

City Council Docket
Monday, December 8, 2014

The City Council Meeting will be held on Monday, December 8th, 2014 at 7:30 PM in the Council Chamber at City Hall, 610 Main Street, Waltham and the following matters and others will be considered.

FUEL STORAGE

In accordance with Chapter 148 of the Massachusetts General Laws and Chapter 8 of the General Ordinances of the City of Waltham, NetBio Inc. and 266+ 275 Second Ave LLC, as operator and owner of the facility, hereby petitions the City Council for a Fuel Storage License for 1000 gallons of combined flammable liquids. The property location is 266 Second Avenue.

SPECIAL PERMIT

Lincoln Cooper Street, LLC, as Petitioner, and Longview Fibre Paper and Packaging, Inc. and Aragona Realty Trust Company LLC, as Owners hereby petition the City Council of the City of Waltham to allow an application for a Riverfront Overlay District Special Permit pursuant to § 8.431 of the Zoning Ordinance of the City of Waltham, and

As part of this Riverfront Overlay District Special Permit, and pursuant to § 3.513 of the Zoning Ordinance, that the City Council grant special permits in accord with the following sections of the Zoning Ordinance:

1. § 3.511 – To allow an increase in Floor Area Ratio (FAR) to 1.53;
2. § 8.433:
 - a. To allow an increase in FAR as set forth in § 8.451; and
 - b. To allow multifamily residential development without any requirements for nonresidential use;
3. § 8.45 et seq. – To allow certain dimensional changes and sign approvals as shown on the Plans; and
4. § 8.5 – To waive certain requirements of this section.

The subject premises are shown in the “Atlas City of Waltham, Massachusetts” as follows:

- 20 Cooper Street a/k/a End Cooper Street being shown as Atlas: Page 60, Block 28, Lot 21; and
- 135 Elm Street being shown as Atlas: Page 60, Block 29, Lot 2, and Page 60, Block 49, Lot 1

The above properties are both located in a Commercial Zoning District and the Riverfront Overlay District.

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Communications from the Mayor

The Mayor respectfully requests an appropriation in the amount of \$100,000.00 from Unreserved Fund Balance to Account No. 001-121-5800-6310-01 Mayor – Land Acquisition Fernald Parcel.

This will be to complete the balance of the funding for the Fernald parcel.

Council Order No. 33052	\$ 100,000.00
LTD Vote	\$ 785,668.20*
This request	\$ 100,000.00
CPA/City Council Vote	<u>\$2,714,331.80</u>
Total	\$3,700,000.00

*Does not include the \$10,000 voted for closing costs.

The Mayor respectfully requests acceptance of a gift of \$200.00 from Connors & Connors LLP for the maintenance of the holiday lights on the Common.

I would like to take this opportunity to thank Connors & Connors for their generosity and continued support of the City of Waltham.

Licenses

Renewal of a Class II Motor Vehicle License for Diamond Automotive 614 Moody
Renewal of a Class II Motor Vehicle License for Don's Service Center 825 Main Street.
Renewal of a Class II Motor Vehicle License for Waltham Motor 44 Charles Street.
Renewal of a Class II Motor Vehicle License for Boston Muffler 251 Lexington Street
Renewal of extended hours for Wendy's 806 Main Street
Renewal of extended hours for Tiki House 569 Moody Street
Renewal of extended hours for Asia Wok 573 Main Street
Renewal of a Lodging House License 554 Lexington Street
Renewal of a Lodging House License 94 Adams Street
Renewal of a Lodging House License 10 Maple Street
Renewal of a Lodging House License 240 Crescent Street
Renewal of a Lodging House License 24 High Street

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Tabled from December 10, 2012

Respectfully request pursuant to subsection (3) and (6) of Mass. General Laws c. 39 sec. 23B to address the Committee of the Whole in Executive Session on Monday, October 16, 2006 regarding global traffic plan for the 128 area and other related items.

Executive Session tabled on the City Council floor.

1-13-2014 request sent and matter tabled

Respectfully request pursuant to subsection (6) of Mass. General Laws c. 39 sec. 23B to address the Committee of the Whole in Executive Session on Monday, October 16, 2006 regarding encroachment to our land.

Executive Session tabled on the City Council floor.

Respectfully submit Executive Session Matter dealing with real estate.

Table in Executive Session 11-13-06

Tabled 3-27-2012

Respectfully request an opportunity to address the City Council in Executive Session on March 12, 2012. # 4 -2012-03-27 Table in Executive Session

Tabled 11-24-2014

The Committee of the Whole recommends approval of a Taking Order regarding the Senior Center

New Business

Resolutions

Committee Reports

Licenses and Franchises Committee

The Licenses and Franchises Committee recommends approval of a fuel storage license for 10-52 Second Ave. with conditions.

The Licenses and Franchises Committee recommends approval of a fuel storage license for 200 West Street.

The Licenses and Franchises Committee recommends renewal of a class II license for 22 Common Street, Euro Auto Brokers.

The Licenses and Franchises Committee recommends approval of extended hours for 677 Moody Street, New Dragon Chef.

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The Licenses and Franchises Committee recommends approval of extended hours for 881 Moody Street, Burger King.

The Licenses and Franchises Committee recommends approval of extended hours for 1335 Mobil Gas Station.

Committee of the Whole

The Committee of the Whole recommends authorization for the Mayor to sign the Release Deed for the Fernald Property

The Committee of the Whole recommends authorization for the Mayor to sign the Access and Use Agreement for the Fernald Property

The Committee of the Whole recommends authorization for the Mayor to sign the Land Disposition Agreement for the Fernald Property

The Committee of the Whole recommends approval of the CPC recommendation of \$2,814,331.80 towards the purchase price of the Fernald Property, as amended to \$2,714,331.80

Ordinances and Rules

The Ordinances and Rules Committee recommends filing the Resolution regarding Hawkers and Peddlers.

The Ordinances and Rules Committee recommends approval of the adjustment of the Salary position in the Auditor's office.

Finance Committee

The Finance Committee recommends approval of an appropriation from HP Reserve to HP Projects.

The Finance Committee recommends approval of a transfer of \$41,500 from Mayor's Collective Bargaining contingency to account Police STS salary account

Long Term Debt Committee

The Long Term Debt Committee recommends an appropriation in the amount of \$6,000,000 to fund Capital Projects.

The Long Term Debt Committee recommends an appropriation in the amount of \$795,668.20 for Land Acquisition Fernald Project.

Adjourn