protect our residents' data to be completed by the end of Fiscal Year 2014. [02/26/14 @ 9:07 AM]

**REFERRED TO LAND USE AND FINANCE COMMITTEES**

- #49-14 LAND USE COMMITTEE requesting discussion with the Chief Financial Officer and the Chief Information Officer regarding the critical need to implement technology which enables the development, management and use of shared, searchable, mobile-accessed (both read and write) database which contains parcel-based information that can be accessed by all city departments (including Planning, Inspectional Services (ISD), Assessing, Engineering, Fire, Police, Health), the Board of Aldermen and the community. This technology must support the work of ISD and other departments in both the office and the field to more effectively and efficiently monitor and enforce compliance with approved special permits and other related Board Orders. [02/10/14 @ 6:47 PM]
- #34-14 ALD. FULLER requesting a discussion with the Executive Office regarding the current status and challenges related to the City of Newton pension and retiree healthcare (OPEB) systems. [01/11/14 @ 5:22 PM]

**REFERRED TO FINANCE AND PROGRAMS & SERVICES COMMITTEE**

- #402-13 ALD. FULLER, GENTILE, RICE and LINSKY requesting a Home Rule Petition to amend Article 9 of the Charter to clarify that Neighborhood Area Councils shall maintain and control their own financial accounts and records, independent of City finances; and to further clarify that such independent financial accounts and records shall remain subject to City audit. [10/28/13 @ 10:18 AM]

**REFERRED TO PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #41-13 ALD. CROSSLEY, FULLER AND SALVUCCI requesting a discussion with the administration to review how the city inventories, plans for, budgets and accounts for needed smaller capital expenditures (currently set at under \$75,000), which are excluded from the Capital Improvement Plan (CIP); how to make these non-CIP capital maintenance items visible, and how to integrate them with the overall planning, CIP, and budgeting processes. [01/14/13 @ 5:02 PM]

**REFERRED TO ZONING & PLANNING, LAND USE & FINANCE COMMITTEES**

- #273-12 ALD. CROSSLEY & HESS-MAHAN requesting a restructuring and increase in fees for permits charged by the Inspectional Services Department and fees charged by the Planning Department and City Clerk to assure that fees are both sufficient to fund related services provided and simple to administer.

**REFERRED TO PROGRAMS & SERVICES AND FINANCE COMMITTEES**

- #185-12 ALD. BAKER, BLAZAR, SANGIOLO, LINSKY, ALBRIGHT & DANBERG requesting that the Board of Aldermen adopt a RESOLUTION to His Honor the Mayor asking that, when the Mayor seeks future Board approval for bonding the cost of additional capital facilities or equipment for the schools, he include in that funding request, as well as in the city-wide Capital Improvement Plan, the estimated costs needed for funding the capital technology needs of the Newton Schools, including the appropriate portions of the estimated project costs of the School Committee's three-year district-wide technology plan not anticipated to be funded by the Information Technology Department budget; the anticipated technology grants from Boston College for the elementary schools; and/or estimated revenue from the E-rate Technology Reimbursement Program.  
**PROGRAMS & SERVICES APPROVED 6-0 on 07/11/12**

**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]  
**ZONING & PLANNING APPROVED 6-0 on 6/10/13**

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

- #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]  
**ZONING & PLANNING APPROVED 6-0 on 6/10/13**

**REFERRED TO LAND USE & FINANCE COMMITTEES**

- #276-10 ALD. FULLER, CROSSLEY, DANBERG, LINSKY requesting a review of guidelines for mitigation fund provisions to maximize the use of such funds on

behalf of the city together with mechanisms by which the city can better track such funds to ensure they are used in a timely fashion.

**REFERRED TO FINANCE AND APPROPRIATE COMMITTEES**

- #257-12 RECODIFICATION COMMITTEE recommending (1) review of the Fees, Civil Fines/Non-Criminal Disposition contained in Chapter 17 LICENSING AND PERMITS GENERALLY and Chapter 20 CIVIL FINES/NON-CRIMINAL DISPOSITION CIVIL FINES to ensure they are in accordance with what is being charged and (2) review of the acceptance of G.L. c. 40 §22F, accepted on July 9, 2001, which allows certain municipal boards and officers to fix reasonable fees for the issuance of certain licenses, permits, or certificates.
- #248-12 RECODIFICATION COMMITTEE recommending that **ARTICLE IV. PURCHASES AND CONTRACTS, Secs. 2-182 through 2-205**, be amended to make it consistent with state law.
- #247-12 RECODIFICATION COMMITTEE recommending that Chapter 18 MEMORIAL FUNDS AND TRUSTS be reviewed relative to the consequences and practices of special legislation passed by the General Court in 2007, Chapter 75 of the Acts of 2007, in which the City sought and was granted an exemption from G.L. Chapter 44 §54, which intent was to allow the City greater flexibility in terms of investments.

**REFERRED TO PS&T, PUBLIC FACILITIES AND FINANCE COMMITTEES**

- #310-10(2) ALD. DANBERG, BLAZAR, KALIS, SCHWARTZ, ALBRIGHT, HESS-  
(#409-12) MAHAN, RICE, COTE, LEARY, AND NORTON requesting amendments to Sec. 26-8D of the City of Newton Ordinances to modify and make permanent the trial program for removal of snow and ice from sidewalks and to provide for enforcements and fines for violations. [09/10/14 @ 2:12 PM]

Respectfully submitted,

Leonard J. Gentile, Chairman



SETTI D. WARREN  
MAYOR

City of Newton, Massachusetts  
Office of the Mayor

#295-15

Telephone  
(617) 796-1100

Facsimile  
(617) 796-1113

TDD/TTY  
(617) 796-1089

E-mail  
swarren@newtonma.gov

October 19, 2015

Honorable Board of Aldermen  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to transfer \$10,570 from Full Time Salaries 0110102-511001 to the following accounts:

\$3,310 Printing 0110102-5342  
\$7,200 Postage 0110102-5341

The transfer is to cover the costs of printing and mailing the two local questions on the November 3, 2015 municipal ballot: the question of forming a Charter Commission and the non-binding question regarding a Pilgrim Nuclear Power Plant resolution.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren  
Mayor

RECEIVED  
NEWTON CITY HALL  
2015 OCT 19 AM 11:54  
DAVID A. OLSON, CLIC  
NEWTON, MA 02459

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov



DEDICATED TO COMMUNITY EXCELLENCE



Mayor Setti Warren  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

October 16, 2015

Mayor Warren,

I write to request additional funding for the City Clerk’s Office for the November 3, 2015 election. With the inclusion of two local questions on the November 3, 2015 municipal ballot: the question of forming a Charter Commission, and the non-binding question regarding a Pilgrim Nuclear Power Plant resolution; the home rule provisions of Chapter 274 of the Acts of 1987 come into play. This legislation requires the Newton Election Commission to print and mail to every household containing voters a fair and concise summary of the full text of each question. A copy of the mailer is attached.

To cover the costs of printing and mailing this flyer, the City Clerk’s Office will need an additional \$10,570 to print and mail the 27,500 flyers.

Printing, folding and preparing for mailing	\$3,310.00
Postage	\$7,260.00

Thank you for your attention to this request.

Sincerely,

David A. Olson  
Newton City Clerk

Cc: Election Commissioners  
Scott Lennon, President of the Board of Aldermen

be noted that the NRC advised a 50-mile evacuation zone for Americans living and working near the Fukushima Nuclear Power Plant disaster in Japan. Newton is just 38-miles from Plymouth.

A Pentagon-commissioned report called Pilgrim's cooling water intake "vulnerable to catastrophic attack", as is the unreinforced spent fuel pool with 40 years' worth of high-level nuclear waste.

What about life without Pilgrim? The lights won't go out: Pilgrim contributes only 2% to the generating capacity of the New England region, which has a reserve capacity of 12% for the next 10 years. What will replace Pilgrim? Gov. Baker is looking to buy more hydropower from Canada, and all of us can buy 100% wind generated power right now - just call your utility.

This ballot question is supported by Boston Downwinders, Green Newton, MA Sierra Club, Newton Democratic City Committee, and Mass. Peace Action.

Submitted by G. Mueller & S. Mirsky of Boston Downwinders.

### **Argument against the Nonbinding Question**

As there is no organized group opposing this non-binding question, the following arguments against asking Governor Baker to work to revoke Pilgrim's operating license are submitted as required by Chapter 284 of the Acts of 1987.

One could argue that the Pilgrim Nuclear Power Plant meets nearly 10% of the electrical demand in Massachusetts, providing power to nearly 680,000 homes and that the Pilgrim Nuclear Power Plant is a critical and extremely reliable source of power.

One could argue that the Pilgrim Nuclear Power Plant is one of the lowest-cost power sources available, and that when operating it employs more than 600 Massachusetts residents.

One could argue that nuclear power prevents the production of between 1.6 and 5.7 million tons of greenhouse gases annually.

The information submitted was obtained from the Pilgrim Nuclear Power Plant website.

## **Newton Election Commission**

John P. McDermott - Chair, Marjorie Ann Butler,  
Nancy M. Levine, Jan Huffman  
David A. Olson—City Clerk

Dear Newton Voter,

The City of Newton will hold a Municipal Election on November, 3, 2015. In addition to voting for Aldermen-at-Large, Ward Aldermen and School Committee Members, voters will also have the opportunity to vote on two local ballot questions. The first question will be whether to approve the creation of a Charter Commission and elect Charter Commission members. The second question will be a non-binding question asking Newton Voters if the Board of Aldermen and Mayor should send a resolution to the Governor asking him to seek the revocation of the license to operate the Pilgrim Nuclear Power Plant in Plymouth, MA.

You are receiving this mailing as the City of Newton Election Commission is required by law to mail to Newton voters the text of local ballot questions. The Commission is also required by law to include arguments written by the proponents and opponents of these questions. While the summaries of each ballot question are accurate, the City is not responsible for the accuracy of the statements made in the arguments for and against the ballot questions

If you have any questions, please contact the City Clerk's Office at 617-796-1350.

Sincerely,



David A. Olson  
Newton City Clerk



#295-15

**Newton Election Commission**  
City Clerk's Office, Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

**Municipal Election**  
Tuesday, November 3, 2015  
Polls open: 7:00 am to 8:00 pm

## **Question #1—Charter Commission**

“Shall a commission be elected to revise the charter of the City of Newton?”

### **Summary**

On November 3, 2015, Newton voters will be asked to vote on creating a Charter Commission that will review and may recommend changes to the City of Newton Charter.

The charter is the legal document that operates similar to a constitution for the city. It establishes the powers and authority of the Mayor, Board of Aldermen, School Committee, other Public Officials and Boards and Commissions. The charter also establishes the terms of elected officials and the number of seats on the Board of Alderman and other various boards and commissions.

A Charter Commission must review and make its recommendations, if any, within 18 months of its creation. The revised or new charter is placed on the ballot for approval or rejection by the voters of Newton.

A Charter Commission has nine members. The commission members are elected at the same time as the commission is created.

A “yes” vote means you are in favor of creating a Charter Commission to review the existing City of Newton Charter and to recommend a revised or new Charter to be presented to the voters.

A “no” vote means you do not want a Charter Commission established and you do not want the existing City of Newton Charter reviewed and revised. Voters who vote no to forming a Charter Commission may still vote for Charter Commission members.

### **Argument in favor of a Charter Commission**

We urge Newton voters to vote “Yes” to this ballot question and elect a charter commission. Newton last reviewed its charter 46 years ago. That charter commission brought many improvements – for example, it ended the practice of Aldermen simply picking a replacement when a seat on the Board became vacant. Our charter now requires special elections in most situations, giving voters,

not sitting Aldermen, the task of choosing a new official. But it is high time to review that process, along with all the other features of our city government, to decide whether there are further ways to improve the way we govern ourselves. It is a normal and healthy thing to periodically review our charter – our city’s constitution – to ensure Newton’s continued strength and prosperity.

The charter commission process is governed by state law, and was designed to allow citizens to make changes to their local government without requiring the approval of that government itself. But the state offers that power very cautiously. A charter commission can only review and suggest. Its suggestions become law only if voters say yes at the end of the 2-year process. A commission’s success depends on offering convincing arguments for thoughtful changes.

The whole process of charter review is, rightfully, quite challenging. Even to put the question on the ballot requires a full 15% of all voters to sign a petition (for Newton, 8,353 signatures!). Those voters signed, bringing this question before you now. Please answer yes, and then please participate in the process that unfolds!

Submitted by the League of Women Voters Newton

### **Argument against a Charter Commission**

As there is no organized group opposing this question, the following arguments against creating a Charter Commission are submitted as required by Chapter 284 of the Acts of 1987.

One could argue that Newton’s City Government works very well and that there is no need to revise the City Charter at this time.

One could argue that before the citizens of Newton elect a Charter Commission there should be a public debate about significant issues facing Newton and proposals to improve city government should be discussed in advance. If Newton’s citizens are not aware of significant proposals to change city government, how can candidates be responsibly elected to the Charter Commission?

One could argue that it has taken seven years to collect the signatures to place this question on the ballot, yet there has been no

significant engagement with the citizens about the process. To say that it has been 46 years since the Charter was last reviewed is not a good reason to create a Charter Commission.

## **Question #2—Pilgrim Power Plant Nonbinding Ballot Question**

“Shall Governor Charles Baker instruct the Nuclear Regulatory Commission (NRC) to revoke the operating license of the 42-year old Pilgrim Nuclear Station, 38 miles from Newton in Plymouth, Massachusetts, because the safety of the public cannot be assured?”

### **Summary**

On November 3, 2015, Newton voters will be asked to vote on a non-binding ballot question regarding whether they want Massachusetts Governor Baker to ask the Nuclear Regulatory Commission (the “NRC”) to take away Pilgrim Nuclear Power Station’s license to operate the Nuclear Power Plant located in Plymouth, Massachusetts because of public safety concerns.

A “yes” vote means you are in favor of Governor Baker asking the NRC to revoke the operating license of the Pilgrim Nuclear Power Station.

A “no” vote means you do not want Governor Baker to ask the NRC to revoke the operating license.

### **Argument in favor of the Nonbinding Question**

On September 2, 2015, the Nuclear Regulatory Commission (NRC) again lowered the safety rating of Pilgrim Nuclear Power Station in Plymouth, MA 38 miles from Newton. It is now in a tie with two other plants as the least safe in the country, because of its frequent emergency shutdowns, the cause of which is unknown.

More troubling still, when the power feed that leads into Pilgrim failed at 2:00 am during the memorable snowstorm of January 27th, the backup diesel air compressor did not start, critical information on the water level in the reactor was lost, as was control of a safety valve. If catastrophe had struck that night, with its 60 mph winds, the released radiation could have reached Newton in 38 minutes. It should



SETTI D. WARREN  
MAYOR

City of Newton, Massachusetts  
Office of the Mayor

#294-15

Telephone  
(617) 796-1100

Facsimile  
(617) 796-1113

TDD/TTY  
(617) 796-1089

E-mail  
swarren@newtonma.gov

October 14, 2015

Honorable Board of Aldermen  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to authorize the acceptance and expenditure of the sum of \$16,709 from a LSTA grant from the Massachusetts Board of Library Commissioners for robotics equipment. The equipment will be used for 10 robotics programs.

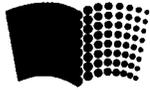
Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren  
Mayor

RECEIVED  
NEWTON CITY HALL  
2015 OCT 14 PM 2:55  
DAVID A. OLSON, CHIEF  
NEWTON, MA 02459





# Newton Free Library

The door to your imagination

Library Director  
Philip E. McNulty

#294-15



Mayor  
Setti D. Warren

RECEIVED  
NEWTON CITY CLERK  
OCTOBER 4, 2015  
2015 OCT 14 PM 2:55  
DANIEL A. OLSON, CLERK  
NEWTON, MA 02459

Mayor Setti Warren  
City of Newton

Re: Authorization of LSTA Grant Expenditures

Dear Mayor Warren,

The Newton Free Library is the recipient of a robotics grant for \$16,709 from the Massachusetts Board of Library Commissioners as part of their administration of federal Library Services and Technology Act grants, as detailed in the enclosed contract.

The grant will expand our successful STEAM and computer coding programing to include robotics for children and parents, tweens and teens, and adults. Robotics teach coding without confining learners to individual computer stations, allowing the library to hold technology programs, outside of the adult public computer lab, throughout the building and at outreach events. The program series we have developed allows the Library to offer sustainable technology programing that meet the needs of our active STEM conscious community and will contribute to building the Library's reputation as a community technology center. We expect to reach over 1000 participants through 10 different programs offered during the grant program time frame. Our goal is for program participants to gain a greater understanding and appreciation of computer coding and robotics and gain related skills in engineering, circuitry, and math.

Please ask the Board of Alderman to docket and approve the expenditure of these funds for the purposes of the grant.

Sincerely Yours,

Philip E. McNulty  
Library Director

# COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

#294-15



This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at [www.mass.gov/osc](http://www.mass.gov/osc) under Guidance For Vendors - Forms or [www.mass.gov/osd](http://www.mass.gov/osd) under OSD Forms.

<b>CONTRACTOR LEGAL NAME:</b> CITY OF NEWTON (and d/b/a):		<b>COMMONWEALTH DEPARTMENT NAME:</b> Massachusetts Board of Library Commissioners <b>MMARS Department Code:</b> BLC	
<b>Legal Address:</b> (W-9, W-4,T&C): 1000 COMMONWEALTH AVE, NEWTON, MA, 024591400		<b>Business Mailing Address:</b> 98 North Washington Street, Suite 401, Boston, MA 02114	
<b>Contract Manager:</b> Jill Graboski		<b>Billing Address (if different):</b>	
<b>E-Mail:</b> jgraboski@minilib.net		<b>Contract Manager:</b> Shelley Quezada	
<b>Phone:</b> (617) 796-1404	<b>Fax:</b>	<b>E-Mail:</b> shelly.quezada@state.ma.us	
<b>Contractor Vendor Code:</b> VC6000192120		<b>Phone:</b> 617.725.1860	<b>Fax:</b> 617.725.0140
<b>Vendor Code Address ID (e.g. "AD001"):</b> AD001 (Note: The Address Id Must be set up for EFT payments.)		<b>MMARS Doc ID(s):</b>	
		<b>RFR/Procurement or Other ID Number:</b> LSTA Grant Amount 7000-9702	
<input checked="" type="checkbox"/> <b>NEW CONTRACT</b>		<input type="checkbox"/> <b>CONTRACT AMENDMENT</b>	
<b>PROCUREMENT OR EXCEPTION TYPE: (Check one option only)</b> <input type="checkbox"/> <b>Statewide Contract</b> (OSD or an OSD-designated Department) <input type="checkbox"/> <b>Collective Purchase</b> (Attach OSD approval, scope, budget) <input checked="" type="checkbox"/> <b>Department Procurement</b> (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) <input type="checkbox"/> <b>Emergency Contract</b> (Attach justification for emergency, scope, budget) <input type="checkbox"/> <b>Contract Employee</b> (Attach <u>Employment Status Form</u> , scope, budget) <input type="checkbox"/> <b>Legislative/Legal or Other:</b> (Attach authorizing language/justification, scope and budget)		Enter Current Contract End Date <u>Prior</u> to Amendment: _____, 20____. Enter Amendment Amount: \$ _____ (or "no change") <b>AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)</b> <input type="checkbox"/> <b>Amendment to Scope or Budget</b> (Attach updated scope and budget) <input type="checkbox"/> <b>Interim Contract</b> (Attach justification for Interim Contract and updated scope/budget) <input type="checkbox"/> <b>Contract Employee</b> (Attach any updates to scope or budget) <input type="checkbox"/> <b>Legislative/Legal or Other:</b> (Attach authorizing language/justification and updated scope and budget)	
The following <b>COMMONWEALTH TERMS AND CONDITIONS (T&amp;C)</b> has been executed, filed with CTR and is incorporated by reference into this Contract. <input checked="" type="checkbox"/> Commonwealth Terms and Conditions <input type="checkbox"/> Commonwealth Terms and Conditions For Human and Social Services			
<b>COMPENSATION:</b> (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00. <input type="checkbox"/> <b>Rate Contract</b> (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.) <input checked="" type="checkbox"/> <b>Maximum Obligation Contract</b> Enter Total Maximum Obligation for total duration of this Contract (or <i>new</i> Total if Contract is being amended). <u>\$16,709.00</u>			
<b>PROMPT PAYMENT DISCOUNTS (PPD):</b> Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ___% PPD; Payment issued within 15 days ___% PPD; Payment issued within 20 days ___% PPD; Payment issued within 30 days ___% PPD. If PPD percentages are left blank, identify reason: ___agree to standard 45 day cycle ___ statutory/legal or Ready Payments (G.L. c. 29, § 23A); <input checked="" type="checkbox"/> only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See <u>Prompt Pay Discounts Policy</u> .)			
<b>BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT:</b> (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Code Newton: Coding and Robotics at the Newton Free Library will include computer coding and robotics for all ages. Participants will experience tangible real time results from manipulating robotic and circuitry equipment. The Library staff, with the aid of two local consultants, will learn new robotics equipment and software to teach patron groups of all ages.			
<b>ANTICIPATED START DATE:</b> (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: <input type="checkbox"/> 1. may be incurred as of the <u>Effective Date</u> (latest signature date below) and <b>no</b> obligations have been incurred <b>prior</b> to the <u>Effective Date</u> . <input checked="" type="checkbox"/> 2. may be incurred as of <u>October 1, 2015</u> , a date <b>LATER</b> than the <u>Effective Date</u> below and <b>no</b> obligations have been incurred <b>prior</b> to the <u>Effective Date</u> . <input type="checkbox"/> 3. were incurred as of _____, 20____, a date <b>PRIOR</b> to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.			
<b>CONTRACT END DATE:</b> Contract performance shall terminate as of <u>September 30, 2016</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.			
<b>CERTIFICATIONS:</b> Notwithstanding verbal or other representations by the parties, the " <u>Effective Date</u> " of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached <u>Contractor Certifications</u> (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable <u>Commonwealth Terms and Conditions</u> , this Standard Contract Form including the <u>Instructions and Contractor Certifications</u> , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.			
<b>AUTHORIZING SIGNATURE FOR THE CONTRACTOR:</b> x: <u>Philip E. Mearns</u> Date: <u>9-8-2015</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Philip E. Mearns</u> Print Title: <u>Director</u>		<b>AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:</b> x: <u>Dianne Carty</u> Date: <u>10/5/15</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Dianne Carty</u> Print Title: <u>Director</u>	



# Massachusetts Libraries

BOARD OF LIBRARY COMMISSIONERS



## AGREEMENT

The Newton Free Library, Hereinafter referred to as "The Library" agrees to accept the allocation of \$16,709 in Federal funds under the State Plan for the Library Services and Technology Act (LSTA) Direct Grant Program entitled "Innovative" for the fiscal year 2016. This grant is funded by Massachusetts Board of Library Commissioners award LS-00-15-0022-15 and LS-00-16-0022-16. Such sum shall be disbursed within the period October 1, 2015 to September 30, 2016.

IT IS UNDERSTOOD THAT PARTICIPATION IN THIS PROGRAM INVOLVES AN AGREEMENT TO ACCEPT AND ADHERE TO THE FOLLOWING REGULATIONS AND CONDITIONS:

1. The Library will fulfill the program described in the application, which was approved by the recipient's governing body and by the Board of Library Commissioners. In fulfilling this program the Library shall follow all state and local laws, rules, regulations, standards, and procedures required by the Board of Library Commissioners, subject to Federal statutes, and regulations including, but not limited to, those enumerated in this agreement.
2. Prior written approvals from the Board of Library Commissioners' Project Consultant are required:
  - a. for programmatic changes.
  - b. for budget revisions involving, but not limited to, transfers of funding amounts between categories and changes in indirect and direct costs.
  - c. for changes in project scope, objectives or key personnel.
  - d. to continue the project for a continuous period of more than three months without a Project Director. When a new Project Director is appointed, the Project Consultant must be notified in writing.
  - e. to transfer to a third party, by contracting or other means, the actual performance of the substantive programmatic work.

Decisions are rendered within thirty days.

3. The Library ensures equal employment, equal opportunities, and affirmative action, regardless of age, race, color, creed, national origin, gender, sexual orientation, disability, criminal record, or genetic information, in compliance with Title IX of Education Amendments of 1972, as amended (20 U.S.C. ; Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C 2000 et seq.) and as clarified by Executive Order 13166; the Equal Pay Act; the Age Discrimination Act of 1975, as amended (20 U.S.C. 1681-83, 1685-86); American with Disabilities Act, Section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C.701 et seq.); Massachusetts General Laws Chapter 151B and Massachusetts Executive Order 526.

Massachusetts Board of Library Commissioners  
 98 N. Washington Street, Suite 401, Boston, MA 02114  
 P: 800-952-7403 (in-state only)  
 P: 617-725-1860  
 F: 617-725-0140

[mass.gov/libraries](http://mass.gov/libraries)  
 (consumer portal)

[mass.gov/mblc](http://mass.gov/mblc)  
 (agency site)

4. The Library will comply with the provisions of the Hatch Act (5 U.S.C. sec. 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
5. The Library agrees that it will comply with all applicable IMLS regulations and certifications; The Library has signed and returned these certifications (Appendix A) as part of this agreement.
6. Federal funds for the purchase of materials as part of a Special Project Grant are to be used specifically for instituting new services or to supplement present services as required by the project. Such funds are not to be used as a substitute for local funding.
7. The Library's allocation of Federal funds is in the form of payment-in-advance to the city or town treasurer, or the approved fiscal agent. Disbursement is a term that refers to the actual payment of cash to the Library from the Board of Library Commissioners for goods and services provided in accordance with this award Agreement.
8. The Federal share of the costs of all books, related materials, supplies, equipment, services, etc., purchased under this Agreement may not exceed the amount in the first paragraph of this Agreement. Obligations must not be made before this Agreement has been signed by the Director of the Board of Library Commissioners. Applicable cost principles can be found in Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CRF 200.
9. The Library will follow the same procurement procedures it uses for non-Federal funds and which reflect applicable local laws and regulations. The Library will comply with a code of conduct requiring that the library's officers, employees, or agents will neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or potential contractors nor will they be in conflict of interest on any procurement.

When using a competitive bid process, The Library will maintain records sufficient to detail, at minimum, the rationale for the method of procurement, selection or rejection of contractor, and for the contract price. No contracts may be entered into with any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, 2CFR180.220, "Debarment and Suspension." The Library shall take all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible.

10. Equipment secured by this grant shall be used for the purposes of the project for the duration of the project. After Federal funding terminates, equipment being used less than full time shall be made available for use in other projects and programs.
11. In the event that interest or other investment income is earned on advances of Federal funds, it shall be remitted to the Federal or state government. The following will be considered debts owed to the Federal government:
  - a. any excess grant funds
  - b. any royalties or other program income that exceeds costs incident to its generation
  - c. any amounts resulting from disposition of equipment acquired with grant funds and not used as a trade-in or offset to the cost of its replacement

- d. any other amounts finally determined to be due by the Board of Library Commissioners or from an audit conducted by local, state or Federal authorities or others so appointed.
12. The Library will separately account for all funds expended for the project. The Library will keep records of such accounting readily available for three years after submitting to the Board of Library Commissioners the last progress report with final expenditures, and after all other pending matters are closed. Accounting records maintained by the city or town treasurer or fiscal agent shall be supported by source documentation such as canceled checks, paid bills, payrolls, time and attendance records, contracts, etc. A copy of all invoices paid shall be kept in The Library. The invoices must be marked with the check or warrant number for identification. For projects that require matching local funds, documentation that the match was met shall be kept in The Library and readily available for the same period of time as above.
13. The Federal grantor agency, the Comptroller General of the U.S. or other duly authorized representative, the Governor, Secretary of Administration and Finance, the Comptroller, and the State Auditor or their designees shall have the right at reasonable notice to examine the books, records and other compilations of data of the library which pertain to the performance of the provisions and requirements of this Agreement per 2 CFR 200.
14. Audits must be conducted and are the responsibility of the grant recipient and its local government in accordance with the Single Audit Act, which apply to all States, local governments, and non-profit organizations expending Federal awards, and the regulations for this program (2 CFR 200.)

External or internal audits shall be made in accordance with generally accepted government auditing standards, issued by the Comptroller General of the United States, which are applicable to financial audits. Local governments, as defined in the Single Audit Act, must meet this audit requirement if total Federal financial assistance to the municipality, from all sources, in a fiscal year exceeds \$750,000. The municipality's audit for the fiscal years during which this grant takes place is usually acceptable for meeting this requirement.

One copy of each audit report for the organization or local government covering the period during which disbursements and expenditures were made must be filed with the Board of Library Commissioners within thirty days of the audit report's completion.

15. The Library will include an acknowledgment of IMLS support in all grant products, publications, and websites developed with IMLS funding. Acknowledgment should include the IMLS credit line, with grant number, and the IMLS logo, where space permits. Posters or brochures about IMLS-funded programs and projects may also include the IMLS logo. Online products, publications, and websites must link to the IMLS website, [www.imls.gov](http://www.imls.gov), include the IMLS logo and/or the credit line or boilerplate.
16. Federal grants should adhere to the Institute of Museum and Library Sciences' (IMLS) acknowledgement requirements and should also acknowledge the MBLC in the credit line. <http://guides.mblc.state.ma.us/mblc-brand-guide/cobrandin>

*Example: LSTA grants. Sample credit lines:*

For a storytime flyer

Anytown Storytime is brought to you with federal funds provided by the Institute of Museum and Library Services and administered by the Massachusetts Board of Library Commissioners.

- 17. The library will submit to this agency an electronic version and one copy of any publication, informational materials, survey, videotape, film, union list, or other such materials produced as a result of this LSTA project.
- 18. The library will submit a progress report and an annual report for each year of the project. The reports will include narrative and financial information. Reports are due no later than April 15 and October 15 of each year of the grant. Report forms are available on the MBLC website <http://mblc.state.ma.us/grants/lsta/manage/index.php>
- 19. Closeout of the grant does not affect regulations concerning retention of all programmatic and financial records (2 CFR 200).
- 20. This Agreement may be suspended or terminated upon the recommendation of the Project Consultant and the approval of the Director of the Board of Library Commissioners if there is failure to comply materially with the terms of the grant. New obligations incurred during any period of suspension will not be allowed unless specifically authorized by the Project Consultant. New obligations shall not be incurred after the date of termination.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

\_\_\_\_\_  
Library Director

\_\_\_\_\_  
Date

Robert Z. Klwan  
Chairperson, Board of Trustees or  
Governing Authority

Sept. 30, 2015  
Date

AUTHORIZING SIGNATURE FOR THE DEPARTMENT:

Daniel Anty  
Director, Board of Library Commissioners

10/5/15  
Date

## Appendix A: Certifications

*The last page requires a signature accepting these certifications.*

1. **DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS** As required by Executive Order 12549 and implemented at 31 C.F.R. Part 3185, the undersigned, on behalf of the applicant, certifies to the best of his or her knowledge and belief that neither the applicant, nor its principals: (a) are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency; (b) have within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, or in connection with a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) are presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; (d) have within a three year period preceding this application/proposal had one or more public transactions (federal, state, or local) terminated for cause or default. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
  
2. **DRUG FREE WORKPLACE REQUIREMENTS** As required by the Drug Free Workplace Act of 1988 and implemented at 31 C.F.R. Part 3186, the undersigned, on behalf of the applicant, certifies that the applicant will or will continue to provide a drug free workplace by: (a) publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the action that will be taken against employees for violation of such prohibition; (b) establishing an ongoing drug free awareness program to inform employees about:
  - (1) the dangers of drug abuse in the workplace; (2) the grantee's policy of maintaining a drug free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed on employees for drug abuse violations occurring in the workplace;
 (c) making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);  
 (d) notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will (1) abide by the terms of the statement; and (2) notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace not later than five calendar days after such conviction;  
 (e) notifying the agency in writing within ten (10) calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices. Notices shall include the identification number(s) of each affected grant;  
 (f) taking one of the following actions within thirty (30) days of receiving notice under subparagraph (d)(2) with respect to any employee who is so convicted: (1) taking appropriate personnel action against such an employee, up to and including termination consistent with the requirements of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 *et seq.*); or (2) requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health law or other appropriate agency;

(g) making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f). The applicants either shall identify the site(s) for the performance of work done in connection with the project in the application material or shall keep this information on file in its office so that it is available for federal inspection. The street address, city, county, state, and zip code should be provided whenever possible.

3. **LOBBYING** As required by Section 1352, Title 31 of the United States Code, and implemented for persons entering into a grant or cooperative agreement over \$100,000, the applicant certifies to the best of his or her knowledge and belief that: (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into of a cooperative agreement, or the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement. (b) If any funds other than appropriated federal funds have been paid or will be paid to any person (other than a regularly employed officer or employee of the applicant) for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall request, complete, and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

4. **FEDERAL DEBT STATUS** the undersigned, on behalf of the applicant, certifies to the best of his or her knowledge and belief that the applicant is not delinquent in the repayment of any federal debt.

5. **INTERNET SAFETY (CIPA) PUBLIC ELEMENTARY AND SECONDARY SCHOOL LIBRARIES, and CONSORTIA WITH PUBLIC AND/OR PUBLIC SCHOOL LIBRARIES**

The library is either:

- A. CIPA Compliant (The applicant library has complied with the requirements of Section 9134(f) (1) of the Library Services and Technology Act LSTA)
- OR
- B. CIPA requirements do not apply because LSTA funds are **NOT** being used to purchase computers to access the Internet, or to pay for direct costs associated with accessing the Internet.

6. **TRAFFICKING IN PERSONS**

The grantee must comply with Federal law pertaining to trafficking in persons. Any grant, contract, or cooperative agreement entered into by a Federal agency and a private entity shall include a condition that authorizes the Federal agency (IMLS) to terminate the grant, contract, or cooperative agreement, if the grantee, subgrantee, contractor, or subcontractor engages in trafficking in persons, procures a commercial sex act, or uses forced labor. 2 C.F.R. part 175 requires IMLS to include the following award term:

- a. Provisions applicable to a recipient that is a private entity.
  - 1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not -
    - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
    - ii. Procure a commercial sex act during the period of time that the award is in effect; or
    - iii. Use forced labor in the performance of the award or subawards under the award.

2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity -
  - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
  - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either -

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. part 3185. Library Services and Technology Act 2016 Information and Guidelines 58

Provisions applicable to a recipient other than a private entity: We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity -

1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either -
  - i. Associated with performance under this award; or
  - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. part 3185.

C. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
  - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and
  - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

D. *Definitions.* For purposes of this award term:

1. "Employee" means either:
  - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
  - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. "Private entity":

- i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. part 175.25. 59
- ii. Includes:
  - a. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R part 175.25(b).
  - b. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

7. CERTIFICATIONS REQUIRED OF SOME APPLICANTS

The following certifications are required if applicable to the project for which an application is being submitted. Applicants should be aware that additional federal certifications, not listed below, might apply to a particular project.

Native American Human Remains and Associated Funerary Objects:

The authorized representative, on behalf of the applicant, certifies that the applicant will comply with the provisions of the Native American Graves Protection and Repatriation Act of 1990 (25 U.S.C. §3001 *et seq.*), which applies to any organization that controls or possesses Native American human remains and associated funerary objects, and which receives federal funding, even for a purpose unrelated to the Act.

Historic Properties:

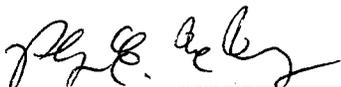
The authorized representative, on behalf of the applicant, certifies that the applicant will assist the awarding agency in ensuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470f), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469 *et seq.*)

The new *Electronic Code of Federal Regulations* is updated frequently and should be checked.

Signature:

The Newton Free Library will comply with the certifications cited above as required by the Institute of Museum and Library Services (IMLS).

Name: Philip E. McElly, Director

Signature: 



SETTI D. WARREN  
MAYOR

City of Newton, Massachusetts  
Office of the Mayor

#296-15

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(617) 796-1100

Facsimile  
(617) 796-1113

TDD/TTY  
(617) 796-1089

E-mail  
warren@newtonma.gov

DAVID A. O'BRIEN  
NEWTON, MA 02459

2015 OCT 19 AM 11:54

RECEIVED  
NEWTON CIVIC CENTER

October 19, 2015

Honorable Board of Aldermen  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to transfer \$50,000 from Budget Reserve 0110498-5794 to Inspectional Services Full Time Salaries 0122002-51001, and an additional FTE for a Building Inspector in Inspectional Services. As you know, we are seeing an unprecedented increase in applications for building permits, and this has created a need for additional personnel.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren  
Mayor

1000 Commonwealth Avenue Newton, Massachusetts 02459

[www.newtonma.gov](http://www.newtonma.gov)



DEDICATED TO COMMUNITY EXCELLENCE



SETTI D. WARREN  
MAYOR

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Office of the Mayor

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(617) 796-1089

E-mail  
swarren@newtonma.gov

October 19, 2015

Honorable Board of Aldermen  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

RECEIVED  
Newton City Hall  
2015 OCT 19 AM 11:54  
David A. Olson, Clerk  
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board amend the Sewer revenue budget by increasing estimated revenue from rates by \$117,029.09 and decreasing the amount of anticipated reimbursement from the Water fund by an equal amount.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren  
Mayor

1000 Commonwealth Avenue Newton, Massachusetts 02459

[www.newtonma.gov](http://www.newtonma.gov)



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Office of the Mayor

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(617) 796-1089

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swarren@newtonma.gov

October 19, 2015

Honorable Board of Aldermen  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

RECEIVED  
NEWTON CITY HALL  
2015 OCT 19 AM 11:54  
DAVID A. O'NEILL, CLERK  
NEWTON, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Board docket for consideration a request to increase revenue in the Water Fund budget with the use of surplus revenue and decrease the amount of revenue forecasted from water usage.

As you know, the original budget included water sales as the higher irrigation rate for approximately 2,800 homeowners. However, residential installation of the 2<sup>nd</sup> meters has been slower than anticipated therefore, revenue at the higher rate will not materialize this year.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren  
Mayor

1000 Commonwealth Avenue Newton, Massachusetts 02459

[www.newtonma.gov](http://www.newtonma.gov)



DEDICATED TO COMMUNITY EXCELLENCE



SETTI D. WARREN  
MAYOR

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Office of the Mayor

#259-14(3)

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(617) 796-1100

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(617) 796-1089

E-mail  
swarren@newtonma.gov

October 14, 2015

Honorable Board of Aldermen  
Newton City Hall  
1000 Commonwealth Avenue  
Newton, MA 02459

Ladies and Gentlemen:

I write to request the approval of the attached betterment list of sidewalk/driveway aprons and/or curbs; said betterments to be levied under the provisions of MGL Chapter 83, Section 26, authorizing the assessment of betterments for construction: Aspen Avenue, Hawthorne Avenue, and Studio Road.

Thank you for your consideration of this matter.

Very truly yours,

Setti D. Warren  
Mayor

RECEIVED  
NEWTON CITY HALL  
2015 OCT 14 PM 2:55  
DAVID A. OLSON, CMO  
Newton, MA 02459



City of Newton



**DEPARTMENT OF PUBLIC WORKS**

**OFFICE OF THE COMMISSIONER**

1000 Commonwealth Avenue  
Newton Centre, MA 02459-1449

Setti D. Warren  
Mayor

October 13, 2015

To: Maureen Lemieux, Chief of Staff

From: James McGonagle, Commissioner of Public Works  
Louis M. Taverna, P.E., City Engineer

Subject: Request to Accept the Extension of the Public Sewer Main  
and Assessment of Sewer Betterments,  
Aspen Avenue, Hawthorne Avenue, and Studio Road

At the request of the residents via petition, and Board Order #259-14 (2), the Department Public Works has completed the construction and installation of the public sewer main extensions on Aspen Avenue, Hawthorne Avenue, and Studio Road. Residents have begun to connect to the new sewer mains. This request is for the Board of Aldermen to accept the extension of the public sewer main.

Sewer betterment assessments shall be made as part of this sewer extension project, per ordinance section 29-71 and 29-72, as of the date of receipt of petitions. See the table of final sewer betterment assessments attached, for a total of \$108,517.00. The final cost of the sewer project is \$727,656, plus an additional \$437,319 for the water main and drain main relocations that were required for installation of the sewer main.

Please docket this matter with the City Clerk for Board of Aldermen consideration.

Aspen Ave-Hawthorne Ave-Studio Rd  
Sanitary Sewer Extension  
Final Sewer Assessments

10/8/2015

Address	Owner	Book & Page #	Lot Area Sq. Feet	Lot Area Sq Ft	Cost @ \$0.25 Per Sq Ft.	Frontage Feet	Cost @ \$1.00 Per Ft.	Total Betterment
239 Woodland Rd	Lasell College	9135/268	21262	21262	\$ 5,315.50	214	\$ 214.00	\$ 5,529.50
81 Vista Ave	Jerrod C Capasso Tr	58518/315	25000	23750	\$ 5,937.50	190	\$ 190.00	\$ 6,127.50
21 Studio Rd	Daniel & Shirley Yen Matloff	54242/250	17010	11875	\$ 2,968.75	95	\$ 95.00	\$ 3,063.75
29 Studio Rd	James E. & Kathleen W. Muller	30379/29	17010	11875	\$ 2,968.75	95	\$ 95.00	\$ 3,063.75
35 Studio Rd	Mendolson Omer A & Woo Chul Jung	60956/66	15588	11875	\$ 2,968.75	95	\$ 95.00	\$ 3,063.75
47 Studio Rd	Kevin Shea & Judith Richland	22400/129	22380	19200	\$ 4,800.00	190	\$ 190.00	\$ 4,990.00
67 Studio Rd	Susan Sansby	32299/352	25001	20625	\$ 5,156.25	165	\$ 165.00	\$ 5,321.25
<del>71 Studio Rd</del>	<del>Kristina Sachs Tr, 77 Studio Rd Nom Rily Tr</del>	46047/403	25000	25000	\$ 6,250.00	226	\$ 226.00	\$ 6,476.00
6 Aspen Ave	Mahmoud & Afarin Kebati	24770/205	20123	15000	\$ 3,750.00	120	\$ 120.00	\$ 3,870.00
14 Aspen Ave	Ronald A & Angela M Marini	42729/58	8383	8383	\$ 2,095.75	85	\$ 85.00	\$ 2,180.75
24 Aspen Ave	Carol Salter	49541/392	7091	7091	\$ 1,772.75	140	\$ 140.00	\$ 1,912.75
27 Aspen Ave	Susan L Rosen	1333/68	6860	6860	\$ 1,715.00	100	\$ 100.00	\$ 1,815.00
33 Aspen Ave	Robert Anderson Stuart-Vail	34673/496	9965	9965	\$ 2,491.25	92	\$ 92.00	\$ 2,583.25
41 Aspen Ave	Maria Bianchi Rosen	50933/5	37488	14500	\$ 3,625.00	116	\$ 116.00	\$ 3,741.00
50 Aspen Ave	Sisters of Charity Supporting Corp Halifax	27551/117	17200	16250	\$ 4,062.50	130	\$ 130.00	\$ 4,192.50
55 Aspen Ave	Timothy P & Deborah W Moore	1128/82	50269	19375	\$ 4,843.75	155	\$ 155.00	\$ 4,998.75
63 Aspen Ave	Frank E Litwin & Barbara A Weller	24498/359	41190	18500	\$ 4,625.00	148	\$ 148.00	\$ 4,773.00
75 Aspen Ave	Annette L Baker	25222/538	21042	13500	\$ 3,375.00	108	\$ 108.00	\$ 3,483.00
51 Hawthorne Ave	Helen R Wallstrom	7042/290	22182	20250	\$ 5,062.50	162	\$ 162.00	\$ 5,224.50
57 Hawthorne Ave	John J & Anne W Freitas	22758/95	14209	9625	\$ 2,406.25	77	\$ 77.00	\$ 2,483.25
63 Hawthorne Ave	Robert M & Kirsten D Kelley	57313/157	25007	14375	\$ 3,593.75	115	\$ 115.00	\$ 3,708.75
73 Hawthorne Ave	Jean K & Charles R Jr Mixer	33129/492	9812	9000	\$ 2,250.00	72	\$ 72.00	\$ 2,322.00
78 Hawthorne Ave	Robert & Kimly Lynn Hanlon	46408/45	25727	21625	\$ 5,406.25	173	\$ 173.00	\$ 5,579.25
79 Hawthorne Ave	Mark A & Andrea L Mahoney	53536/360	10110	9375	\$ 2,343.75	75	\$ 75.00	\$ 2,418.75
85 Hawthorne Ave	Matthew J & Deborah B Kuronen	62815/192	10740	9125	\$ 2,281.25	73	\$ 73.00	\$ 2,354.25
96 Hawthorne Ave	Marc & Donna Heimlich	1327/16	6905	6905	\$ 1,726.25	78	\$ 78.00	\$ 1,804.25
97 Hawthorne Ave	John J Jr & Stelita M Cronin	810/9	6000	6000	\$ 1,500.00	60	\$ 60.00	\$ 1,560.00
98 Hawthorne Ave	Helen K Foo	62392/463	8583	8583	\$ 2,145.75	87	\$ 87.00	\$ 2,232.75
101 Hawthorne Ave	John J & Tracy J Aber	1262/46	5300	5300	\$ 1,325.00	53	\$ 53.00	\$ 1,378.00
107 Hawthorne Ave	Barry Robinson & Kelly Park	1325/139	5800	5800	\$ 1,450.00	58	\$ 58.00	\$ 1,508.00
110 Hawthorne Ave	Yee Sun & Xiaoye He	65616/20	10714	10714	\$ 2,678.50	108	\$ 108.00	\$ 2,786.50
111 Hawthorne Ave	Quingyun Yan & Yimin Zhu	1448/141	7577	7577	\$ 1,894.25	77	\$ 77.00	\$ 1,971.25

\* Per City Ordinance 29-71 and 29-72, as of date of receipt of petitions.

Total Assessment

\$ 108,517.00

**Karyn Dean**

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**Subject:** RE: written response to Programs and Services

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**From:** Jayne Colino  
**Sent:** Tuesday, October 06, 2015 3:18 PM  
**To:** Karyn Dean  
**Cc:** Dori F. Zaleznik; Marian Knapp  
**Subject:** written response to Programs and Services

Dear Programs and Services Committee Members,

I am not able to be at the committee meeting scheduled for October 7<sup>th</sup> but did want provide you with some information.

There has been no further expansion of use of the Senior Center building by Veterans services beyond the monthly Veterans Center meeting and a few other planned programs with the VSO, Seth Bai.

New air handlers were installed and improvements continue to be made to the HVAC systems. These changes are improving air quality, efficiency and consistency of temperatures throughout the building.

We are working with the Public Buildings Department for new floor installation in the lower level through non-CIP funding. The project is slated to begin this week. The floor installation is to replace flooring that has been effected by water infiltration and wear and tear.

Thanks for your interest in the Newton Department of Senior Services/The Newton Senior Center/ Council on Aging.

Please let me know if you have any other questions.

Jayne Colino, Director  
Newton Department of Senior Services  
345 Walnut Street  
Newtonville, MA 02460  
Direct: 617-796-1671  
[www.newtonseniors.org](http://www.newtonseniors.org)  
Like us on [Facebook](#)