



Finance Committee Agenda

City of Newton **In City Council**

Monday, November 28, 2016

7:00 PM
Room 211

Items Scheduled for Discussion:

- #378-16 Approval of the proposed Debt Management Policy**
HIS HONOR THE MAYOR requesting approval of the proposed City of Newton Debt Management Policy dated October 31, 2016. [10/31/16 @ 2:07 PM]
- #398-16 Authorization to expend Byrne Memorial Justice Assistance Grant of \$94,863**
HIS HONOR THE MAYOR requesting authorization to accept and expend the Edward J. Byrne Memorial Justice Assistance Grant in the amount of ninety-four thousand eight hundred sixty-three dollars and twenty cents (\$94,863.20) for the purpose of continuing to fund a Jail Diversion Clinician. [11/17/16 @12:56 PM]

Referred to Programs & Services and Finance Committees

- #381-16 Appropriate \$405,900 to supplement School Department busing costs**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend four hundred five thousand nine hundred dollars (\$405,900) from the Override Stabilization Fund for the purpose of supplementing busing costs incurred by the Newton Public Schools in transporting student from the Zervas Elementary School neighborhood to the Carr School during the 2016-2017 school year. [10/31/16 @ 2:06 PM]
Programs & Services Approved 4-0 (Leary not voting) on 11/09/16
- #377-16 Authorization to enter into 5-year school bus contract**
HIS HONOR THE MAYOR requesting authorization in accordance with MGL chapter 30B, Sec. 12 to permit the Newton Public Schools to solicit bids and enter into a 5-year contract for school bus transportation including the METCO bus services. [10/31/16 @ 2:06 PM]

The location of this meeting is accessible and reasonable accommodations 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, Jini Fairley, at least two business days in advance of the meeting: jfairley@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 Programs & Services and Finance Committees

- #31-15(4) Amend Chapter 20 Section 51 Civil Fine for Littering to Include Yard Waste**
PROGRAMS & SERVICES COMMITTEE requesting that the City of Newton Ordinances Chapter 20, Section 51, Depositing of Litter, be amended to include leaves, yard waste, and other similar material, and that civil fines be associated with violations of the section and added to Chapter 20, Section 21. [03/24/16 @1:41 PM]
Prog & Serv Approved 5-0 (Councilor Schwartz not voting) on 10/19/16

Items Not Scheduled for Discussion at this Meeting:

- #397-16 Discussion w School Administration re \$1.2 million budget deficit**
COUNCILOR GENTILE requesting a discussion with the School Department and members of the School Committee regarding the \$1.2 million deficit in the School Department budget as outlined in the 2017 Fiscal and Operational Update Memo dated October 24, 2016. [11/16/16 @ 10:48 AM]

Referred to Programs & Services, Public Facilities and Finance Committees

- #388-16 Authorize the Library Trustees to apply for grant funds for library renovation**
HIS HONOR THE MAYOR requesting that the City Council authorize the Board of Library Trustees to apply for any state funds which might be able to make improvements and additions to the Newton Free Library and which will defray all or part of the cost of the design, construction and equipping of the library project; and to authorize the Library Trustees to accept and expend any such funds when received without further appropriation. [10/31/16 @ 2:05 PM]

Referred to Programs & Services, Public Facilities and Finance Committees

- #387-16 Appropriate \$250,000 for renovation of 1st Floor of the Ed Center**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend two hundred fifty thousand dollars (\$250,000) from the Override Capital Stabilization Fund for the purpose of renovating the space on the 1st floor of the Ed Center which has been vacated by the relocation of the Pre-K Program to the Aquinas site to house the Central High School Program, additional professional development meeting space, and general office space. [10/31/16 @ 2:05 PM]
Programs & Services Approved 4-0 on 11/09/16
Public Facilities Held on 11/09/16

Referred to Public Facilities and Finance Committees

- #386-16 MWRA loan financing for homeowners to replace lead service lines**
COUNCILORS CROSSLEY AND GENTILE proposing to establish policies and procedures for the use of approved Massachusetts Water Resource Authority (MWRA) no interest loan financing to encourage homeowners to participate in the lead service line replacement program. [10/26/16 @ 3:12 PM]
Public Facilities Held on 11/09/16

Referred to Public Facilities and Finance Committees

- #385-16** **Discussion about the Community Solar Share Program**
PUBLIC FACILITIES COMMITTEE requesting discussion with the Administration and Public Buildings Department about the Community Solar Share Program, which intends to provide credits resulting from solar power generated at 70 Elliot Street to qualifying low income residents. [10/26/16 @ 4:20 PM]
Public Facilities Held on 11/09/16

Referred to Public Facilities and Finance Committees

- #384-16** **Appropriate \$71,000 to build an observation deck on the greenway**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend seventy-one thousand dollars (\$71,000) from Free Cash for the purpose of construction an observation on the greenway walking corridor. [10/31/16 @ 2:05 PM]
Public Facilities Held on 11/09/16

Referred to Finance and Appropriate Committees

- #359-16** **Submittal of the FY 2018 to FY 2021 Capital Improvement Plan**
HIS HONOR THE MAYOR submitting the Fiscal Years 2018 to 2022 Capital Improvement Plan pursuant to section 5-3 of the Newton City Charter. [10/11/16 @ 11:28 AM]

Referred to Public Facilities and Finance Committees

- #357-16** **Reallocate \$250,467.24 for decommissioning two elevated storage tanks**
HIS HONOR THE MAYOR requesting authorization to reallocate the sum of two hundred fifty thousand four hundred sixty-seven dollars and twenty-four cents (\$250,467.24) from the Waban Hill Reservoir Improvements Account to be used for the decommissioning of the Stanton Avenue and Winchester Street elevated storage tanks. [10/11/16 @ 11:29 AM]
Public Facilities Approved 6-0 on 10/19/16

- #353-16** **Review/Acceptance of the FY 2018 – FY 2022 5-year Financial Forecast**
HIS HONOR THE MAYOR submitting the Fiscal Years 2018 to 2022 5-Year Financial Forecast for City Council review/acceptance. [10/11/16 @ 11:28 AM]

Referred to Public Safety, Public Facilities and Finance Committees

- #335-16** **Request for Ord. amendments to require removal of snow from sidewalks**
COUNCILOR DANBERG requesting that §26-8 through §26-9 and §20-21 of the City of Newton Rev. Ords., 2012, be amended to establish criteria and provisions for requiring removal of snow in all districts by property owners, occupants, and property managers from sidewalks abutting their property and to review and

amend enforcement provisions including structure of fines for snow removal violations. [09/27/16 @ 11:36 AM]

Referred to Zoning & Planning and Finance Committees

#270-16

Request to Amend Demolition Delay Ordinance

COUNCILORS HESS-MAHAN, LEARY, SCHWARTZ, AUCHINCLOSS, SANGIOLO, AND BAKER requesting amendments to Chapter 22, Division 2. Demolition Delay, of the Revised Ordinances to increase sanctions for failure to comply with the conditions of a demolition permit and/or demolition of a structure without an appropriate permit. [07/21/16 @11:40 AM]

Zoning & Planning No Action Necessary 7-0 10/24/16

Referred to Zoning & Planning, Programs & Services and Finance Committees

#256-16

Request to extend notification area of notice for special permit petitions

COUNCILORS COTE, NORTON, HARNEY, BLAZER, BROUSAL-GLASER, AND LEARY requesting an amendment to the City Council Rules, Article X; Section 6 – Additional Notification Requirements, to include that the area of notice for special permit petitions be expanded beyond the abutters to abutters within 300’ required by Massachusetts General Law Chapter 40A to also include property owners within 600’ of the subject property. This notification will apply to all classes of building except for residential 1 and 2-family units that will remain 1 or 2-family units after receiving a special permit. Only abutters to abutters within 300’ will be entitled to the rights conferred by Massachusetts General Law Chapter 40A. [07/01/16 @2:09 PM]

#209-16

Discussion of expenditures related to the Complete Streets Grant

COUNCILOR FULLER requesting discussion regarding expenditures related to the Complete Streets grant with representatives of the Department of Public Works. [05/26/16 @ 1:11 PM]

Referred to Programs & Services, Public Facilities and Finance Committees

#175-16

Authorization to enter into a settlement agreement with National Grid.

HIS HONOR THE MAYOR requesting authorization for the City to enter into a settlement agreement with Boston Gas Company d/b/a National Grid. [04/25/16 @ 6:52 PM]

#173-16

Interest charges on late payment of utility bills

COUNCILOR SANGIOLO requesting creation of a policy or ordinance related to interest charges on late payments of utility bills to the City and proportional return of interest charges if or when the utility bill is abated. [04/27/16 @ 1:39 PM]

- #112-16 Appropriation of mitigation funds for pedestrian and traffic improvements**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend the following Mitigation Funds:

A. Village Café at 719 Washington Street	\$2,500
B. 258 Nevada Street at Linwood Street	\$1,500
C. Cherry Street at Washington Street	\$2,000
D. O'Hara's Restaurant, Newton Highlands	\$2,500
E. Rox Diner Parking & Pedestrian Improvements	\$2,500
G. Canton Circle LLC, 714-724 Beacon Street	\$10,000

- #40-16 Request to accept MGL 149 Sec 148C related to earned sick time for employees**
COUNCILOR SANGIOLO requesting that City of Newton formally accept and/or take all necessary steps to accept Massachusetts 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 as Ballot Question 4 – Earned Sick Time for Employees. [01/19/16 @ 2:35 PM]

- #287-15 Submittal by the Mayor of the 5-Year Financial Forecast**
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

- #223-15 Discussion on the process of licensing the use of city buildings**
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]

- #190-15 Discussion of policy to record all meetings and post meeting materials online**
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 Zoning & Planning, Land Use and Finance Committees

- #104-15 Qualification of affordable units developed at Comm Ave, Pearl St, and Eddy St**
ALD. JOHNSON, LAREDO, AND GENTILE requesting a report from the Planning Department re how many of the affordable units developed at Commonwealth Avenue, Pearl Street, and Eddy Street qualify for inclusion on the State's

Subsidized Housing Inventory List; if a property is not on the list, what can be done to make it eligible. [04/09/15 @ 12:00 PM]

Referred to Land Use and Finance Committees

- #49-14** **Implementation of technology to monitor compliance with special permits**
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]
- #248-12** **Ordinance amendments to Article IV Purchases and Contracts**
RECODIFICATION COMMITTEE recommending that **ARTICLE IV. PURCHASES AND CONTRACTS, Secs. 2-182 through 2-205**, be amended to make it consistent with state law.

Respectfully submitted;

Leonard J. Gentile, Chair



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#378-16

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

October 31, 2016

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to approve the City of Newton, Mass, Proposed Debt Management Policy, dated October 31, 2016.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Hall
2016 OCT 31 PM 2:07
DAVID A. OLSON, CLAS
Newton, MA 02459

CITY OF NEWTON, MASSACHUSETTS
DRAFT DEBT MANAGEMENT POLICY
October 31, 2016

The City of Newton uses a variety of capital assets for purpose of providing community services. The assets consist of land; public buildings; community infrastructure (road network; storm and sanitary sewer networks; and water distribution networks) and major pieces of equipment.

The annual Capital Improvement Program (Section 5-3) of the City Charter is used to prioritize capital asset acquisition and improvement plans for the ensuing (5) year period. The Capital Improvement Program represents the City's plan for meeting capital needs, however individual project funding appropriation and funding orders recommended by the Mayor and approved by the Council are required for purposes of executing the capital plan.

Since Newton residents; businesses; visitors and taxpayers benefit from capital assets over a period of years, long term debt financing is the City's primary (but not exclusive) means of funding capital assets and improvements.

All bond authorizations and related capital asset and improvement appropriations originate with a recommendation of the Mayor and require a 2/3 vote of approval by the City Council. Since bond authorizations and related capital appropriations are subject to the referendum provision of the City Charter (Section 10), no such authorization or appropriation is available for obligation until 20 days has passed from the Mayor's signature of the City Council vote on the matter. All authorized and unissued long term debt and issued long term debt is accounted for on the City's general ledger in one of four General Long Term Debt Account Groups (one for debt being repaid from general revenues of the City and one for Stormwater; Sanitary Sewer; and Water debt that is expected to be repaid from dedicated revenues).

Debt limits: Massachusetts municipal finance law limits the total amount of long term debt that the City can incur for most purposes to not more than 5% of the City's equalized valuation (taxable value of the real estate tax base). The City's current equalized valuation is approximately \$26 billion, which means that the current statutory debt limit is approximately \$1.3 billion. In addition to the statutory debt limit, the City of Newton has a self-imposed policy of limiting debt service on long term bonded debt to between 4.5% and 7% of the annual General Fund budget.

Massachusetts General Law Chapter 44, Sections 7 and 8 identify both the purposes for which the City is authorized to fund with long term debt and the maximum term for which debt can be issued. Although all debt issued by the City is general obligation debt (meaning that the full faith and credit of the City has been pledged to support full and timely repayment of all long term debt obligations), debt service on bonded debt that is related to public services that are financed principally from dedicated revenues (water and sewer utilities and community preservation activities) is funded from the dedicated revenue sources and not from general revenues of the City.

Debt structuring: Insofar as the municipal finance laws of the Commonwealth of Massachusetts allow, the City makes every effort to issue debt for a term that approximates the projected useful life of the capital asset or improvement. All bonded debt of the City is issued at fixed rates of interest, based upon

CITY OF NEWTON, MASSACHUSETTS
DRAFT DEBT MANAGEMENT POLICY
October 31, 2016

open and competitive sales. Although bond maturity schedules are generally issued so as to have an equal amount of debt retired each year, the City may structure maturity schedules such that the result is equal annual debt service, if this is determined to be in the best interests of the City.

Debt issuance: In order to assist the City in the efficient and effective planning for new debt issuance and refunding of outstanding debt, the City utilizes the services of an independent professional investment advisor and an attorney with expertise in tax-exempt bond law. Both are compensated on a fee for services basis.

In order to fund necessary capital projects as expenditures are being incurred the City expects to sell long term debt on an annual basis. The timing of annual bond sales is expected to occur following the issuance of the audited Comprehensive Annual Financial Report for the prior fiscal year and at a date that the City's independent financial advisor determines is likely to generate the most favorable financial terms for the City.

Although the City has historically utilized the services of a single credit rating agency for purposes of reporting on the creditworthiness of the City bonded debt, a second credit rating was sought in 2016. Multiple ratings will continue to be acquired if such are determined to be in the best interests of the City by the independent financial advisor and the City's senior financial management team.

All bond sales of the City are to be done through an open and competitive process, with the award being made to the financial institution offering the lowest net interest cost to the City over the term of the debt (including any premium offering).

Debt management practices: In addition to accounting for each debt authorization and debt issuance, the Comptroller of the City is responsible for maintaining a separate accounting of bond proceed sources and uses by individual capital project and improvement within one of several capital project funds on the City's general ledger. The department head to whom a debt financed capital project has been voted has primary responsibility for authorizing expenditures only for those purposes approved in the bond authorization and appropriation recommended by the Mayor and approved by the Council. The Comptroller is authorized to deny any proposed expenditure that he or she determines is not within the project scope and/or does not have a projected useful life that coincides with the term of the debt that has been issued for the project.

Premiums earned on the sale of long term debt are generally general revenues of the City, however, premiums earned on projects that have been approved by the voters of the City for a Proposition 2 ½ debt exclusion, are reserved on the general ledger for appropriation by the Mayor and Council for purposes of reducing the total amount of debt that will be issued for the debt excluded project.

In order to demonstrate compliance with federal requirements for the timely disbursement of bond proceeds, all cash proceeds from the sale of bonds are deposited in a separate money market account maintained by the Treasurer. Based upon the Comptroller's quarterly reports of debt financed project

CITY OF NEWTON, MASSACHUSETTS
DRAFT DEBT MANAGEMENT POLICY
October 31, 2016

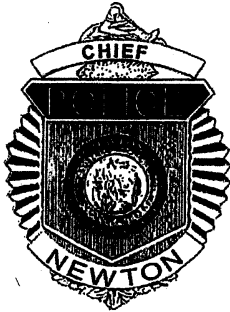
disbursements, the Treasurer reimburses general cash for the prior quarter's disbursements. The Comptroller maintains detailed records of debt financed capital project expenditures for arbitrage monitoring purposes.

The City's CFO; Treasurer; and Comptroller are responsible for monitoring the proposed and actual use of tax exempt bond proceeds for any potential "private activity uses" and for promptly notifying bond counsel of any potential issues for his or her review and final advice.

In order to provide investors and credit rating agencies with current information on the financial position and operating results of the City, every effort is made to issue the Budgetary Basis Annual Financial Report by September 1 of each year and the audited Comprehensive Annual Financial Report by December 31 of each year and to make all other required disclosures on a timely and accurate basis. Interim monthly and quarterly reports are also posted on the Comptroller's page of the City web site.

Pursuant to the Massachusetts municipal finance law, any balance that remains in a debt financed capital project, after the project has been completed, is available for re-appropriation by the Mayor and Council for another project for which the City could have borrowed for a term equal or greater than the original purpose.

This Debt Management Policy shall be included with the annual submission of the City's 5-Year Capital Improvement Plan, and shall be reviewed each year as the 5-Year Financial Forecast is prepared.



City of Newton
Police Department



TELEPHONE
(617) 796-2101
FAX # (617) 796-3679

Office of the Chief of Police
HEADQUARTERS
1321 WASHINGTON STREET
NEWTON, MASSACHUSETTS 02465

DAVID L. MacDONALD
CHIEF OF POLICE

November 3, 2016

Hon. Mayor Setti Warren
Newton City Hall
1000 Commonwealth Ave.
Newton, MA 02459-1449

APPROVED
Setti Warren 11/17/16

**Re: Request to Accept and Expend Funds from the Edward Byrne Memorial
Justice Assistance Grant (JAG)**

I respectfully request to accept and expend funds in the amount of \$94,863.20 from the DOJ's Edward Byrne Memorial Justice Assistance Grant. The funding will be used to cover the salary and costs associated with our Jail Diversion Clinician program during its second year.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. MacDonald".

David L. MacDonald
Chief of Police

DAVID A. OLSON, CHIEF
NEWTON, MA 02459

2016 NOV 17 PM 12:56

RECEIVED
NEWTON CITY HALL





SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

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swarren@newtonma.gov

October 31, 2016

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation and expenditure of \$405,900 from the Override Capital Stabilization Fund for the purpose of supplementing busing costs incurred by the Newton Public Schools in transporting students from the Zervas Elementary School neighborhood to the Carr School during the 2016-2017 school year.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Hall
2016 OCT 31 PM 2:06
David A. Olson, Clerk
Newton, MA 02459



Liam Hurley
*Assistant Superintendent
Chief Financial and
Administrative Officer*

Newton Public Schools

100 Walnut Street, Newtonville, MA 02460

Phone: (617) 559-9025

Fax: (617) 559-9026

liam_hurley@newton.k12.ma.us

TO: Maureen Lemieux
FROM: Liam Hurley, Assistant Superintendent/Chief Financial and Administrative Officer
DATE: October 19, 2016
RE: Request to Docket Appropriation for Five Yellow Buses for Zervas (at Carr)

At your convenience, and as per our agreement, please docket on the City Council agenda an appropriation from the City of Newton to Newton Public Schools in the amount of \$405,900.

This covers the daily expense of five buses used in transporting students from the Zervas Elementary School neighborhood to Carr School during the 2016-17 school year and is calculated as 5 buses times \$451 per bus per day times 180 days (\$405,900).

Thank you.

CC: David Olson, City Council Clerk
David Wilkinson, Comptroller



Newton Public Schools

100 Walnut Street, Newtonville, MA 02460

Phone: (617) 559-9025

Fax: (617) 559-9026

liam_hurley@newton.k12.ma.us

Liam T. Hurley

*Assistant Superintendent
Chief Financial and
Administrative Officer*

September 20, 2016

Maureen Lemieux
Chief of Staff/CFO
City of Newton
1000 Commonwealth Ave
Newton, MA 02459

Dear Maureen,

As discussed, this is a request for City Council approval of the transfer of \$405,900 to the Newton Public Schools for the payment of 5 buses to transport students of the Zervas Elementary School to Carr School during the 2016-17 school year @ \$451 per bus per day for 180 days.

Following this letter is the back up for the FY16 transfer of \$250,000 to the Newton Public Schools for the purpose of funding the busing costs of the Zervas students to Carr from January 2016 to June 2016. Please note this was not voted by the School Committee.

Sincerely,

Liam T. Hurley

*Assistant Superintendent
Chief Financial and Administrative Officer*

CC: David Olson, City Council Clerk
David Fleishman, Superintendent
Matt Hills, School Committee Chair



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#138-16

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(617) 796-1089

E-mail
swarren@newtonma.gov

April 11, 2016

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to transfer the sum of \$250,000 from Override Capital Project Stabilization Fund to the Newton Public Schools for the purpose of funding the busing costs associated with the transfer of the Zervas students to the Carr Elementary School for the January 2016 – June 2016 timeframe.

Thank you for your consideration of this matter.

Sincerely,


Setti D. Warren
Mayor

David A. Olson, City
Newton, MA 02459

2016 APR 11 AM 11:32

RECEIVED
Newton City Clk.

1000 Commonwealth Avenue Newton, Massachusetts 02459

www.newtonma.gov

DEDICATED TO COMMUNITY EXCELLENCE

#138-16

CITY OF NEWTON
IN BOARD OF ALDERMEN

May 16, 2016


That, in accordance with the recommendation of the Finance Committee through its Chairman Leonard J. Gentile, the sum of two hundred fifty thousand dollars (\$250,000) be and is hereby appropriated from Override Capital Project Stabilization Fund to the Newton Public Schools for the purpose of funding the busing costs associated with the transfer of the Zervas Elementary School students to the Carr Elementary School for the January 2016 to June 2016 timeframe.

FROM: CSF
(39H104-5901).....\$250,000

TO: Zervas Transportation
(C301050-538301).....\$250,000

Under Suspension of Rules
Readings Waived and Adopted
21 yeas 0 nays 3 absent (Councilors Albright, Baker, Lappin)


(SGD) DAVID A. OLSON
City Clerk


(SGD) SETH D. WARREN
Mayor

Date 5.23.16



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#377-16

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E-mail
swarren@newtonma.gov

October 31, 2016

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the Newton Public Schools to enter into a 5-Year contract term for "Yellow Bus" as well as METCO bus services. A 5-year contract term is in the best interest of the district due to the significant capital investment required by bidders.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Hall
2016 OCT 31 PM 2:06
David A. Olson, CMC
Newton, MA 02459



Liam Hurley

*Assistant Superintendent
Chief Financial and
Administrative Officer*

Newton Public Schools

100 Walnut Street, Newtonville, MA 02460

Phone: (617) 559-9025

Fax: (617) 559-9026

liam_hurley@newton.k12.ma.us

TO: Honorable Mayor Setti D. Warren

FROM: Liam Hurley, Assistant Superintendent/Chief Financial
and Administrative Officer

DATE: October 21, 2016

RE: Request Permission for Five-Year Contract Term for Regular Education /
METCO Buses

This is to request permission of the City Council for the school department to go out to bid for a **five-year** contract term with no extensions for the regular education/METCO bus contract. The bidding process will take place in the fall of 2016; the resulting five-year contract, if approved by the City Council, will run from FY18 through FY22.

Please advise at your convenience, the upcoming dates during which this request will be discussed.

Thank you for your consideration.

CC: Maureen Lemieux, Chief of Staff / CFO
David Wilkinson, Comptroller
David Olson, City Council Clerk
David Fleishman, Superintendent of Schools

Sec. 20-51. Depositing of litter.

No person shall in any manner place or deposit or cause to be placed or deposited on any street or sidewalk, or on any park, playground or other public grounds, or upon any other premises, without the consent of the owner thereof, any noxious substance or liquid or any discarded articles or materials or any dirt, leaves, grass clippings, trimmings from trees or shrubs, wood chips or other yard waste or any rubbish or litter of any kind except in containers set out for collection in accordance with the provisions of Chapter 11 of the Revised Ordinances. (Rev. Ords. 1973, § 14-2; Rev. Ords. 1995, § 20-2)

Sec. 20-21. Enforcing persons and revised ordinances subject to civil fine.

(d) POLICE DEPARTMENT: City police officers shall be authorized to issue written notice of the following violations:

.....PENALTY

() Warning \$0.00

Sec. 3-29. Removal and disposal of canine waste.

() Any Offense..... \$50.00

Sec. 20-13. Noise Control

() First offense in calendar year..... Warning

() Second offense in calendar year \$100.00

() Third offense in calendar year \$200.00

() Fourth or subsequent offense in calendar year \$300.00

Sec. 20-51 Depositing of Litter

() First offense in calendar year..... Warning

() Second offense in calendar year \$100.00

() Third offense in calendar year \$200.00

() Fourth or subsequent offense in calendar year \$300.00

Sec. 26-8. Removal of snow and ice from sidewalks in certain districts.