



RECEIVED

By City Clerk at 2:47 pm, Jun 01, 2026

Public Facilities Committee Agenda

City of Newton
In City Council

REVISED

2:48 pm, Jun 01, 2026

Wednesday, June 3, 2026

7:00 PM
Room 204

The Public Facilities Committee will hold this meeting as a hybrid meeting on Wednesday, June 3, 2026, at 7:00 PM that the public may access in-person or virtually via Zoom. To view this meeting using Zoom use this link: <https://newtonma.gov.zoom.us/j/83262240132> or call 1-646-558-8656 and use the following Meeting ID: 832 6224 0132.

Items Scheduled for Discussion:

Referred to Public Facilities & Finance Committees

#201-26

Authorization for potential lease for solar energy generation at Burr Elementary School

HIS HONOR THE MAYOR requesting authorization for potential lease for the purposes of third-party construction, ownership, and operation of on-site renewable solar energy generation at Burr Elementary School, 191 Pine Street.

Referred to Public Facilities & Finance Committees

#188-26

Authorization to transfer \$277,499 for heat pumps at Fire Station 2

HIS HONOR THE MAYOR requesting authorization to transfer and expend the sum of two hundred seventy-seven thousand four hundred ninety-nine dollars (\$277,499) from the Energy Stabilization Fund for the installation of heat pumps at Fire Station 2.

Referred to Public Facilities & Finance Committees

#203-26

Transfer of \$100,000 for increased water and sewer usage

HIS HONOR THE MAYOR requesting authorization to transfer one hundred thousand dollars (\$100,000) from Acct# 0110320-511001 Executive- Full Time Salaries to Acct# 0111504-523000 School Building Maintenance - Water & Sewer to cover increased usage and expense cost overages.

The location of this meeting is accessible, and reasonable accommodation will be provided to persons with disabilities who require assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator at least two business days in advance of the meeting: ADACoordinator@newtonma.gov or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.

Referred to Public Facilities & Finance Committees

#199-26

Appropriation of up to \$2,792,700 for water main improvements

HIS HONOR THE MAYOR requesting authorization to appropriate and expend up to two million seven hundred ninety-two thousand seven hundred dollars (\$2,792,700) from Water Budget Reserves for Fiscal Year 2027 water main improvements.

Referred to Public Facilities & Finance Committees

#197-26

Transfer of \$900,000 for improvements to roadways, sidewalks, and ramps

HIS HONOR THE MAYOR requesting authorization to transfer the sum of nine hundred thousand dollars (\$900,000) from Acct# 0140120-511002, DPW Street Division Full-time Wages to Acct# 0140121-553300 DPW Admin Support - Paving Supplies Override for the improvement of the city's roadways, sidewalks, and ramps.

Referred to Public Facilities & Finance Committees

#198-26

Appropriate and expend \$3,000,000 from June 30, 2025 Certified Free Cash for Transportation and Paving Improvement Program

HIS HONOR THE MAYOR requesting authorization to appropriate and expend three million dollars (\$3,000,000) from June 30, 2025 Certified Free Cash to Acct# 01C40112-553100 Accelerated Roads Program - Paving Supplies to support the City's Transportation and Paving Improvement Program.

Referred to Public Facilities & Finance Committees

#210-26

Appropriation of \$135,000 from June 30, 2025 Certified Free Cash for fuel stations

HIS HONOR THE MAYOR requesting authorization to appropriate and expend one hundred thirty-five thousand dollars (\$135,000) from June 30, 2025 Certified Free Cash to complete upgrades to the fuel stations at both Crafts Street and Elliot Street Yards.

Referred to Public Facilities & Finance Committees

#212-26

Appropriation of \$577,175 from June 30, 2025 Certified Free Cash for snow vehicles

HIS HONOR THE MAYOR requesting authorization to appropriate and expend five hundred seventy-seven thousand one hundred seventy-five dollars (\$577,175) from June 30, 2025 Certified Free Cash to purchase two multipurpose Trackless vehicles for winter maintenance and sweeping operations on sidewalks, bicycle lanes, and multi-use paths, as well as two Snowrator machines for snow and ice removal at sidewalks, bus stops, and crossing guard locations.

Referred to Public Facilities & Finance Committees

#200-26

Acceptance of a low-interest loan of \$4,329,664

HIS HONOR THE MAYOR requesting authorization to accept a low-interest loan in the amount of four million three hundred twenty-nine thousand six hundred sixty-four dollars (\$4,329,664) from the Massachusetts Clean Water Trust State Revolving Fund

for Fiscal Year 2027 construction of stormwater projects at Cold Spring Park, Cabot Dog Park, and potentially Braceland Park.

Respectfully submitted,
Rena Getz, Vice-Chair of the Public Facilities Committee
David Kalis, Chair of the Public Facilities Committee