

AUGUST 13, 2024



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

CITY COUNCIL MEETING TUESDAY, AUGUST 13, 2024, 7:00 P.M. RICHARD E. MASTRANGELO COUNCIL CHAMBER ADMINISTRATION BUILDING, 149 MAIN STREET

MINUTES

ACCESS INFORMATION:

- A. This meeting will be held on August 13, 2024 at 7:00 PM in the Richard E. Mastrangelo Council Chamber
- B. The meeting will be televised through WCATV (Watertown Cable Access Television):
<http://vodwcatv.org/CablecastPublicSite/?channel=3>
- C. The Public may join the virtual meeting online: <https://watertown-ma.zoom.us/j/92991331344>
- D. Public may join the virtual meeting audio only by phone: (877) 853-5257 or (888) 475-4499 (Toll Free) and enter Webinar ID: 929 9133 1344
- E. Public may comment through email: vpiccirilli@watertown-ma.gov
- F. Please Visit the City Council Website here: <https://www.watertown-ma.gov/350/City-Council>

1. ROLL CALL

Council President Sideris called to order a regular meeting of the City Council at 7:00 p.m. in the Richard E. Mastrangelo Chamber, Administration Building. Those present were Councilors John M. Airasian, Caroline Bays, Lisa J. Feltner, John G. Gannon (via Zoom), Nicole Gardner, Emily Izzo, Anthony Palomba, Vice President Vincent J. Piccirilli, Jr., and Council President Mark S. Sideris. Also present were George Proakis City Manager, Mark Reich, City Attorney, Brendan T. McCarthy, Council Clerk, and Doug Newton, Municipal Policy Analyst.

2. PLEDGE OF ALLEGIANCE

3. PUBLIC FORUM

Russ Arico – 49 Fayette Street – Claimed that history will show that Watertown’s best days are behind us. He lamented that the old guard is gone and that he has no choice but to accept negative changes of the new demographics. He requested that a large sign with large letters be stationed in Watertown Square noting the Manager and Councilors who voted for change in the Square, so that when it comes time to “pin the tail on the donkey” they are held responsible. After continued disparaging remarks toward the administration and government in general, he claimed that anyone under the age of 50 who supports the Watertown Square Area Plan doesn’t have the benefit of real-world experience, and that those over the age of 50 who support the plan are hopeless. He concluded by repeatedly speaking out against a parking garage behind CVS.

Aleksandra Pikus – First Path Program Director – Remarked that First Path has come before the Council for help in keeping their doors open. She stated that when parents bring their children to First Path, they do so with the sentiment of asking the staff to love their children and take care of them. She asked that that same care be shared to First Path from the City. She thanked Councilor Piccirilli for acknowledging the important role that First Path plays in the community.

Councilor Piccirilli then read and email from Maya Berry (attached).

Max Bolyansnyy – First Path General Manager – Stated that he has expressed immense concerns to the City with what is causing delays (regarding permits to their new facility). He stated that he has been receiving little to no response from the City and Building Department for simple permit requests, and when he receive certain permits for drywall, the permit did not include installing insulation, which made it impossible to proceed with renovations. He remarked that this type of process has been going on since February 2023 and requested immediate approval of all permits.

Mariana Weiner – Parent of First Path enrollee – Remarked that she is a single parent who has faced many challenges in finding a daycare center that works with their needs. She stated that First Path is a very professional organization, expressed her concern of going through the difficult process of finding new childcare services, and asked the Council to take action.

Tatianna Mandell – Parent of two First Path enrollees – Stated that First Path is a wonderful daycare that serves a vital role in the community. She remarked on the childcare crisis in the country, and that this is an opportunity to have a real impact on the working families of Watertown.

4. EXAMINATION OF RECORDS OF PREVIOUS MEETINGS

A. Minutes from City Council Meeting July 9, 2024

Councilor Piccirilli moved to approve the minutes from City Council Meeting July 9, 2024 and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

- B. Minutes and Report for Joint City Council and Planning Board Meetings
June 13, June 27, and July 16, 2024

Councilor Piccirilli moved to approve the minutes and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

5. PRESIDENTS REPORT

President Sideris announced that he and the City Manager Proakis will be holding the annual State of the City on September 4, 2024.

6. PRESENTATION OF FPETITIONS, PROCLAMATIONS, AND SIMILAR PAPERS AND MATTERS

- A. Proclamation Honoring Kim Charlson

President Sideris presented the proclamation.

Kim Charlson called the moment a tremendous honor and expressed how much she values the community and its diversity, noting that Watertown has always open its arms to the disabled community. She remarked on how proud she was in the work she has done with her many colleagues, and that it is a pleasure to serve Watertown.

Councilor Piccirilli moved to accept the proclamation and Councilor Feltner seconded.

Councilor Palomba remarked that it was 10 years ago when the Watertown Resource Center was in its infancy that Kim and her colleagues made funding available. Now there are two Resource Specialists thanks to Kim and her staff.

Councilor Feltner echoed thanks to Kim for her warm demeanor and dedication that has made her a leader in the community.

The motion passed unanimously in a Roll Call Vote.

7. PUBLIC HEARINGS

- A. Public Hearing and Vote on a Petition from Eversource for a Grant of Location in Arsenal Street and Arsenal Court to install and maintain approximately 8 linear feet of conduit northerly from pole 5/20 at the

intersection of Arsenal Street and Arsenal Court. This work is necessary to provide electric service to a traffic control box. The recommendations and conditions set out by the Department of Public Works shall be required upon approval of this application.

Jackie Duffy – NStar Representative – Presented the grant of location.

Councilor Piccirilli moved to approve the petition and Councilor Feltner seconded.

Councilor Felter remarked on the need to make sure pedestrian passage is being upheld.

The motion passed unanimously in a Roll Call Vote.

- B. Public Hearing and Vote on a proposed loan order that the sum of \$500,000 is appropriated to pay costs of purchasing a new ambulance for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

City Manager Proakis presented the loan order.

Fire Chief Nicholson remarked that this is a needed update, and that the replacement is newer version of the current model.

Councilor Piccirilli moved to approve the loan order and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

- C. Public Hearing and Vote on a proposed loan order that the sum of \$885,000 is appropriated to pay costs of purchasing a fire engine for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

City Manager Proakis presented the loan order.

Fire Chief Nicholson added that the vendor allowed the Fire Department to lock in the price from October 2022 as a courtesy, and that the lead time is still about a year from now.

Councilor Piccirilli moved to approve the loan order and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

8. MOTIONS, ORDINANCES, ORDERS, AND RESOLUTIONS

- A. Consideration and Approval of Exemptions of Interests of Existing City Employees in Contracts with the City Including Summer, Winter, Holiday, and After-School Program Employment Positions in Response to Disclosures Filed with the City Clerk by Prospective Employees and Certification by the Recreation Director that No Employee of that Department is Available to Perform those Services as part of their Regular Duties in Accordance with G.L. c. 268A, sec 20(b).

President Sideris noted that the language should be “Library Director” and not “Recreation Director”, but that the City Attorney has assured that the item can still move forward.

City Manager Proakis presented the item, specifically that this involves an employee of the Watertown High School to also work in the Watertown Library.

Councilor Piccirilli moved to approve the exemption and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

President Sideris asked for clarification as to why the volume of loan orders are being stacked now when the items themselves were presented to the Council months ago.

- B. First Reading on a proposed Loan Order that the sum of \$330,000.00 is appropriated to pay costs of performing infiltration and inflow reduction and sewer rehabilitation, including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), M.G.L. c.44, §8(14) and/or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the “Authority”) pursuant to the Authority’s Infiltration/Inflow Local Financial Assistance Program and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

City Manager Proakis presented the first reading, and stated the item is in line with the conceptual approval of the previous budget.

- C. First Reading on a proposed Loan Order that the sum of \$65,550.00 is appropriated to pay costs of the replacement of the Department of Public

Works (the “DPW”) water heater that provides water to the kitchenettes, wash stations, and bathrooms throughout the DPW’s complex, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefore.

City Manager Proakis presented the first reading.

- D. First Reading on a proposed Loan Order that the sum of \$1,500,000.00 is appropriated to pay costs of the design, construction and oversight of sewer system improvements, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), M.G.L. c.44, §8(14), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

City Manager Proakis presented the first reading and noted that this is consistent with the Capital Improvement Plan.

- E. First Reading on a proposed Loan Order that the sum of \$300,000.00 is appropriated to pay costs of the replacement of approximately 60 lead goosenecks, including the replacement of the gooseneck, replacement of the service from the water main/connection to the service box and surface restoration, and including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the “Authority”) pursuant to the Authority’s Local Water System Assistance Program for Lead Service Line Replacement and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

City Manager Proakis presented the first reading. He noted that this is the last round of lead goosenecks in the water system, and that it is consistent with the Capital Improvement Plan.

- F. First Reading on a proposed Loan Order that the sum of \$300,000.00 is appropriated to pay costs of the installation of underground ducts for utilities, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City

Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

City Manager Proakis presented the first reading and noted that it is consistent with the Council conceptual recommendations.

- G. First Reading on a proposed Loan Order that the sum of \$1,000,000.00 is appropriated to pay costs of the replacement of outdated unlined cast iron water mains and associated system improvements, including the replacement of approximately 2,000 LF of 6-8 inch unlined cast iron on Bigelow Street, the replacement of 2 inch mains in the vicinity of Adams Street, Oliver Road and Sweats Court, and the identification and replacement of water service connections constructed of lead service materials, and further including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §8(5), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Local Water System Assistance Program and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

City Manager Proakis presented the first reading and noted that it is consistent with Council conceptual recommendations.

He then recognized that there are many loan orders on the agenda, and that he has been working with the CFO and Auditor in what he called a capital improvement implementation team to consistently execute items set out in the CIP; they are continuing to refine the process.

9. REPORTS OF COMMITTEES

- A. Committee on Parks and Recreation Report regarding its meeting on July 8, 2024 - Palomba, Chair

Councilor Palomba presented the report.

Councilor Piccirilli moved to accept the report and Councilor Feltner seconded.

President Sideris stated that the meeting began at 5:30 as opposed to the 6:00PM time

indicated on the report, and that it should be edited as such.

The motion passed unanimously in a Roll Call Vote.

B. Committee on Public Works Report regarding its meeting on July 15, 2024 - Piccirilli, Chair

ACTION ITEM:

To recommend that the City Council approve the appointment of Ms. Lise Paul to the Solid Waste and Recycling Advisory Committee for a term expiring May 15, 2027

ACTION ITEM:

To recommend that the City Council approve the appointment of Mr. Andrew Thompson to the Solid Waste and Recycling Advisory Committee for a term expiring May 15, 2027

ACTION ITEM:

To recommend that the City Council approve the reappointment of Ms. Judy Fallows to the Solid Waste and Recycling Advisory Committee for a term expiring May 15, 2025

Councilor Piccirilli presented the report.

Councilor Piccirilli moved to accept the report and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

Councilor Piccirilli moved to approve the action items and Councilor Feltner seconded.

The action items were approved unanimously in a Roll Call Vote.

C. Committee on Economic Development & Planning Report regarding its meeting on July 15, 2024 - Feltner, Chair

ACTION ITEM:

To recommend that the City Council confirm Sarah Scott for appointment as an associate member of the Planning Board to a term expiring February 15, 2027

Councilor Feltner presented the report.

Councilor Piccirilli moved to accept the report and Councilor Feltner seconded.

The motion passed unanimously in Roll Call Vote.

Councilor Piccirilli moved to approve the action item and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

- D. Committee on Education and School System Matters Report regarding its meeting on July 9, 2024 - Izzo, Chair

ACTION ITEM:

To recommend that the City Council approve Jim Vershbow to the Cable Access Corporation Board of Directors for a term expiring September 15, 2025

Councilor Izzo presented the report.

Councilor Piccirilli moved to accept the report and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

Councilor Piccirilli moved approve the action item and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

10. NEW BUSINESS

- A. Referral for an Update on Watertown TMA including Shuttles and TDM Monitoring.

Councilor Piccirilli moved to refer the matter to the Committee on Economic Development and Planning and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

- B. Referral to the Committee on Economic Development and Planning to discuss the creation of a Redevelopment Authority.

Councilor Piccirilli moved to make the referral and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

- C. Referral to the Committee on Personnel and City Organization to evaluate the performance management process used to evaluate Council Staff.

Councilor Piccirilli moved to make the referral and Councilor Feltner seconded.

The motion passed unanimously in a Roll Call Vote.

11. COMMUNICATIONS FROM THE CITY MANAGER

A. Request for Confirmation of Appointment to the Environmental & Energy Efficiency Committee

City Manager Proakis made the request for Bruce Gellerman on behalf of the Resident's Advisory Commission.

President Sideris remarked that automatically gets referred to the Committee on Climate and Energy.

City Manager Proakis announced that the IT Director search is beginning its first round of interviews, and noted that with the approval of the compensation study, the administration can offer competitive wages for well qualified individuals. He remarked on continued work to refine and better display administrative code. He then acknowledged the community host agreement's volatility with cannabis dispensaries, and that legislative changes still need to be ironed out with implementing Watertown's specific agreements.

City Manager Proakis then provided feedback regarding First Path Daycare and Watertown Boys and Girls Club. He recognized that the story has been picked up by local media outlets including statements from both sides of the issue. As there is ongoing litigation, he is limited in what he can remark on, however he expressed that it is important that Watertown has viable options for childcare in town and that the prospect of losing one of those options is concerning. He then stated that the city staff has provided the best possible recommendations for First Path's future in Watertown over the course of the past few years. Unfortunately, after the City's recommendations, First Path began legal measures, which has limited what the City can do.

He remarked that there are three aspects to consider on the issue. First being rental buildings owned by the City – there are many long term leases, and the decision making of the lessees (in this case the WBGC) is not typically interfered with by the lessor (the City) including the issue of subleases (First Path). The second issue of note concerns Dover Amendment Uses which prohibits cities from prohibiting the opening of certain protected businesses including daycare centers. The language in the amendment does allow cities to set regulations for projects; cities can't prohibit, but its not a free for all. Often site plan reviews are reasonably used for opening new businesses that fall under Dover. He stated that he has never before had an applicant who refused the site plan review (until this example), and that they have almost always found a way to make the project work. There was one instance in another community where a similar project was denied, it went to the courts, the court ruled that the project could not be denied, but that it must meet the conditions set out by the board. The third issue he remarked on was the speed on building permits. He stated that he firmly believes that the staff works dutifully and swiftly with all applicants, and that they consistently work with applicants to try to get them across the finish line to where safety and legal standards are met. He concluded that he is optimistic that there is solution for this issue, though he is frustrated by the strategies taken that have got the issue to where it is now.

City Manager Proakis then announced the arts market, "Watertown Chats", Faire on the Square partnership opportunities, and that City buildings will be closed for Labor Day.

10. REQUESTS FOR INFORMATION/REVIEW OF LIST OF PENDING MATTERS

Councilor Feltner requested the list of commuting modes of staff.

11. ANNOUNCEMENTS

There were no Announcements.

12. PUBLIC FORUM

There were no participants in Public Forum.

13. RECESS OR ADJOURNMENT

Councilor Piccirilli made a motion to adjourn and Councilor Feltner seconded.

The motion was adopted unanimously in a Roll Call Vote.

The meeting adjourned at 8:07 p.m.

I hereby certify that at a regular meeting of the City Council for which a quorum was present, the above minutes were adopted by a vote of 9 for, 0 against, 0 present on September 10, 2024.



Mark S. Sideris, Council President
s:/BTM

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Caroline Bays,
Councilor At Large

Nicole Gardner,
District A Councilor

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John G. Gannon,
Councilor At Large

Lisa J. Feltner,
District B Councilor

John M. Airasian,
Councilor At Large

Anthony Palomba,
Councilor At Large

Emily Izzo,
District D Councilor

City Council Meeting
Tuesday, August 13, 2024 at 7:00 PM
List of Documents

1. Kim Charlson Proclamation – Item 6A
2. Arsenal Street Grant of Location – Item 7A
3. Fire Department Ambulance Loan Order – Item 7B
4. Fire Department Fire Engine Loan Order – Item 7C
5. Ethics Exemption – Item 8A
6. First Reading Loan Order – MWRA Infiltration/Inflow Sewer Rehab – Item 8B
7. First Reading Loan Order – DPW Water Heater – Item 8C
8. First Reading Loan Order – Sewer System Improvements – Item 8D
9. First Reading Loan Order – Gooseneck Replacement – Item 8E
10. First Reading Loan Order - Underground Ducts – Item 8F
11. First Reading Loan Order – Cast Iron Water Mains – Item 8G
12. Committee on Parks and Recreation Report – Item 9A
13. Committee on Public Works Report – Item 9B
14. Committee on Economic Development & Planning Report – Item 9C
15. Committee on Education and school System Matters Report – Item 9D
16. Request for Confirmation – W3E Appointment – Item 11A
17. Email from Maya Berry

**ADDENDUM TO THE
MINUTES OF THE AUGUST
13, 2024 CITY COUNCIL
MEETING**



City Council Meeting

Tuesday, August 13, 2024 at 7:00 PM
Richard E. Mastrangelo Council Chamber

Agenda

ACCESS INFORMATION:

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- B. The meeting will be televised through WCATV (Watertown Cable Access Television): <http://vodwcatv.org/CablecastPublicSite/watch-now?site=3>
- C. The Public may join the virtual meeting online: <https://watertown-ma.zoom.us/j/92991331344>
- D. Public may join the virtual meeting audio only by phone: (877) 853-5257 or (888) 475-4499 (Toll Free) and enter Webinar ID: 929 9133 1344
- E. Public may comment through email: vpiccirilli@watertown-ma.gov
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- 1. ROLL CALL
 - 2. PLEDGE OF ALLEGIANCE
 - 3. PUBLIC FORUM
 - 4. EXAMINATION OF RECORDS OF PREVIOUS MEETINGS
 - A. Minutes from City Council Meeting July 9, 2024
 - B. Minutes and Report for Joint City Council and Planning Board Meetings June 13, June 27, and July 16 2024
 - 5. PRESIDENT'S REPORT
 - 6. PRESENTATION OF PETITIONS, PROCLAMATIONS, AND SIMILAR PAPERS AND MATTERS
 - A. Proclamation Honoring Kim Charlson
 - 7. PUBLIC HEARINGS
 - A. Public Hearing and Vote on a Petition from Eversource for a Grant of Location in Arsenal Street and Arsenal Court to install and maintain approximately 8 linear feet of conduit northerly from pole 5/20 at the intersection of Arsenal Street and Arsenal Court. This work is necessary to provide electric service to a traffic control box. The recommendations and conditions set out by the Department of Public Works shall be required upon approval of this application.

- B. Public Hearing and Vote on a proposed loan order that the sum of \$500,000 is appropriated to pay costs of purchasing a new ambulance for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.
 - C. Public Hearing and Vote on a proposed loan order that the sum of \$885,000 is appropriated to pay costs of purchasing a fire engine for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.
8. MOTIONS, ORDINANCES, ORDER, AND RESOLUTIONS
- A. Consideration and Approval of Exemptions of Interests of Existing City Employees in Contracts with the City Including Summer, Winter, Holiday, and After-School Program Employment Positions in Response to Disclosures Filed with the City Clerk by Prospective Employees and Certification by the Recreation Director that No Employee of that Department is Available to Perform those Services as part of their Regular Duties in Accordance with G.L. c. 268A, sec 20(b)
 - B. First Reading on a proposed Loan Order that the sum of \$330,000.00 is appropriated to pay costs of performing infiltration and inflow reduction and sewer rehabilitation, including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), M.G.L. c.44, §8(14) and/or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Infiltration/Inflow Local Financial Assistance Program and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.
 - C. First Reading on a proposed Loan Order that the sum of \$65,550.00 is appropriated to pay costs of the replacement of the Department of Public Works (the "DPW") water heater that provides water to the kitchenettes, wash stations, and bathrooms throughout the DPW's complex, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor
 - D. First Reading on a proposed Loan Order that the sum of \$1,500,000.00 is appropriated to pay costs of the design, construction and oversight of sewer system improvements, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1),

- M.G.L. c.44, §8(14), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.
- E. First Reading on a proposed Loan Order that the sum of \$300,000.00 is appropriated to pay costs of the replacement of approximately 60 lead goosenecks, including the replacement of the gooseneck, replacement of the service from the water main/connection to the service box and surface restoration, and including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Local Water System Assistance Program for Lead Service Line Replacement and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.
 - F. First Reading on a proposed Loan Order that the sum of \$300,000.00 is appropriated to pay costs of the installation of underground ducts for utilities, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.
 - G. First Reading on a proposed Loan Order that the sum of \$1,000,000.00 is appropriated to pay costs of the replacement of outdated unlined cast iron water mains and associated system improvements, including the replacement of approximately 2,000 LF of 6-8 inch unlined cast iron on Bigelow Street, the replacement of 2 inch mains in the vicinity of Adams Street, Oliver Road and Sweats Court, and the identification and replacement of water service connections constructed of lead service materials, and further including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §8(5), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Local Water System Assistance Program and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

9. REPORTS OF COMMITTEES

- A. Committee on Parks and Recreation Report regarding its meeting on July 8, 2024 - Palomba, Chair
- B. Committee on Public Works Report regarding its meeting on July 15, 2024 - Palomba, Chair

ACTION ITEM:

To recommend that the City Council approve the appointment of Ms. Lise Paul to the Solid Waste and Recycling Advisory Committee for a term expiring May 15, 2027

ACTION ITEM:

To recommend that the City Council approve the appointment of Mr. Andrew Thompson to the Solid Waste and Recycling Advisory Committee for a term expiring May 15, 2027

ACTION ITEM:

To recommend that the City Council approve the reappointment of Ms. Judy Fallows to the Solid Waste and Recycling Advisory Committee for a term expiring May 15, 2025

- C. Committee on Economic Development & Planning Report regarding its meeting on July 15, 2024 - Feltner, Chair

ACTION ITEM:

To recommend that the City Council confirm Sarah Scott for appointment as an associate member of the Planning Board to a term expiring February 15, 2027

- D. Committee on Education and School System Matters Report regarding its meeting on July 9, 2024 - Izzo, Chair

ACTION ITEM:

To recommend that the City Council approve Jim Vershbow to the Cable Access Corporation Board of Directors for a term expiring September 15, 2025

10. NEW BUSINESS

- A. Referral for an Update on Watertown TMA including Shuttles and TDM Monitoring
- B. Referral to the Committee on Economic Development and Planning to discuss the creation of a Redevelopment Authority.
- C. Referral to the Committee on Personnel and City Organization to evaluate the performance management process used to evaluate Council Staff

11. COMMUNICATIONS FROM THE CITY MANAGER

- A. Request for Confirmation of Appointment to the Environment & Energy Efficiency Committee

12. REQUESTS FOR INFORMATION/REVIEW OF LIST OF PENDING MATTERS

13. ANNOUNCEMENTS

14. PUBLIC FORUM

15. RECESS OR ADJOURNMENT

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Caroline Bays,
Councilor At Large
Nicole Gardner,
District A Councilor

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor
John G. Gannon,
Councilor At Large
Lisa J. Feltner,
District B Councilor

John M. Airasian,
Councilor At Large

Anthony Palomba,
Councilor At Large
Emily Izzo,
District D Councilor

CITY COUNCIL ATTENDANCE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X(Via Zoom) </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the minutes from City Council Meeting July 9, 2024

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the minutes and report from the Joint City Council and Planning Board Meetings from June 13, June 27, and July 16, 2024

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the Proclamation Honoring Kim Charlson



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

PROCLAMATION HONORING KIM CHARLSON

WHEREAS: Kim Charlson has served as the Executive Director of the Perkins Library since 2001, leading the library's mission of providing accessible reading material to people who are blind, have low vision, or physical or reading disabilities; and,

WHEREAS: Ms. Charlson oversees the FCC iCanConnect program, which provides free communication technology and training to eligible deaf-blind individuals; and,

WHEREAS: She co-chairs the Federal Communications Commission's Disability Advisory Committee and serves as the co-chair of the Coalition on Assistive Technology; and,

WHEREAS: As a distinguished expert on library and information services for people with disabilities, Ms. Charlson serves on several committees for the Library of Congress' National Library Service for the Blind and Print Disabled and has contributed to numerous publications on braille and accessible library services; and,

WHEREAS: In 2013, she was elected as the first woman president of the American Council of the Blind, where she spearheaded multiple campaigns that significantly expanded access and inclusion for people who are blind or have low vision; and,

WHEREAS: Ms. Charlson is the president of the North America/Caribbean Region of the World Blind Union and the chair of their World Braille Council; and,

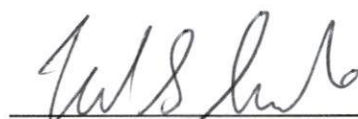
WHEREAS: Since 2006 Ms. Charlson has chaired on the Watertown Commission on Disability, which works to ensure the needs of people with disabilities and their families are met in our community; and

WHEREAS: In recognition of the profound impact of her work on persons with disabilities, particularly in the field of blindness, Ms. Charlson will be awarded the Migel Medal – the highest honor in the field of blindness – by the American Foundation for the Blind.

NOW THEREFORE BE IT PROCLAIMED: That the Watertown City Council extends its deepest appreciation to Ms. Kim Charlson and takes great pride in honoring her for her many years of distinguished service making the world more inclusive and accessible for those who are blind or have low vision worldwide.

IN WITNESS WHEREOF,

I have hereunto set our hand and caused
the Great Seal of the City of Watertown to be
affixed on this 13th day of August 2024


Mark S. Sideris, City Council President



CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the petition for a Grant of Location by Eversource for Arsenal Street and Arsenal Court



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

RESOLUTION #

96

2024 – R - 96

BE IT RESOLVED: That the Watertown Department of Public Works has reviewed the attached petition by Eversource for consideration of a Grant of Location in Arsenal Street and Arsenal Court to install and maintain approximately 8 linear feet of conduit northerly from pole #5/20 at the intersection of Arsenal Street and Arsenal Court to provide electric service to a traffic control box. Said Grant of Location shall be subject to the following recommendations and conditions.

Standard Conditions

1. During construction, uninterrupted pedestrian access (or temporary pedestrian facilities) shall be provided at all times or an appropriate alternative path provided.
2. Please be aware that there may be utility infrastructure that is not shown on the plan and may be encountered in the field. If a conflict occurs between the proposed installation and existing City-Owned and/or private utility infrastructure, The City Engineer shall be contacted directly to discuss an appropriate resolution.
3. It is the sole responsibility of the Applicant, and their Contractor, to ensure that and City-Owned and or private utilities, if located within the limits of work should be properly marked and protected during construction activities.

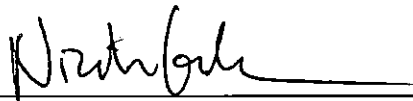
The City of Watertown is not a member of Dig Safe and must be notified separately.

4. The proposed scope of work requires a DPW Street Opening Permit through the Watertown DPW prior to the start of construction.
5. All disturbances to curbing, grass strips, sidewalks, walkways, and roadway surfaces shall be repaired in kind to the satisfaction of the City of Watertown DPW. If any existing sidewalk is proposed to be removed and replaced in full width, the restoration must be completed in accordance with all current ADA, MAAB and City of Watertown standards.
6. All work within the Right of Way shall require the Contractor to schedule and coordinate a police traffic detail. Traffic control and safety measures shall be implemented in adherence to all applicable OSHA requirements, Massachusetts DOT Work Zone Safety Guidelines and Part VI of the Manual of Uniform Traffic Control Devices.
7. All material stockpiled on roadways and/or roadway shoulders shall be protected with erosion control devices such as silt fence or straw wattles. It will be the sole responsibility of the Contractor to remove any sediment that enters the City drainage system as a result of the proposed work.
8. Equipment, staging, and stockpiles shall not be located in a manner so as to interfere with intersection sightlines and shall be kept in a neat and orderly fashion.
9. Public shade trees within and adjacent to the proposed work zone must be protected. The Contractor shall install individual tree protection on any public shade tree that may be impacted and the Contractor shall not stockpile material or equipment within the drip zone of a public shade tree.

10. Contractor shall coordinate with City Health Department on rodent control requirements.
11. An as-built survey shall be performed upon completion of the work and provided to the Department of Public Works.

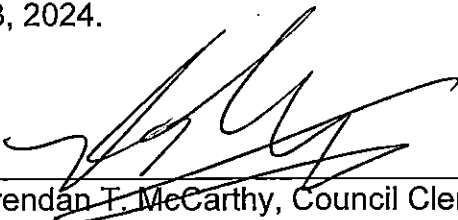
BE IT FURTHER RESOLVED: That the petitioner shall deposit sufficient cash surety as determined by the Superintendent of Public Works to be held in escrow until the Superintendent of Public Works is satisfied with the condition of repair and restoration of the street.

BE IT FURTHER RESOLVED: That a copy of said petition is forwarded to the City Clerk for processing.

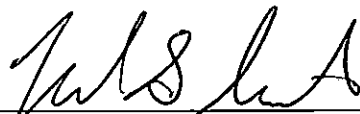


Council Member

I hereby certify that at a regular meeting of the City Council for which a quorum was present, the above Resolution was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024.



Brendan T. McCarthy, Council Clerk



Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John M. Airasian,
Councilor At Large

Caroline Bays,
Councilor At Large

John G. Gannon,
Councilor At Large

Anthony Palomba,
Councilor At Large

Nicole Gardner,
District A Councilor

Lisa J. Feltner,
District B Councilor

Emily Izzo,
District D Councilor



Watertown City Council

Administration Building

149 Main Street

Watertown, MA 02472

Phone: 617-972-6470

NOTICE OF PUBLIC HEARING – EVERSOURCE

**Grant of Location: Arsenal Street and Arsenal Court
WO # 15520807**

May 14, 2024

Dear Abutters:

The City Council of the City of Watertown will hold a public meeting on Tuesday, August 13, 2024 at 7:00 p.m. in the Richard E. Mastrangelo Council Chamber, 149 Main St., Watertown, MA along with remote opportunities for participation with public access provided as follows:

ACCESS INFORMATION:

- A. The meeting will be televised through WCATV (Watertown Cable Access Television):
<http://vodwcatv.org/CablecastPublicSite/?channel=3>
- B. The Public may join the virtual meeting online:
<https://watertownma.zoom.us/j/92991331344>
- C. Public may join the virtual meeting audio only by phone: (877) 853-5257 or (888) 475-4499 (Toll Free) and enter Webinar ID: 929 9133 1344 #
- D. Public may also comment through email: vpiccirilli@watertown-ma.gov

On a petition from Eversource for consideration of a Grant of Location for the following installations:

Arsenal Street – Northerly from pole 5/20, at the intersection of Arsenal Street and Arsenal Court, install and maintain approximately 8 linear feet of conduit.

This work is necessary to provide electric service to a traffic control box. Upon completion of our review, we are submitting the following recommendations and conditions for consideration by the City Council should the Grant of Location be approved for this application. A photo of the location of the proposed work is presented attached to this document.

Standard Conditions

1. During construction, uninterrupted pedestrian access (or temporary pedestrian

facilities) shall be provided at all times or an appropriate alternative path provided.

2. Please be aware that there may be utility infrastructure that is not shown on the plan and may be encountered in the field. If a conflict occurs between the proposed installation and existing City-Owned and/or private utility infrastructure, The City Engineer shall be contacted directly to discuss an appropriate resolution.

3. It is the sole responsibility of the Applicant, and their Contractor, to ensure that and City-Owned and or private utilities, if located within the limits of work should be properly marked and protected during construction activities.

The City of Watertown is not a member of Dig Safe and must be notified separately.

4. The proposed scope of work requires a DPW Street Opening Permit through the Watertown DPW prior to the start of construction.

5. All disturbances to curbing, grass strips, sidewalks, walkways, and roadway surfaces shall be repaired in kind to the satisfaction of the City of Watertown DPW. If any existing sidewalk is proposed to be removed and replaced in full width, the restoration must be completed in accordance with all current ADA, MAAB and City of Watertown standards.

6. All work within the Right of Way shall require the Contractor to schedule and coordinate a police traffic detail. Traffic control and safety measures shall be implemented in adherence to all applicable OSHA requirements, Massachusetts DOT Work Zone Safety Guidelines and Part VI of the Manual of Uniform Traffic Control Devices.

7. All material stockpiled on roadways and/or roadway shoulders shall be protected with erosion control devices such as silt fence or straw wattles. It will be the sole responsibility of the Contractor to remove any sediment that enters the City drainage system as a result of the proposed work.

8. Equipment, staging, and stockpiles shall not be located in a manner so as to interfere with intersection sightlines and shall be kept in a neat and orderly fashion.

9. Public shade trees within and adjacent to the proposed work zone must be protected. The Contractor shall install individual tree protection on any public shade tree that may be impacted and the Contractor shall not stockpile material or equipment within the drip zone of a public shade tree.

10. Contractor shall coordinate with City Health Department on rodent control requirements.

11. An as-built survey shall be performed upon completion of the work and provided to the Department of Public Works.

Please feel free to contact Joanne Callender at 781-314-5054 for any technical questions you may have.

Your participation is not necessary, if you choose not to object to the above petition.

Sincerely,

Watertown City Council



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET
WATERTOWN MA 02472

Gregory M. St. Louis, PE
Superintendent of Public Works

(P) 617-972-6420
(F) 617-972-6402

TYPE: Grant of Location
DATE: June 11, 2024
APPLICANT: Eversource
WORK ORDER: WO# 15520807
LOCATION: Arsenal Street and Arsenal Court

The City of Watertown Department of Public Works has reviewed the attached petition by Eversource for consideration of a Grant of Location for the following installations:

- **Arsenal Street – Northerly from pole 5/20, at the intersection of Arsenal Street and Arsenal Court, install and maintain approximately 8 linear feet of conduit.**

This work is necessary to provide electric service to a traffic control box. Upon completion of our review, we are submitting the following recommendations and conditions for consideration by the City Council should the Grant of Location be approved for this application. A photo of the location of the proposed work is presented attached to this document.

Standard Conditions

1. During construction, uninterrupted pedestrian access (or temporary pedestrian facilities) shall be provided at all times or an appropriate alternative path provided.
 2. Please be aware that there may be utility infrastructure that is not shown on the plan and may be encountered in the field. If a conflict occurs between the proposed installation and existing City-Owned and/or private utility infrastructure, The City Engineer shall be contacted directly to discuss an appropriate resolution.
 3. It is the sole responsibility of the Applicant, and their Contractor, to ensure that and City-Owned and or private utilities, if located within the limits of work should be properly marked and protected during construction activities. **The City of Watertown is not a member of Dig Safe and must be notified separately.**
 4. The proposed scope of work requires a DPW Street Opening Permit through the Watertown DPW prior to the start of construction.
 5. All disturbances to curbing, grass strips, sidewalks, walkways, and roadway surfaces shall be repaired in kind to the satisfaction of the City of Watertown DPW. If any existing sidewalk is proposed to be removed and replaced in full width, the restoration must be completed in accordance with all current ADA, MAAB and City of Watertown standards.
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 10. Contractor shall coordinate with City Health Department on rodent control requirements.
 11. An as-built survey shall be performed upon completion of the work and provided to the Department of Public Works.
-



View of UP#5/20 on Arsenal Street facing northwest where conduit is proposed to be installed.



View of traffic control box (TCB) where service is proposed at the intersection of Arsenal Street and Arsenal Way.



View of traffic control box on Arsenal Way facing southeast.



180 Calvary Street
Waltham, Ma 02453

June 11, 2024

City Council
City Hall
149 Main Street
Watertown, MA 02472

RE: Arsenal Street
Watertown, MA
W.O.# 15520807

Dear Members of the Council:

The enclosed petition and plan are being presented by the NSTAR Electric Company d/b/a EVERSOURCE ENERGY for the purpose of obtaining a Grant of Location to install approximately 8 feet of conduit in Arsenal Street.

The reason for this work is to provide service to a traffic control box.

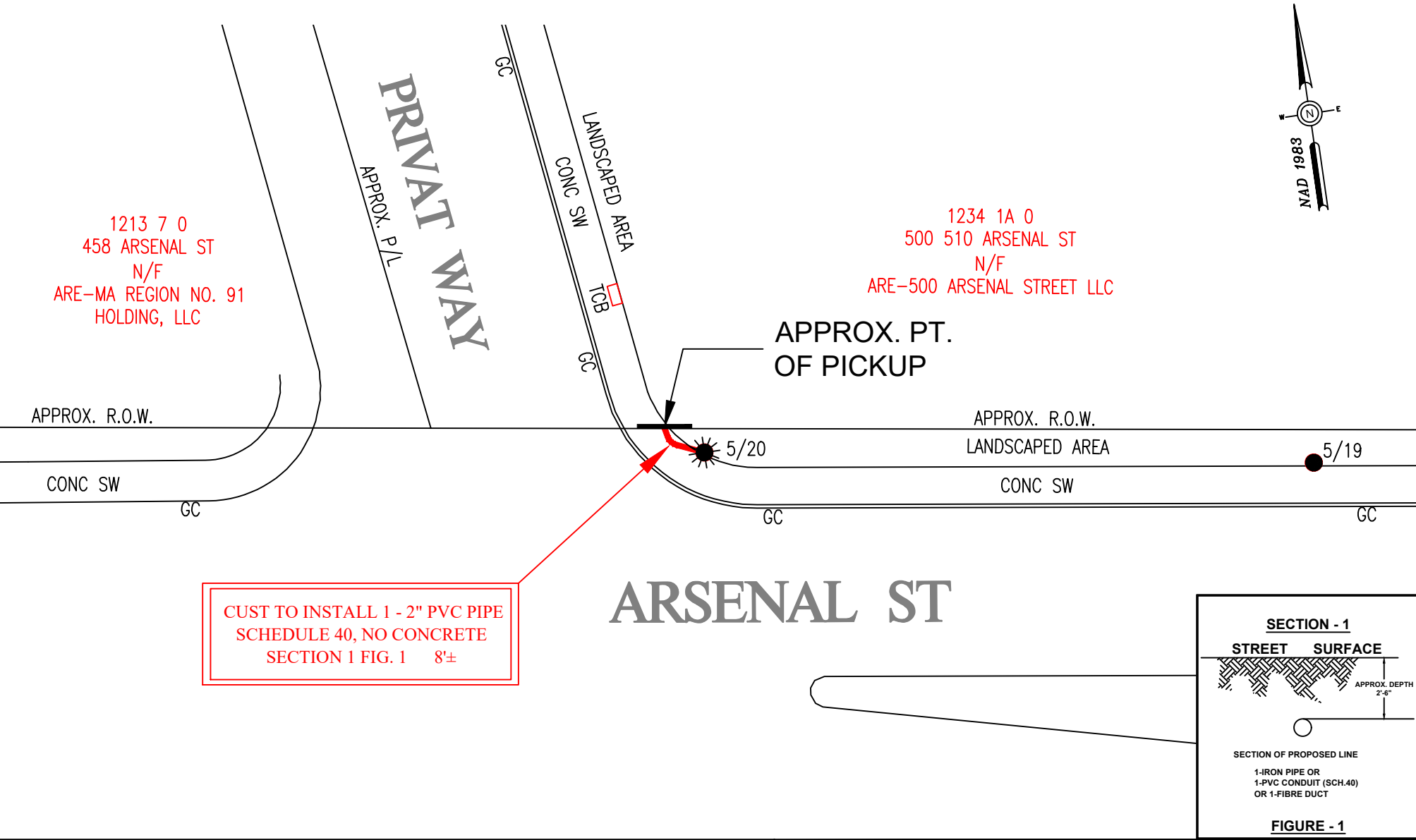
If you have any further questions, please contact Joanne Callender at 781-314-5054. Your prompt attention to this matter would be greatly appreciated.

Very truly yours,

Richard M. Schifone

Richard M. Schifone, Supervisor
Rights and Permits

RMS/HC
Attachments



0 20 40 SCALE IN FEET		BY YOUR USE OF THE INFORMATION CONTAINED IN THIS MAP, YOU AGREE THAT NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS GIVEN WITH RESPECT TO THE INFORMATION. NEITHER NSTAR ELECTRIC COMPANY, NSTAR GAS COMPANY NOR ITS PARENTS, AFFILIATES, OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES OR AGENTS (COLLECTIVELY THE "NSTAR ENTITIES") SHALL BE LIABLE FOR ANY LOSS OR INJURY CAUSED IN WHOLE OR IN PART BY USE OF THIS INFORMATION OR IN RELIANCE UPON IT, TO THE MAXIMUM EXTENT ALLOWED BY LAW, YOU AGREE BY YOUR ACCEPTANCE OF THE INFORMATION TO RELEASE, INDEMNIFY AND HOLD THE NSTAR ENTITIES HARMLESS FROM ANY SUCH LOSS OR INJURY. THE INFORMATION MAY NOT REPRESENT A SURVEY, MAY NOT BE THE MOST COMPLETE AND IS SUBJECT TO CHANGE WITHOUT NOTICE. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION, EITHER EXPRESSED OR IMPLIED. UNAUTHORIZED ATTEMPTS TO MODIFY THE INFORMATION OR USE THE INFORMATION FOR OTHER THAN ITS INTENDED PURPOSES ARE PROHIBITED. MASS. LAW REQUIRES 72 HOURS ADVANCE NOTICE TO UTILITY COMPANIES BEFORE DIGGING BY ANYONE. CALL DIG-SAFE 1-888-344-7233		NSTAR ELECTRIC EVERSOURCE d/b/a 1165 MASSACHUSETTS AVE. DORCHESTER, MASS. 02125	
C# Ward # Work Order # 15520807 Surveyed by: N/A Research by: GR Plotted by: GR Proposed Structures: GR Approved: K RICE P#		Plan of ARSENAL ST WATERTOWN Showing PROPOSED CUSTOMER CONDUIT LOCATION		Scale 1"=20' SHEET 1 of 1 Date DECEMBER 21, 2023 REV: JUNE 11, 2024	

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve a Loan Order in the sum of \$500,000 to purchase a new ambulance for the Fire Department



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

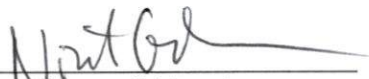
ORDER # 97

2024 - O - 97

ORDER TO APPROVE THE BORROWING OF FUNDS TO PAY COSTS FOR PURCHASING A NEW AMBULANCE FOR THE FIRE DEPARTMENT

ORDERED: That the sum of \$500,000 is appropriated to pay costs of purchasing a new ambulance for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

BE IT FURTHER ORDERED: That a copy of said Order be forwarded to the City Auditor and City Treasurer/Collector


Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the above Order was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024


Brendan T. McCarthy, Council Clerk


Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Caroline Bays,
Councilor At Large

Nicole Gardner,
District A Councilor

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John G. Gannon,
Councilor At Large

Lisa J. Feltner,
District B Councilor

John M. Airasian,
Councilor At Large

Anthony Palomba,
Councilor At Large

Emily Izzo,
District D Councilor



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council

From: George J. Proakis, City Manager 

Date: July 2, 2024

RE: Agenda Item – Proposed Loan Order

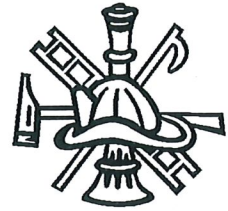
Attached please find correspondence from Fire Chief Ryan A. Nicholson, Fire Department requesting that the necessary actions be taken to authorize the City Treasurer to borrow \$500,000 for the replacement of the 2016 “Ambulance 2” due to its age and increased costs of maintaining its serviceability.

I respectfully request the attached proposed Loan Order be placed on the July 9, 2024, City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



WATERTOWN FIRE DEPARTMENT
OFFICE OF CHIEF OF DEPARTMENT
Fire Department Headquarters, 99 Main Street
Watertown, Massachusetts 02472-4410
Tel. (617) 972-6512 • Fax (617) 972-6575
www.fire.watertown-ma.gov



RYAN A. NICHOLSON
Chief of Department

Memorandum

To: Mr. George Proakis, City Manager
From: Chief Ryan A. Nicholson
Date: June 21, 2024
Subject: Ambulance replacement for a 2016 Ford Ambulance

As you are aware, the FY25 budget includes \$500,000 for the replacement of our 2016 "Ambulance 2". I recommend that we move forward with this replacement at this time. We have been working closely with the vendor to create the specifications for this ambulance. The vendor has been holding our position in a queue and requires a signed agreement and purchase order at this time in order to move forward with our order. Due to the age of the current ambulance and the increased costs of maintaining its serviceability it would be beneficial to move forward with replacement as planned.

Thank you for your attention to this request and please let me know if I can provide any further information.

TYPE I

*Dependable support.
Excellent ride quality.*

403 603
453 623
457



Widely recognized as the "workhorse" of the Fire/EMS world, Horton's Type I ambulance offers all the added benefits of a truck chassis. Applicable for both large city fleets and small rural areas, Type I vehicles provide dependable support and optional rugged four-wheel drive power.



FORD



RAM

Horton Type I ambulances come standard with all of the features you know and trust to be one of the safest and highest-quality ambulance on the market:

- Superior construction, able to withstand a 90,000 pound load test
- More than 40 years of dynamic crash testing
- VI-Tech mounting to isolate vibration and noise
- Eight layers of insulation and sound suppression in the floor alone
- The most capable electrical system in the industry, Intelliplex i4G™
- HOPS for rollover protection
- Lowest cost of ownership*

*factoring in purchase price, maintenance costs, operating costs, uptime, life expectancy and resale value

Model	Chassis	Length	Width	Headroom
403	Ford Chevy Gas*	138"	96"	68"
453	Ford	146"	96"	72"
457	Ford RAM	157"	96"	72"
603**	Ford RAM	167"	96"	72"
623**	Ford RAM	173"	96"	72"

* Pending payload requirements

** Pending payload requirements, the 603 and 623 may also be mounted on an International 4300, TerraStar, Freightliner or Kenworth chassis



hortonambulance.com

info@hortonambulance.com

800.282.5113



DEPARTMENTS WITH HARSH WINTERS OR OFF-ROAD CALLS CAN CHOOSE A TYPE I AMBULANCE WITH FOUR-WHEEL DRIVE.

OPTIONAL CRASH BARRIER CONFIGURATION PROVIDES A TRUE SAFETY BARRIER AT THE HEAD OF THE SQUAD BENCH.



WITH A VARIETY OF LAYOUT OPTIONS TO SUIT ANY DEPARTMENT NEEDS, TYPE I IS THE MOST VERSATILE OF AMBULANCE OFFERINGS.

GREENWOOD EMERGENCY VEHICLES, LLC

**530 John Dietsch Boulevard
North Attleboro, Massachusetts 02763
(508) 695-7138**

MAPC/FCAMAMBULANCE PROPOSAL

DATE: 1 JULY 2024

THIS PROPOSAL HAS BEEN PREPARED FOR:

WATERTOWN FIRE DEPARTMENT
99 MAIN STREET
WATERTOWN, MASSACHUSETTS 02472

WE HEREBY PROPOSE TO FURNISH TO YOU, SUBJECT TO PROPER EXECUTION OF THE ATTACHED AGREEMENT BY YOU AND BY AN OFFICER OF THIS COMPANY, THE FOLLOWING VEHICLE AND EQUIPMENT TO BE BUILT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS:

QUANTITY: ONE (1)

MODEL: 2024 FORD F-550 4X4/HORTON MODEL 623 EMERGENCY MEDICAL VEHICLE (HORTON PRODUCTION NUMBER 21545).

PRICE: \$416,111.00 (PRICE INCLUDES TRADE-IN ALLOWANCE, STRYKER POWER-LOAD AND STRYKER POWER-PRO2 COT).

DELIVERY WILL BE F.O.B. WATERTOWN FIRE DEPARTMENT AND WILL BE MADE APPROXIMATELY 365-400 DAYS AFTER RECEIPT AND PROPER EXECUTION OF THE ATTACHED AGREEMENT BY BOTH PARTIES.

THIS PROPOSAL SHALL EXPIRE UNLESS ACCEPTED WITHIN THIRTY (30) DAYS AND MAY BE EXTENDED, IN WRITING, AT THE DISCRETION OF THE COMPANY.

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID OR PROPOSAL HAS BEEN MADE AND SUBMITTED IN GOOD FAITH AND WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS CERTIFICATION, THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, BUSINESS, PARTNERSHIP, CORPORATION, UNION, COMMITTEE, CLUB OR OTHER ORGANIZATION, ENTITY OR GROUP OF INDIVIDUALS.

GREENWOOD EMERGENCY VEHICLES, LLC


KEITH H. JACKSON



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Chelsea A. Tryder
(617) 378-4190
ctryder@hinckleyallen.com

July 2, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – Fire Engine and Ambulance Bonds

Dear George:

As requested, I suggest the following forms of loan order to approve the borrowing of funds to pay costs of purchasing a new fire engine and ambulance for the Fire Department:

ORDERED: That the sum of \$885,000 is appropriated to pay costs of purchasing a fire engine for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

ORDERED: That the sum of \$500,000 is appropriated to pay costs of purchasing a new ambulance for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

/s/ Chelsea A. Tryder

Chelsea A. Tryder



Boston Globe Media

Order Confirmation

Marilyn Pronvost
Watertown City Council
149 Main Street
Watertown, MA 02472

Thank you for placing your Legal Notice in The Boston Globe.

Your order information and a preview of your notice are displayed below for your review. If there are any changes or questions, please contact the Classified Department at 617-929-1314 or email legals@globe.com.

Any and all proposed edits, revisions, and/or other changes to the notice must be communicated to us in writing prior to the deadline specified in the Advertising Specs + Deadlines page located at <https://www.bostonglobemedia.com/specs-deadlines>.

Thank you,
Boston Globe Classified Sales

617-929-1314
Monday - Friday 9:30 am - 4:30 pm
legals@globe.com

Order Number	736888	Order Price	\$708.35
Sales Rep.	Jackson Kocak	PO No.	
Account	3028420	Payment Type	
Publication	Boston Globe	Number of dates	1
First Run Date	07/25/2024	Last Run Date	07/25/2024
Payment Type			

AD PREVIEW:

Legal Notice The City Council of Watertown hereby gives notice of a public hearing and vote to be held ONLINE and IN-PERSON (HYBRID) Tuesday, August 13, 2024 at 7:00 PM in the Richard Mastrangelo Chamber Administration Building, 149 Main Street, Watertown, MA or online at the following link: https://watertown-ma.zoom.us/j/92991331344 which may be found on the City of Watertown's website, on a proposed Loan Order as follows: ORDERED: That the sum of \$500,000 is appropriated to pay costs of purchasing a new ambulance for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City thereof. Interested parties are encouraged to participate in this HYBRID Public Hearing. A copy of the proposed Loan Orders are available for inspection as the Administration Building, 149 Main Street, Watertown, MA 02472 in the City Clerk's Office Monday through Thursday 8:30 a.m. through 5:00 p.m., on Tuesday evening up to 7:00 p.m., and Friday 8:30 a.m. through 12:30 p.m., and on the City's website page: www.watertown-ma.gov.
--

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve a Loan Order in the sum of \$885,000 to purchase a fire engine for the Fire Department



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

ORDER # 98

2024 - O - 98

ORDER TO APPROVE THE BORROWING OF FUNDS TO PAY COSTS FOR PURCHASING A NEW FIRE ENGINE FOR THE FIRE DEPARTMENT

ORDERED: That the sum of \$885,000 is appropriated to pay costs of purchasing a new fire engine for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

BE IT FURTHER ORDERED: That a copy of said Order be forwarded to the City Auditor and City Treasurer/Collector


Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the above Order was adopted by a vote of 4 for, 0 against, and 0 present on August 13, 2024


Brendan T. McCarthy, Council Clerk


Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Caroline Bays,
Councilor At Large

Nicole Gardner,
District A Councilor

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John G. Gannon,
Councilor At Large

Lisa J. Feltner,
District B Councilor

John M. Airasian,
Councilor At Large

Anthony Palomba,
Councilor At Large

Emily Izzo,
District D Councilor



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council

From: George J. Proakis, City Manager 

Date: July 2, 2024

RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Fire Chief Ryan A. Nicholson, Fire Department requesting that the necessary actions be taken to authorize the City Treasurer to borrow \$885,000 for the replacement of the 2011 “Engine 1” due to its age and increased costs of maintaining its serviceability.

I respectfully request the attached proposed Loan Order be placed on the July 9, 2024, City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



WATERTOWN FIRE DEPARTMENT

OFFICE OF CHIEF OF DEPARTMENT

Fire Department Headquarters, 99 Main Street

Watertown, Massachusetts 02472-4410

Tel. (617) 972-6512 • Fax (617) 972-6575

www.fire.watertown-ma.gov



RYAN A. NICHOLSON

Chief of Department

Memorandum

To: Mr. George Proakis, City Manager

From: Chief Ryan A. Nicholson

Date: June 21, 2024

Subject: Engine replacement for a 2011 Engine

As you are aware, the FY25 budget includes \$885,000 for the replacement of 2011 "Engine 1". I recommend that we move forward with this replacement at this time. We have been working closely with the vendor to create the specifications for this engine. The vendor has been holding our position in a queue and requires a signed agreement and purchase order at this time in order to move forward with our order. Due to the age of the current engine and the increased costs of maintaining its serviceability it would be beneficial to move forward with replacement as planned.

Thank you for your attention to this request and please let me know if I can provide any further information.



WE INNOVATE EVERY DAY.
e-one.com

CUSTOM PUMPERS



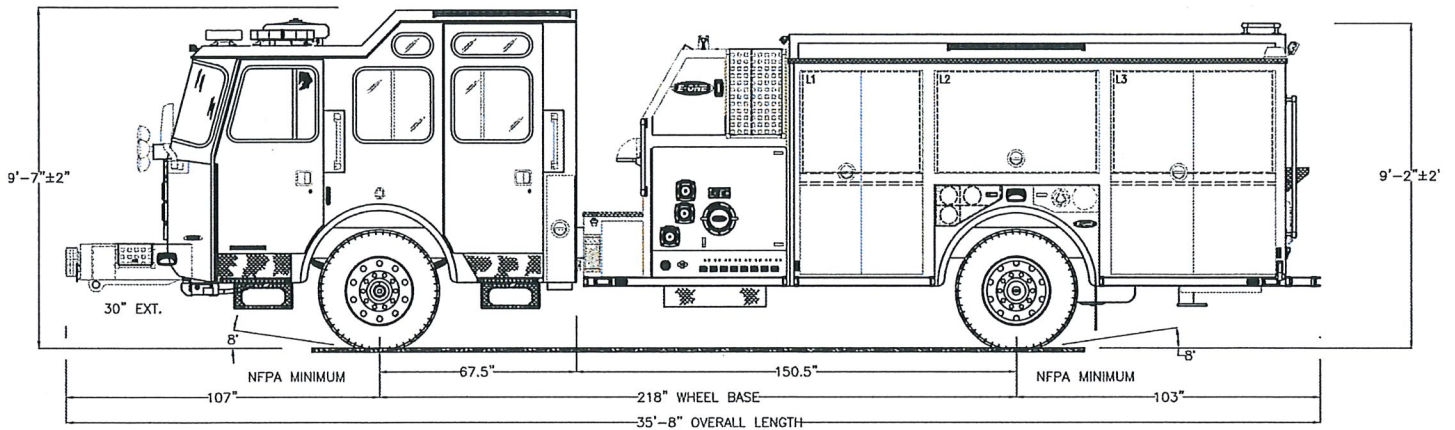
VERSATILE. DURABLE.

E-ONE® pumpers and rescue pumpers are the most versatile, durable pumpers on the market. Offering both 3/16" extruded aluminum and stainless steel bodies, tank sizes up to 1530 gallons and available on three of the industry's strongest chassis, E-ONE pumpers will meet unique needs while exceeding expectations.

With a wide variety of internal storage options to keep fire suppression and rescue equipment organized and protected from the elements, E-ONE pumpers allow you to fight fires and respond to all the emergencies in between. And at E-ONE, safety is never secondary. Which is why our roll cage cab design, CrewGuard and ABS are standard with available options such as airbags and G4 electronic stability control.

OUR VEHICLES CONNECT AND PROTECT
PEOPLE AROUND THE WORLD EVERY DAY.





CHASSIS

- Typhoon® or Cyclone® chassis
- Medium, long and extended length 4-door cabs available
- Optional vista roof in three heights
- Wheelbase as low as 170"
- Seating for up to 10
- Up to 600 HP Engine
- Standard safety features such as roll cage cab, CrewGuard & ABS brakes
- Optional safety features such as airbags & G4 (electronic stability control)
- Galvanized frame

BODY

- Body available in 3/16" extruded aluminum or stainless steel
- Optional low hose bed and a variety of speed lays for easy access from the ground
- Pumper options include: 1/2, 3/4 or full-height driver side and/or officer side compartments; enhanced-extended rear and side compartments for up to 23 cu. ft. of additional compartment space; top or side mounted pump controls with stainless or Zolotone™ pump panel; and up to six NFPA ladder/equipment storage options
- Rescue pumper options include: full-height, full-depth driver side and/or officer side compartments; enhanced-extended rear compartments rooftop compartments; and ladder storage options such as electric dropdown racks, hydraulic overhead racks, high capacity two arm ladder racks or enclosed tunnel storage

- Options: hinged or roll-up doors, hydraulic or engine driven generator, adjustable shelves, roll-out trays, tool boards, SCBA storage, aluminum or vinyl hose bed covers

FIRE PACKAGE

- Hale®, Waterous®, or Darley® pumps up to 2000 GPM
- Side-Mount or Top-Mount pump controls
- 530 to 1530 gallon tank capacity; integral foam cells available
- Optional foam systems, direct injection, CAFS and around the pump (ATP)
- Customizable discharge and preconnects to meet departments needs
- Side, front or rear intakes

ELECTRICAL

- Multiplex electrical system provides increased feature capability and improved diagnostics
- Single or dual color vista display available
- Whelen® optical and audible warning packages standard, others optional
- Fixed and pole mounted scene lighting
- 12-V and 125-V outlets

GREENWOOD EMERGENCY VEHICLES, LLC

530 John Dietsch Boulevard
North Attleboro, Massachusetts 02763
(508) 695-7138

MAPC/FCAM FIRE APPARATUS PROPOSAL

FEBRUARY 12, 2024

THIS PROPOSAL HAS BEEN PREPARED FOR:

**TOWN OF WATERTOWN, MA FIRE DEPARTMENT
99 MAIN STREET
WATERTOWN, MA 02472**

WE HEREBY PROPOSE TO FURNISH TO YOU, SUBJECT TO PROPER EXECUTION OF THE ATTACHED AGREEMENT BY YOU AND BY AN OFFICER OF THIS COMPANY, THE FOLLOWING VEHICLE AND EQUIPMENT TO BE BUILT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS:

QUANTITY: ONE (1)
MODEL: E-ONE HIGH END CUSTOM PUMPER
PRICE: *\$ 794,406.00

DELIVERY WILL BE **F.O.B. WATERTOWN, MA** AFTER RECEIPT AND PROPER EXECUTION OF THE ATTACHED AGREEMENT BY BOTH PARTIES. VEHICLE WILL BE COMPLETED AT THE FACTORY **APPROXIMATELY 420-450 DAYS** AFTER RECEIPT OF SIGNED CONTRACT.

THIS PROPOSAL SHALL EXPIRE UNLESS ACCEPTED WITHIN **SIXTY (60)** DAYS AND MAY BE EXTENDED, IN WRITING, AT THE DISCRETION OF THE COMPANY.

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID OR PROPOSAL HAS BEEN MADE AND SUBMITTED IN GOOD FAITH AND WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS CERTIFICATION, THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, BUSINESS, PARTNERSHIP, CORPORATION, UNION, COMMITTEE, CLUB OR OTHER ORGANIZATION, ENTITY OR GROUP OF INDIVIDUALS.

GREENWOOD EMERGENCY VEHICLES, LLC



**MARK MACDONALD
PRESIDENT**



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Chelsea A. Tryder
(617) 378-4190
ctryder@hinckleyallen.com

July 2, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – Fire Engine and Ambulance Bonds

Dear George:

As requested, I suggest the following forms of loan order to approve the borrowing of funds to pay costs of purchasing a new fire engine and ambulance for the Fire Department:

ORDERED: That the sum of \$885,000 is appropriated to pay costs of purchasing a fire engine for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

ORDERED: That the sum of \$500,000 is appropriated to pay costs of purchasing a new ambulance for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

/s/ Chelsea A. Tryder

Chelsea A. Tryder



Boston Globe Media

Order Confirmation

Marilyn Pronvost
Watertown City Council
149 Main Street
Watertown, MA 02472

Thank you for placing your Legal Notice in The Boston Globe.

Your order information and a preview of your notice are displayed below for your review. If there are any changes or questions, please contact the Classified Department at 617-929-1314 or email legals@globe.com.

Any and all proposed edits, revisions, and/or other changes to the notice must be communicated to us in writing prior to the deadline specified in the Advertising Specs + Deadlines page located at <https://www.bostonglobemedia.com/specs-deadlines>.

Thank you,
Boston Globe Classified Sales

617-929-1314
Monday - Friday 9:30 am - 4:30 pm
legals@globe.com

Order Number	736887	Order Price	\$708.35
Sales Rep.	Jackson Kocak	PO No.	
Account	3028420	Payment Type	
Publication	Boston Globe	Number of dates	1
First Run Date	07/25/2024	Last Run Date	07/25/2024
Payment Type			

AD PREVIEW:

Legal Notice The City Council of Watertown hereby gives notice of a public hearing and vote to be held ONLINE and IN-PERSON (HYBRID) Tuesday, August 13, 2024 at 7:00 PM in the Richard Mastrangelo Chamber Administration Building, 149 Main Street, Watertown, MA or online at the following link: https://watertown-ma.zoom.us/j/92991331344 which may be found on the City of Watertown's website, on a proposed Loan Order as follows: ORDERED: That the sum of \$885,000 is appropriated to pay costs of purchasing a fire engine for the Fire Department, including all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City thereof. Interested parties are encouraged to participate in this HYBRID Public Hearing. A copy of the proposed Loan Orders are available for inspection at the Administration Building, 149 Main Street, Watertown, MA 02472 in the City Clerk's Office Monday through Thursday 8:30 a.m. through 5:00 p.m., on Tuesday evening up to 7:00 p.m., and Friday 8:30 a.m. through 12:30 p.m., and on the City's website page: www.watertown-ma.gov.
--

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to accept an ethics exemption (20(b))



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council
From: George J. Proakis, City Manager
Date: August 7, 2024
RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Gregory M. St. Louis, Superintendent of Public Works and Michael Albano, Director of Admin & Finance requesting that the necessary actions be taken to authorize the Treasurer to fund \$330,000 through the Massachusetts Water Resources Authority's ("MWRA") Infiltration/Inflow Local Financial Assistance Program. This request corresponds with Item #49 from Fiscal Year 2024 as denoted in the City Council Conceptual Recommendation in the budget.

I respectfully request the attached proposed Loan Order be placed on the August 13, 2024 City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Kris A. Moussette
(617) 378-4136
kmoussette@hinckleyallen.com

August 7, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – MWRA Sewer Bonds

Dear George:

As requested, I suggest the following form of loan order to approve the borrowing of funds from the Massachusetts Water Resources Authority to pay costs of performing infiltration and inflow reduction and sewer rehabilitation:

ORDERED: That the sum of \$330,000.00 is appropriated to pay costs of performing infiltration and inflow reduction and sewer rehabilitation, including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), M.G.L. c.44, §8(14) and/or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Infiltration/Inflow Local Financial Assistance Program and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

Kris A. Moussette



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET

Gregory M. St. Louis, PE
Superintendent

(P) 617-972-6420
(F) 617-972-6402

TO: Mr. George Proakis, City Manager

FROM: Mr. Gregory St. Louis, PE – Superintendent of Public Works
Mr. Michael Albano, CPA – Director of Admin & Finance

DATE: July 3, 2024

RE: Public Works Dept. – MWRA Local Financial Assistance Program
Phase 14 (75%Grant / 25%Loan)

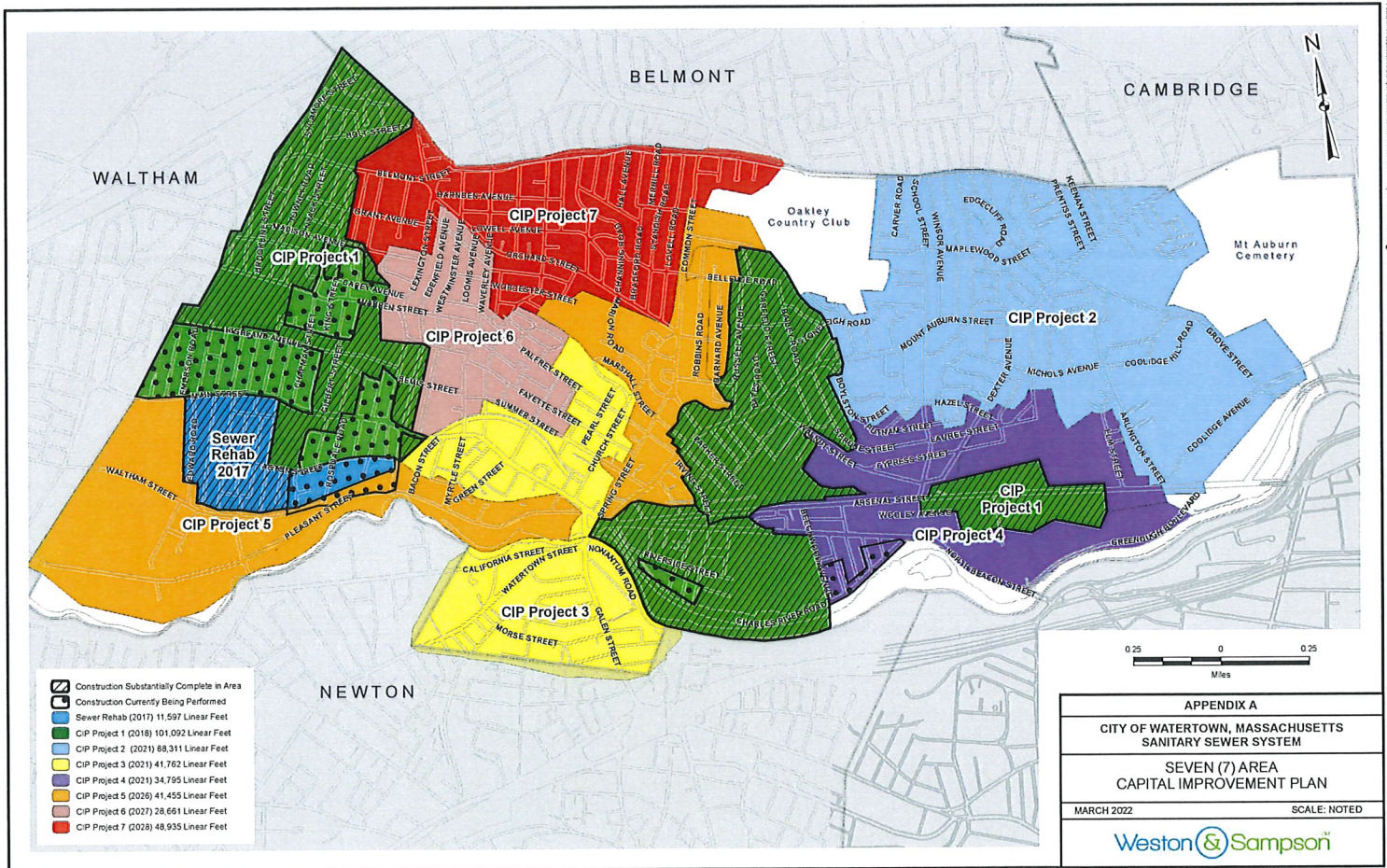
The Department of Public Works ("DPW") respectfully requests that the necessary actions be taken to authorize the Treasurer to borrow \$330,000 through the Massachusetts Water Resources Authority's ("MWRA") Infiltration/Inflow Local Financial Assistance Program. This request corresponds with Item #49 from FY24 as denoted in the City Council Conceptual Recommendation in the budget.

MWRA is providing MWRA sewer communities funds to perform infiltration and inflow reduction and sewer rehabilitation. In accordance with Phase 14, the MWRA distributes these funds as 75% grants (\$990,000) and 25% interest-free loans (\$330,000) with term repayment over 10 years.

Infiltration and inflow increase the amount of extraneous water that enters the sanitary sewer system, thereby reducing the sewer's capacity for wastewater. This reduction in capacity risks sanitary sewer overflows and increases the volume of water that the City pays MWRA to treat. Thus, infiltration and inflow reduction is necessary to ensure the consistent and economical provision of sanitary sewer services.

All goods and services related to these projects will be procured consistent with Massachusetts law.

Thank you in advance for your consideration of this request.



APPENDIX A	
CITY OF WATERTOWN, MASSACHUSETTS	
SANITARY SEWER SYSTEM	
SEVEN (7) AREA	
CAPITAL IMPROVEMENT PLAN	
MARCH 2022	SCALE: NOTED
Weston & Sampson	

PAUL PLOURDE, ASSISTANT SUPERINTENDENT

Weston & Sampson
Weston & Sampson Engineers, Inc.
55 Waters Brook Drive, Suite 100
Reading, NJ 07867
201.532.1300 FAX 201.532.1329
www.westonsampson.com

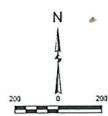
Draft Print
07/30/2024 8:19:05 AM

[illegible]

Investment Firm

BID

2. PIPE MATERIAL ASSUMED TO BE VC.



NOTES:
1. PIPE CONTAINS SECTION(S) OF DUCTILE IRON OR CAST IRON PIPE. CONTRACTOR SHALL REMOVE TUBERCULATION PRIOR TO INSTALLATION OF CURED-IN-PLACE MANHOLES TO MANHOLE LINER. REMOVAL OF TUBERCULATION SHALL BE CONSIDERED INCIDENTAL TO THE WORK AND SHALL NOT BE MEASURED SEPARATELY FOR PAYMENT.

BUILD MANHOLE BENCH AND INVERT			
UBAREA	MIN	STREET / LOCATION	MATERIAL
13	44	CHURCH STREET	BRICK
13	546	CUSA STREET	BRICK
13	1906	CHESTNUT STREET	BLOCK

NOTES:

MANHOLE CEMENTITIOUS LINING			
SURVEY NO.	MANHOLE NO.	STREET / LOCATION	APPROXIMATE MAN DEPTH (M)
3	361	YULIN AVENUE	BRICK
3	452 A	LAUREL STREET	PRECAST
3	452 B	ARGENT AVENUE	PRECAST
3	452 C	ARGENT AVENUE	BRICK
3	453	CHAM STREET	BRICK
3	454	CHAM STREET	BRICK

5	473	COOLIDGE HIL
5	481	GROVE STR

5	481 A	ONION STREET	BRICK	30
4	484 A	COCKADE HILL ROAD	BRICK	5.8
5	619	BELLY STREET	BRICK	4.4
5	619 A	BRATLEY STREET	BRICK	4.1
5	621	CHAMBERG STREET	BRICK	8
5	760	ARLINGTON STREET	BRICK	16.2
5	808	ARLINGTON STREET	BRICK	13.1
5	874	CLARENDON STREET	BRICK	7.8
5	884	ELM STREET	BRICK	8.9
5	1074	CLARENDON STREET	BRICK	17.5
5	1568	MERRIFIELD AVENUE	BRICK	5.5
5	2080	CADYNN ROAD	BRICK	4.3
5	2081	CLARENDON STREET	BRICK	5.2
5	4772	MERRIFIELD AVENUE	BRICK	4.2
5	6950	ARLINGTON STREET	BRICK	8.9
5	9000	ARLINGTON STREET	BRICK	15.7
5	9000	CHAMBERG STREET	BRICK	10

NOTES:
1. MANHOLE MATERIAL ASSUMED TO BE BRICK. MANHOLE DEPTH
ASSUMED TO BE 10 VERTICAL FEET.

[illegible]

MANHOLE CEMENTATION/LINING			
SUBAREA MH	STREET / LOCATION MATERIAL	APPROXIMATE MH DEPTH (ft)	
3	450 CYPRESS STREET BLOCK	13.7	
3	3001 HAZEL STREET BLOCK	4.4	
3	3003 HAZEL STREET BLOCK	3.7	
4	449 DEYER AVENUE BLOCK	8	
4	647 SPURCE STREET BLOCK	6.3	
4	1473 CYPRESS STREET BLOCK	9	
4	1529 WALNUT STREET BLOCK	6.3	
4	1372 WALNUT STREET BLOCK	6.6	
4	1373 WALNUT STREET BLOCK	6.6	
4	1374 WALNUT STREET BLOCK	6.4	
4	1375 WALNUT STREET BLOCK	8	
4	1376 WALNUT STREET BLOCK	7	
4	1377 WALNUT STREET BLOCK	6.8	
4	1377A WALNUT STREET PRECAST	9.2	
4	1133 SPURCE STREET BLOCK	10	
5	350 CHANNEY STREET BLOCK	4.3	
5	447 PORTER STREET BLOCK	4.3	
5	451 BOWLING STREET BLOCK	6.3	
5	453 HANCOCK STREET UNDO	5.8	
5	459 CHANNEY STREET UNDO	9.8	
5	459 HANCOCK STREET PRECAST	6.4	
5	1458 WINTHROP STREET BLOCK	6	
5	1460 HANCOCK STREET BLOCK	3.2	
5	1464 CONCORD ROAD BLOCK	4.7	
5	1545 PORTER STREET BLOCK	4.9	
5	1546 PORTER STREET BLOCK	5.5	
5	1547 BOWLING STREET BLOCK	6.8	
5	1549 HOWE STREET BLOCK	3.7	
5	1587 SCHOOL STREET BLOCK	6.8	
5	2057 BOWLING STREET BLOCK	9.1	
5	2058 BOWLING STREET BLOCK	7.2	
5	2075 FAIRFIELD STREET BLOCK	5.3	

NOTES:
1. MANHOLE MATERIAL ASSUMED TO BE BRICK. MANHOLE DEPTH ASSUMED TO BE IN VERTICAL FEET.

POTENTIAL MANHOLE FRAME AND COVER		
SUBAREA MH	STREET / LOCATION MATERIAL	
3	1470 HAZEL STREET BLOCK	

LOCATE, BARE TO GRADE AND REPLACE MANHOLE FRAME AND COVER		
SUBAREA MH	STREET / LOCATION	
4	6153 SPURCE STREET	

CUT-IN-PLACE STRUCTURAL MANHOLE TO MANHOLE LINER

SUBAREA MH	TO SUBAREA TO MH	STREET/LOCATION	PIPE DIA (IN)	MATERIAL	APPROXIMATE MH TO MH LENGTH (ft)	PERMITS SERVICE (ft)	
3	1533	4 1533 DEYER AVENUE	8	VC	115	0-15, 1-14, 2-13, 3-14	
3	2052	5 3999 HAZEL STREET	8	VC	62	0-40	
4	449	4 1554 DEYER AVENUE	8	VC	246	1-78, 2-78, 3-23	
4	645	4 1391 CYPRESS STREET	8	VC	218	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45	
4	647	4 6133 SPURCE STREET	8	VC	137	0-15, 0-16, 0-17, 0-18, 0-19, 0-20, 1-47, 1-48	
4	1474	4 1479 CYPRESS STREET	8	VC	279	0-15, 0-16, 0-17, 0-18, 0-19, 1-47, 1-48, 2-49, 2-50, 3-51, 3-52, 3-53, 3-54, 3-55, 3-56, 3-57, 3-58, 3-59, 3-60, 3-61, 3-62, 3-63, 3-64, 3-65, 3-66, 3-67, 3-68, 3-69, 3-70, 3-71, 3-72, 3-73, 3-74, 3-75, 3-76, 3-77, 3-78, 3-79, 3-80, 3-81, 3-82, 3-83, 3-84, 3-85, 3-86, 3-87, 3-88, 3-89, 3-90, 3-91, 3-92, 3-93, 3-94, 3-95, 3-96, 3-97, 3-98, 3-99, 3-100, 3-101, 3-102, 3-103, 3-104, 3-105, 3-106, 3-107, 3-108, 3-109, 3-110, 3-111, 3-112, 3-113, 3-114, 3-115, 3-116, 3-117, 3-118, 3-119, 3-120, 3-121, 3-122, 3-123, 3-124, 3-125, 3-126, 3-127, 3-128, 3-129, 3-130, 3-131, 3-132, 3-133, 3-134, 3-135, 3-136, 3-137, 3-138, 3-139, 3-140, 3-141, 3-142, 3-143, 3-144, 3-145, 3-146, 3-147, 3-148, 3-149, 3-150, 3-151, 3-152, 3-153, 3-154, 3-155, 3-156, 3-157, 3-158, 3-159, 3-160, 3-161, 3-162, 3-163, 3-164, 3-165, 3-166, 3-167, 3-168, 3-169, 3-170, 3-171, 3-172, 3-173, 3-174, 3-175, 3-176, 3-177, 3-178, 3-179, 3-180, 3-181, 3-182, 3-183, 3-184, 3-185, 3-186, 3-187, 3-188, 3-189, 3-190, 3-191, 3-192, 3-193, 3-194, 3-195, 3-196, 3-197, 3-198, 3-199, 3-200, 3-201, 3-202, 3-203, 3-204, 3-205, 3-206, 3-207, 3-208, 3-209, 3-210, 3-211, 3-212, 3-213, 3-214, 3-215, 3-216, 3-217, 3-218, 3-219, 3-220, 3-221, 3-222, 3-223, 3-224, 3-225, 3-226, 3-227, 3-228, 3-229, 3-230, 3-231, 3-232, 3-233, 3-234, 3-235, 3-236, 3-237, 3-238, 3-239, 3-240, 3-241, 3-242, 3-243, 3-244, 3-245, 3-246, 3-247, 3-248, 3-249, 3-250, 3-251, 3-252, 3-253, 3-254, 3-255, 3-256, 3-257, 3-258, 3-259, 3-260, 3-261, 3-262, 3-263, 3-264, 3-265, 3-266, 3-267, 3-268, 3-269, 3-270, 3-271, 3-272, 3-273, 3-274, 3-275, 3-276, 3-277, 3-278, 3-279, 3-280, 3-281, 3-282, 3-283, 3-284, 3-285, 3-286, 3-287, 3-288, 3-289, 3-290, 3-291, 3-292, 3-293, 3-294, 3-295, 3-296, 3-297, 3-298, 3-299, 3-300, 3-301, 3-302, 3-303, 3-304, 3-305, 3-306, 3-307, 3-308, 3-309, 3-310, 3-311, 3-312, 3-313, 3-314, 3-315, 3-316, 3-317, 3-318, 3-319, 3-320, 3-321, 3-322, 3-323, 3-324, 3-325, 3-326, 3-327, 3-328, 3-329, 3-330, 3-331, 3-332, 3-333, 3-334, 3-335, 3-336, 3-337, 3-338, 3-339, 3-340, 3-341, 3-342, 3-343, 3-344, 3-345, 3-346, 3-347, 3-348, 3-349, 3-350, 3-351, 3-352, 3-353, 3-354, 3-355, 3-356, 3-357, 3-358, 3-359, 3-360, 3-361, 3-362, 3-363, 3-364, 3-365, 3-366, 3-367, 3-368, 3-369, 3-370, 3-371, 3-372, 3-373, 3-374, 3-375, 3-376, 3-377, 3-378, 3-379, 3-380, 3-381, 3-382, 3-383, 3-384, 3-385, 3-386, 3-387, 3-388, 3-389, 3-390, 3-391, 3-392, 3-393, 3-394, 3-395, 3-396, 3-397, 3-398, 3-399, 3-400, 4-001	
4	1529	4 1472 WALNUT STREET	8	VC	247	0-40, 0-41, 0-42, 0-43, 1-43, 1-44	
4	1551	5 1458 PUTNAM STREET	8	VC	208	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1554	5 1458 PUTNAM STREET	8	VC	208	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1554	5 1458 PUTNAM STREET	8	VC	208	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	5 1379 WALNUT STREET	8	VC	181	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579	4 1374 WALNUT STREET	8	VC	203	0-40, 0-41, 0-42, 0-43, 1-43, 1-44, 2-45, 2-46	
4	1579</						

NOTES:
1. DRAINAGE CHANGE IN SEWER, TAPPED LINER REQUIRED.
2. PIPE MATERIAL ASSUMED TO BE VC.
3. PIPE CEMENT LINE SECTIONS OF EXISTING OR CAST IRON PIPE, CONTRACTOR SHALL REMOVE TUBERCULATIONS PRIOR TO INSTALLATION OF CUT-IN-PLACE MANHOLE TO MANHOLE LINER. REMOVAL OF TUBERCULATIONS SHALL BE CONSIDERED INCIDENTAL TO THE WORK AND SHALL NOT BE MEASURED SEPARATELY FOR PAYMENT.

CLEANING AND TUBERCULATION INSPECTION

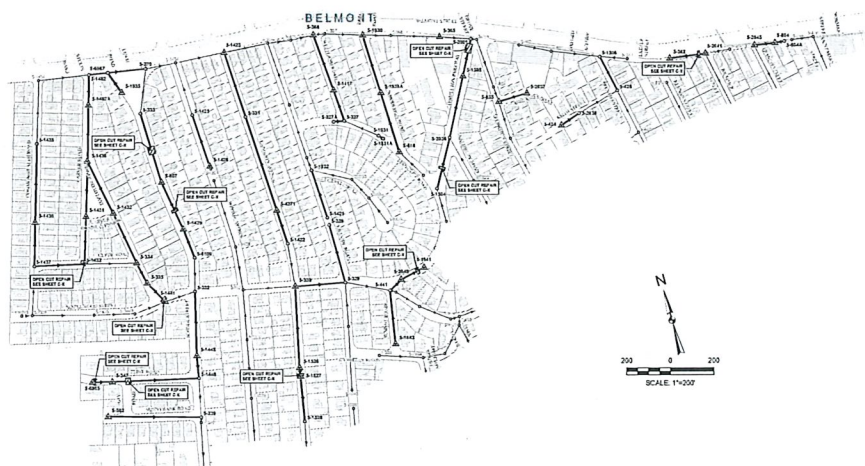
SUBAREA MH	TO SUBAREA TO MH	STREET / LOCATION	PIPE DIA (IN)	MATERIAL	APPROXIMATE MH TO MH LENGTH (ft)
3	1536	4 1533 CYPRESS STREET	8	VC	310
4	645	4 1533 CYPRESS STREET	8	VC	216
4	1536	4 1537 SPURCE STREET	8	VC	150
5	1458	5 1459 WINTHROP STREET	8	VC	228
5	1459	5 638 HANCOCK STREET	8	VC	61

NOTES:
1. PIPE MATERIAL ASSUMED TO BE VC.

BUILD MANHOLE BENCH AND INVERT

SUBAREA MH	STREET / LOCATION MATERIAL	
3	1518 LOCUST STREET BLOCK	
4	1519 WALNUT STREET BLOCK	
5	1520 CHANNEY STREET BLOCK	
5	1545 HOWE STREET BLOCK	
5	1586 SCHOOL STREET BLOCK	
5	2051 BOWLING STREET BLOCK	

OUTFALL/LOCATION							PIPE DIA (in)	MATERIAL	APPROXIMATE MH TO MH LENGTH (ft)	APPROXIMATE STATION
SUBAREA MH	TO SUBAREA TO MH									
4	645	4	1531	CYPRESS STREET	8	VC	310	1+44		
4	1529	4	1570	WALNUT STREET	8	VC	374	1+55		
4	1529	4	1570	WALNUT STREET	8	VC	374	1+58		
4	1529	4	1570	WALNUT STREET	8	VC	374	2+00		
4	1531	5	1518	BOWLING STREET	8	VC	242	0+83		
4	1531	5	1518	BOWLING STREET	8	VC	242	1+43		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+10		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+13		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+16		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+19		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+22		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+25		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+28		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+31		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+34		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+37		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+40		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+43		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+46		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+49		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+52		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+55		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+58		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+61		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+64		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+67		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+70		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+73		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+76		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+79		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+82		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+85		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+88		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+91		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+94		
4	1536	5	1518	BOWLING STREET	8	VC	242	2+97		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+00		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+03		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+06		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+09		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+12		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+15		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+18		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+21		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+24		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+27		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+30		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+33		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+36		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+39		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+42		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+45		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+48		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+51		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+54		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+57		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+60		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+63		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+66		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+69		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+72		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+75		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+78		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+81		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+84		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+87		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+90		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+93		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+96		
4	1536	5	1518	BOWLING STREET	8	VC	242	3+99		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+02		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+05		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+08		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+11		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+14		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+17		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+20		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+23		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+26		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+29		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+32		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+35		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+38		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+41		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+44		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+47		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+50		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+53		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+56		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+59		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+62		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+65		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+68		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+71		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+74		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+77		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+80		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+83		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+86		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+89		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+92		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+95		
4	1536	5	1518	BOWLING STREET	8	VC	242	4+98		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+01		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+04		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+07		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+10		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+13		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+16		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+19		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+22		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+25		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+28		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+31		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+34		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+37		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+40		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+43		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+46		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+49		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+52		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+55		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+58		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+61		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+64		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+67		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+70		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+73		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+76		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+79		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+82		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+85		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+88		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+91		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+94		
4	1536	5	1518	BOWLING STREET	8	VC	242	5+97		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+00		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+03		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+06		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+09		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+12		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+15		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+18		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+21		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+24		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+27		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+30		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+33		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+36		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+39		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+42		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+45		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+48		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+51		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+54		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+57		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+60		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+63		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+66		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+69		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+72		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+75		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+78		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+81		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+84		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+87		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+90		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+93		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+96		
4	1536	5	1518	BOWLING STREET	8	VC	242	6+99		
4	1536	5	1518	BOWLING STREET	8	VC	242	7+02		
4	1536	5	1518	BOWLING STREET	8	VC	242	7+05		
4	1536	5	1518	BOWLING STREET	8	VC				

[illegible]

INSTALL MANHOLE INFLOW DISH			
SUBAREA	MAN	STREET / LOCATION	MATERIAL
5	2037	ASHLAND STREET	BLOCK

MANHOLE CUMULATIVE LOSING				
MANHOLE NO.	STREET / LOCATION	MANHOLE	APPROXIMATE BASIN	MANHOLE LOSS (cu ft)
5	335	CLAYTON ROAD EAST	BRICK	5.0
5	347	FLINT ROAD	BRICK	5.9
5	349	CLAYTON ROAD WEST	BRICK	5.0
5	365	TEMPLETON PARKWAY	BRICK	7.6
5	374	CLAYTON ROAD WEST	BRICK	5.0
5	424	KELTH STREET	BRICK	2.3
5	502	BONAVILLE ROAD	BRICK	6.2
5	507	CLAYTON ROAD WEST	BRICK	5.0
5	517	CONGER STREET	BRICK	6.8
5	520	CLAYTON ROAD WEST	BRICK	5.0
5	1428	MAPLE AVENUE	BRICK	5.8
5	1433	CLAYTON ROAD WEST	BRICK	5.0
5	1438	WAGON ROAD	BRICK	4.9
5	1440	CLAYTON ROAD WEST	BRICK	5.0
5	1442	CLAYTON ROAD EAST	BRICK	4.7
5	1443	CLAYTON ROAD WEST	BRICK	5.0
5	1444	MAPLEWOOD STREET	PRECAST	4.8
5	1445	SUMMIT STREET	PRECAST	4.8
5	1446	CLAYTON ROAD WEST	BRICK	5.0
5	1442 A	CLAYTON ROAD	CONC ¹	12
5	1443 A	CLAYTON ROAD	CONC ¹	12
5	1525	LANDEN AVENUE	BRICK	7.6
5	1526	CLAYTON ROAD WEST	BRICK	5.0
5	1530	WOODCREEK AVENUE	BRICK	6.8
5	1531	CLAYTON ROAD WEST	BRICK	5.0
5	1541	EDGECRAFT ROAD	BRICK	2.6
5	1542	CLAYTON ROAD WEST	BRICK	5.0
5	1543	CLAYTON ROAD WEST	BRICK	5.0
5	1547	LANDEN AVENUE	BRICK	4.4
5	1548	CLAYTON ROAD WEST	BRICK	5.0

NOTES: 1. MANHOLE MATERIAL ASSUMED TO BE BRICK. MANHOLE DEPTH = 5.0 FEET.

INSTALL MANHOLE FRAME AND COVER			
SUBAREA	MI	STREET / LOCATION	MATERIAL
5	334	CYDE ROAD	BRICK
5	592	SUNNYBANK ROAD	BRICK

NOTES:
 1. MANHOLE MATERIAL ASSUMED TO BE BRICK.

BUILD MANHOLE BENCH AND INVERT			
SUBAREA	MAN	STREET / LOCATION	MATERIAL
5	1330	MAPLEVADE STREET	BRICK
5	610	EDGECLIFF ROAD	BRICK
5	804	BELMONT STREET	BRICK
5	855	ARLINGTON STREET	BRICK
5	1433	LANGDON AVE. NW	BRICK
5	1075	SCHOOL STREET	BRICK
5	2037	ASHLAND STREET	BRICK
5	2045	FRANCIS STREET	BRICK

CLEANING AND TELEVISION INSPECTION				
SUBAREA MH	TO SUBAREA TO MH	STREET / LOCATION	PIPE DIA (IN)	MATE

S	327	S	327	A	EDGECLIFF ROAD	8	VO
S	329	S	329		HILLSIDE ROAD	8	VO
S	331	S	1423		LANSDOWN AVENUE	8	VO
S	804	S	2545		BELMONT STREET	8	VO
S	804 A	S	804		BELMONT STREET	8	VO
S	1421	S	1332		HILLSIDE ROAD	8	VO
S	1433	S	1437		CLYDE ROAD	8	VO
S	1321	S	1321 A		EDGECLIFF ROAD	8	VO
S	1323	S	8967		SCHOOL STREET	8	VO
S	2037	S	895		ASHLAND STREET	8	VO

NOTES:

[illegible]

NOTES:
1. MANHOLE MATERIAL ASSUMED TO BE BRICK, MANHOLE DEPTH
ASSUMED TO BE 10 VERTICAL FEET.

NOTES:
1. PIPE MATERIAL ASSUMED TO BE VC.

5	4371	5	331	LANDON AVENUE	6	VC	435	0-11, 0-52, 0-53, 0-83, 1-61, 1-64, 1-53, 1-89, 2-87, 2-63, 2-64, 3-06, 3-87, 3-53, 3-63, 4-21, 4-22, 4-23, 4-24, 4-25, 4-26, 4-27, 4-28, 4-29, 4-30, 4-31, 4-32, 4-33, 4-34, 4-35, 4-36, 4-37, 4-38, 4-39, 4-40, 4-41, 4-42, 4-43, 4-44, 4-45, 4-46, 4-47, 4-48, 4-49, 4-50, 4-51, 4-52, 4-53, 4-54, 4-55, 4-56, 4-57, 4-58, 4-59, 4-60, 4-61, 4-62, 4-63, 4-64, 4-65, 4-66, 4-67, 4-68, 4-69, 4-70, 4-71, 4-72, 4-73, 4-74, 4-75, 4-76, 4-77, 4-78, 4-79, 4-80, 4-81, 4-82, 4-83, 4-84, 4-85, 4-86, 4-87, 4-88, 4-89, 4-90, 4-91, 4-92, 4-93, 4-94, 4-95, 4-96, 4-97, 4-98, 4-99, 5-00, 5-01, 5-02, 5-03, 5-04, 5-05, 5-06, 5-07, 5-08, 5-09, 5-10, 5-11, 5-12, 5-13, 5-14, 5-15, 5-16, 5-17, 5-18, 5-19, 5-20, 5-21, 5-22, 5-23, 5-24, 5-25, 5-26, 5-27, 5-28, 5-29, 5-30, 5-31, 5-32, 5-33, 5-34, 5-35, 5-36, 5-37, 5-38, 5-39, 5-40, 5-41, 5-42, 5-43, 5-44, 5-45, 5-46, 5-47, 5-48, 5-49, 5-50, 5-51, 5-52, 5-53, 5-54, 5-55, 5-56, 5-57, 5-58, 5-59, 5-60, 5-61, 5-62, 5-63, 5-64, 5-65, 5-66, 5-67, 5-68, 5-69, 5-70, 5-71, 5-72, 5-73, 5-74, 5-75, 5-76, 5-77, 5-78, 5-79, 5-80, 5-81, 5-82, 5-83, 5-84, 5-85, 5-86, 5-87, 5-88, 5-89, 5-90, 5-91, 5-92, 5-93, 5-94, 5-95, 5-96, 5-97, 5-98, 5-99, 6-00, 6-01, 6-02, 6-03, 6-04, 6-05, 6-06, 6-07, 6-08, 6-09, 6-10, 6-11, 6-12, 6-13, 6-14, 6-15, 6-16, 6-17, 6-18, 6-19, 6-20, 6-21, 6-22, 6-23, 6-24, 6-25, 6-26, 6-27, 6-28, 6-29, 6-30, 6-31, 6-32, 6-33, 6-34, 6-35, 6-36, 6-37, 6-38, 6-39, 6-40, 6-41, 6-42, 6-43, 6-44, 6-45, 6-46, 6-47, 6-48, 6-49, 6-50, 6-51, 6-52, 6-53, 6-54, 6-55, 6-56, 6-57, 6-58, 6-59, 6-60, 6-61, 6-62, 6-63, 6-64, 6-65, 6-66, 6-67, 6-68, 6-69, 6-70, 6-71, 6-72, 6-73, 6-74, 6-75, 6-76, 6-77, 6-78, 6-79, 6-80, 6-81, 6-82, 6-83, 6-84, 6-85, 6-86, 6-87, 6-88, 6-89, 6-90, 6-91, 6-92, 6-93, 6-94, 6-95, 6-96, 6-97, 6-98, 6-99, 7-00, 7-01, 7-02, 7-03, 7-04, 7-05, 7-06, 7-07, 7-08, 7-09, 7-10, 7-11, 7-12, 7-13, 7-14, 7-15, 7-16, 7-17, 7-18, 7-19, 7-20, 7-21, 7-22, 7-23, 7-24, 7-25, 7-26, 7-27, 7-28, 7-29, 7-30, 7-31, 7-32, 7-33, 7-34, 7-35, 7-36, 7-37, 7-38, 7-39, 7-40, 7-41, 7-42, 7-43, 7-44, 7-45, 7-46, 7-47, 7-48, 7-49, 7-50, 7-51, 7-52, 7-53, 7-54, 7-55, 7-56, 7-57, 7-58, 7-59, 7-60, 7-61, 7-62, 7-63, 7-64, 7-65, 7-66, 7-67, 7-68, 7-69, 7-70, 7-71, 7-72, 7-73, 7-74, 7-75, 7-76, 7-77, 7-78, 7-79, 7-80, 7-81, 7-82, 7-83, 7-84, 7-85, 7-86, 7-87, 7-88, 7-89, 7-90, 7-91, 7-92, 7-93, 7-94, 7-95, 7-96, 7-97, 7-98, 7-99, 8-00, 8-01, 8-02, 8-03, 8-04, 8-05, 8-06, 8-07, 8-08, 8-09, 8-10, 8-11, 8-12, 8-13, 8-14, 8-15, 8-16, 8-17, 8-18, 8-19, 8-20, 8-21, 8-22, 8-23, 8-24, 8-25, 8-26, 8-27, 8-28, 8-29, 8-30, 8-31, 8-32, 8-33, 8-34, 8-35, 8-36, 8-37, 8-38, 8-39, 8-40, 8-41, 8-42, 8-43, 8-44, 8-45, 8-46, 8-47, 8-48, 8-49, 8-50, 8-51, 8-52, 8-53, 8-54, 8-55, 8-56, 8-57, 8-58, 8-59, 8-60, 8-61, 8-62, 8-63, 8-64, 8-65, 8-66, 8-67, 8-68, 8-69, 8-70, 8-71, 8-72, 8-73, 8-74, 8-75, 8-76, 8-77, 8-78, 8-79, 8-80, 8-81, 8-82, 8-83, 8-84, 8-85, 8-86, 8-87, 8-88, 8-89, 8-90, 8-91, 8-92, 8-93, 8-94, 8-95, 8-96, 8-97, 8-98, 8-99, 9-00, 9-01, 9-02, 9-03, 9-04, 9-05, 9-06, 9-07, 9-08, 9-09, 9-10, 9-11, 9-12, 9-13, 9-14, 9-15, 9-16, 9-17, 9-18, 9-19, 9-20, 9-21, 9-22, 9-23, 9-24, 9-25, 9-26, 9-27, 9-28, 9-29, 9-30, 9-31, 9-32, 9-33, 9-34, 9-35, 9-36, 9-37, 9-38, 9-39, 9-40, 9-41, 9-42, 9-43, 9-44, 9-45, 9-46, 9-47, 9-48, 9-49, 9-50, 9-51, 9-52, 9-53, 9-54, 9-55, 9-56, 9-57, 9-58, 9-59, 9-60, 9-61, 9-62, 9-63, 9-64, 9-65, 9-66, 9-67, 9-68, 9-69, 9-70, 9-71, 9-72, 9-73, 9-74, 9-75, 9-76, 9-77, 9-78, 9-79, 9-80, 9-81, 9-82, 9-83, 9-84, 9-85, 9-86, 9-87, 9-88, 9-89, 9-90, 9-91, 9-92, 9-93, 9-94, 9-95, 9-96, 9-97, 9-98, 9-99, 10-00, 10-01, 10-02, 10-03, 10-04, 10-05, 10-06, 10-07, 10-08, 10-09, 10-10, 10-11, 10-12, 10-13, 10-14, 10-15, 10-16, 10-17, 10-18, 10-19, 10-20, 10-21, 10-22, 10-23, 10-24, 10-25, 10-26, 10-27, 10-28, 10-29, 10-30, 10-31, 10-32, 10-33, 10-34, 10-35, 10-36, 10-37, 10-38, 10-39, 10-40, 10-41, 10-42, 10-43, 10-44, 10-45, 10-46, 10-47, 10-48, 10-49, 10-50, 10-51, 10-52, 10-53, 10-54, 10-55, 10-56, 10-57, 10-58, 10-59, 10-60, 10-61, 10-62, 10-63, 10-64,
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CITY OF WINTERHAM, MA  CIP PROJECT SUBMITTALS DEPARTMENT OF PUBLIC WORKS 124 DOWD STREET WINTERHAM, MA 02091 Western & Sampson Western & Sampson Engineers, Inc. 25 Oak Street, Suite 100 Framingham, MA 01702 508.326.3333 508.326.3333 www.westernandsampson.com		
Consider:		
Revisions	No.	Date Description
CIP#		
Job#		
Draft Print 07/30/2024 8:20:00 AM		
Number for: ARCHIVED FOR FUTURE PROJECT		
Scale AS NOTED		
Date Drawn by Reviewed by Approved by A/E/C Project No. A/E/C Project Drawing Title		
PLANS AND TABLES		
C105		



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council
From: George J. Proakis, City Manager
Date: August 7, 2024
RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Gregory M. St. Louis, Superintendent of Public Works and Michael Albano, Director of Admin & Finance requesting that the necessary actions be taken to authorize the Treasurer to fund \$65,550 for the replacement of the Department of Public Works (DPW) water heater that provides water to the kitchenettes, wash stations and bathrooms throughout the DPW's complex. This request corresponds with Conceptual Recommendation Line Item 12 from Fiscal Year 2023 as denoted in the Capital Improvement Program (CIP) of the Fiscal Year 2025-2029.

I respectfully request the attached proposed Loan Order be placed on the August 13, 2024 City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Kris A. Moussette
(617) 378-4136
kmoussette@hinckleyallen.com

August 7, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – DPW Water Heater Replacement Bonds

Dear George:

As requested, I suggest the following form of loan order to approve the borrowing of funds to pay costs of the replacement of the Department of Public Works water heater:

ORDERED: That the sum of \$65,550.00 is appropriated to pay costs of the replacement of the Department of Public Works (the “DPW”) water heater that provides water to the kitchenettes, wash stations and bathrooms throughout the DPW’s complex, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

Kris A. Moussette



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET

Gregory M. St. Louis, PE
Superintendent

(P) 617-972-6420
(F) 617-972-6402

TO: Mr. George Proakis - City Manager

FROM: Mr. Gregory St. Louis, PE - Superintendent of Public Works
Mr. Michael Albano, CPA - Director of Admin & Finance

DATE: July 3, 2024

RE: Public Works Dept. – Water Heater Funding Request

The Department of Public Works respectfully requests that the necessary actions be taken to authorize the Treasurer to fund \$65,550 as outlined and approved in the City Council's Conceptual Recommendation Item #12 from FY23 as denoted in the Capital Improvement Program (CIP) of the Fiscal Year 2025-29.

These funds will be utilized for the construction, construction administration services and potential construction contingency costs associated with this project. As outlined below, the \$65,550 will be utilized as follows:

Item	Amount	Remarks
Funding Request	\$65,550.00	FY23 Conceptual Recommendation 12
Construction Bid Amount	\$55,550.00	AALANCO Service Corp.
Construction Administration/ Construction Services	\$5,000.00	Sebuh Petrosian – Project Consultant
Construction Contingency	\$5,000.00	Unforeseen Vent/Valve issues (9%)

In May of 2024, DPW solicited written quotes which have been review with the Project Consultant and the Purchasing Office. The lowest and most eligible bid was from AALANCO Service Corporation in the amount of \$55,550.00. Construction Administration services, to be performed by Sebuh Petrosian are assumed to be approximately \$5,000, and a contingency of \$5,000.00 is being recommended to be carried for contingency (9%), to cover any potential

unexpected and unforeseen conditions with the venting and valves which may result as this project moves forward.

Work on this project includes replacement of the DPW water heater in the basement that provides water the kitchenettes, wash stations, and bathrooms throughout the complex and is a separate system from the water boiler heating system.

Thank you in advance for your consideration of this request.



May 29, 2024

Michael Albano
Department of Public Works
124 Orchard Street
Watertown, MA 02472

RE: Water Heater Installation

Dear Mike

Thank you for the opportunity to allow us to quote you on the installation of a new water heater for your facility

Per your request Aalanco Service Corporation proposes to remove and install a new A.O Smith BTH300A water heater with 119 gallon storage capacity along with a new expansion tank, condensate neutralizer and all new flue pipe required.

We will install the new heater in the same location as the old unit, connect the new heater to the existing hot and cold-water piping. The existing domestic mixing valve and return circulators will be piped back into the new heater.

We will run Massachusetts approved flue pipe from the heater and terminate as discussed in the walkthrough.

The new heater will be wired per code by a licensed electrician.

Once complete we shall commission the new heater, test and leave online.

All debris related to the installation will be removed from the premises and properly disposed of.

Your investment for the specified scope of work will be \$55,550.00 plus applicable tax.

All Aalanco personnel have been OSHA Certified and safety trained to work in all environments required by our customers. All work will be performed efficiently and professionally.

Note: if we find the existing domestic mixing valve and or the existing circulators not working properly, we will require a change order to repair these parts

AALANCO Service Corporation

80-B Turnpike Road • Westborough MA 01581 • Tel (508) 366-1449 • (800) 215-6698 • Fax (508) 366-1196

GAS/OIL BURNER SERVICE • MECHANICAL SERVICES • SCHEDULED MAINTENANCE PROGRAMS
AIR CONDITIONING • BOILERS & BURNERS • TANK INSTALLATION/REMOVAL/TESTING • MOBILE BOILERS

CONTINGENCIES

This proposal has been priced based upon the following contingencies

- Unimpeded access to the worksite
- All work to be performed by Aalanco during normal working hours
- Aalanco cannot be held responsible for any delays caused by weather, federal, state or local officials, or any other circumstances beyond Aalanco's control.
- Aalanco Service Corporation will not be responsible for any existing code violations that are present prior to the start of work. Aalanco can rectify any violations or code non-compliance, if you so choose, on a time and materials basis separate from this quote.

Exclusions

- Repairs to alterations to any existing code violations

Terms

Terms are PO required, balance net thirty days from acceptance of the contract. All jobs are quoted at net price; no additional discounts are allowed unless specified.

Insurance

AALANCO Service Corporation recognizes its responsibility to its customers to carry all Required insurance.

Warranty

All new equipment will be covered by the manufacturer's warranty.

The only purpose of this proposal is to set forth certain business points. This proposal does not incorporate all the terms and conditions. The preparation and execution of a more detailed and comprehensive written agreement between you and Aalanco Service Corporation is contemplated. AALANCO Service Corporation shall be bound only by the execution of that agreement and not by this preliminary proposal. Aalanco Service Corporation shall have the right to modify or withdraw this proposal at any time before the execution of the contemplated agreement.

Please feel free to contact me if you have any questions or require additional information. This quote will remain valid for 30 days from its date.

Sincerely,

Daniel K Bandanza
Aalanco Service Corporation

Agreed and Accepted by:

Company _____

Signature _____

Title _____

Date _____



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council
From: George J. Proakis, City Manager
Date: August 7, 2024
RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Gregory M. St. Louis, Superintendent of Public Works and Michael Albano, Director of Admin & Finance requesting that the necessary actions be taken to authorize the Treasurer to fund \$1,500,000 for the design, construction, and oversight of sewer system improvements. This request corresponds with Conceptual Recommendation Line Item 51 for \$750,000 from Fiscal Year 2024, and Line 11 for \$750,000 of the Fiscal Year 2025-2029 Water and Sewer Enterprise Fund Capital Improvement Program Budget.

I respectfully request the attached proposed Loan Order be placed on the August 13, 2024 City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
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Kris A. Moussette
(617) 378-4136
kmoussette@hinckleyallen.com

August 7, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – Sewer System Improvements Bonds

Dear George:

As requested, I suggest the following form of loan order to approve the borrowing of funds to pay costs of the design, construction and oversight of sewer system improvements:

ORDERED: That the sum of \$1,500,000.00 is appropriated to pay costs of the design, construction and oversight of sewer system improvements, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), M.G.L. c.44, §8(14), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

Kris A. Moussette



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET

Gregory M. St. Louis, PE
Superintendent

(P) 617-972-6420
(F) 617-972-6402

TO: Mr. George Proakis, City Manager

FROM: Mr. Gregory St. Louis, PE – Superintendent of Public Works
Mr. Michael Albano, CPA – Director of Admin & Finance

DATE: July 3, 2024

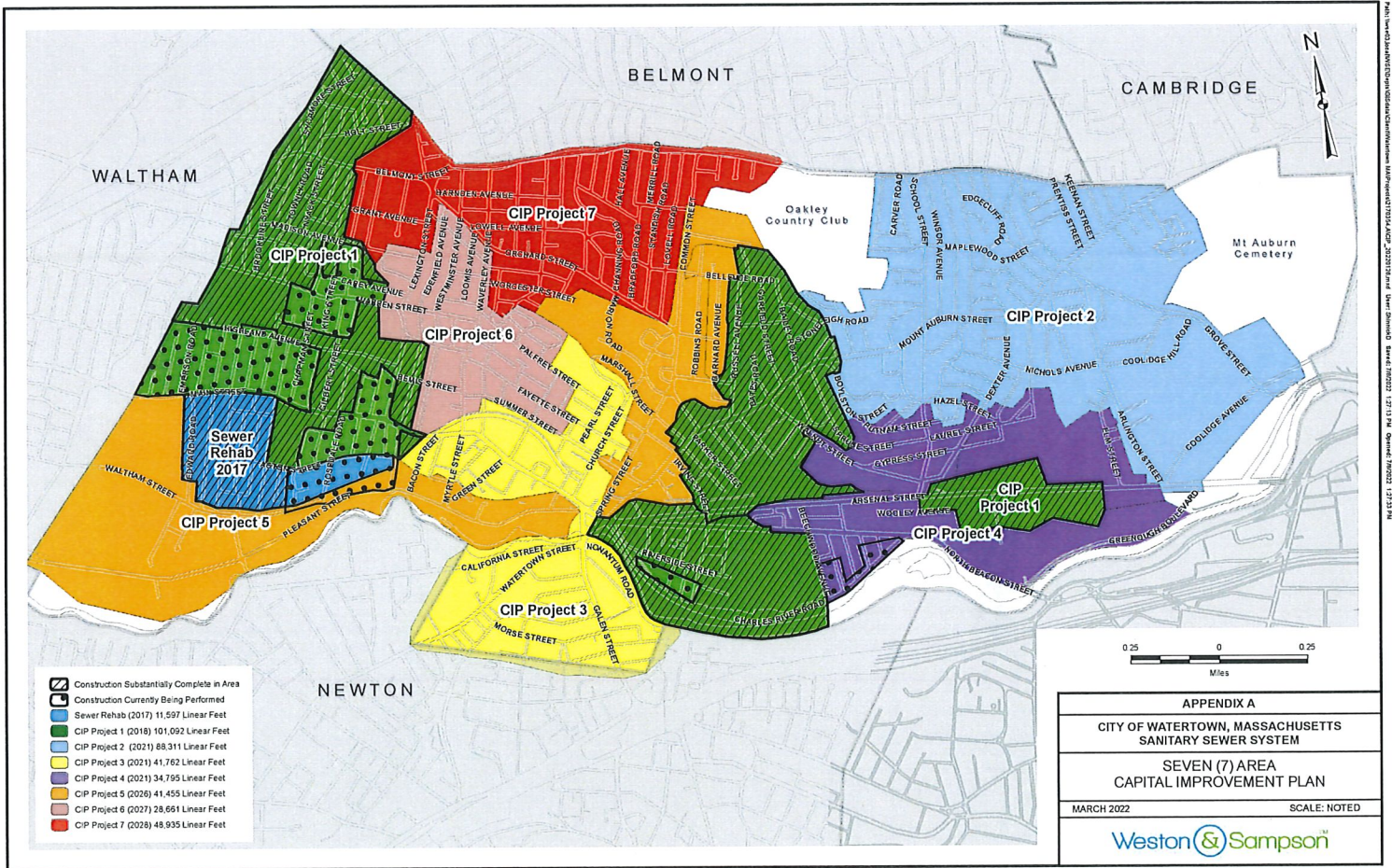
RE: Public Works Dept. – Local Sewer Improvements Funding Request

The Department of Public Works (“DPW”) respectfully requests that the necessary actions be taken to authorize the Treasurer to fund \$1,500,000 for the design, construction, and oversight of sewer system improvements. This request corresponds with Conceptual Recommendation Line Item 51 for \$750,000 from FY24, and Line 11 for \$750,000 of the Fiscal Year 2025-29 Water and Sewer Enterprise Fund Capital Improvement Program Budget.

Consistent maintenance and improvement of the sanitary sewer system protects the health and safety of the City’s residents by preventing sanitary sewer overflows and ensuring continuity services. Further, the City’s aging sewer infrastructure is prone to infiltration and inflow, which increases the volume of extraneous water the City must pay the Massachusetts Water Resources Authority to process.

All goods and services related to these projects will be procured consistent with Massachusetts law.

Thank you in advance for your consideration.



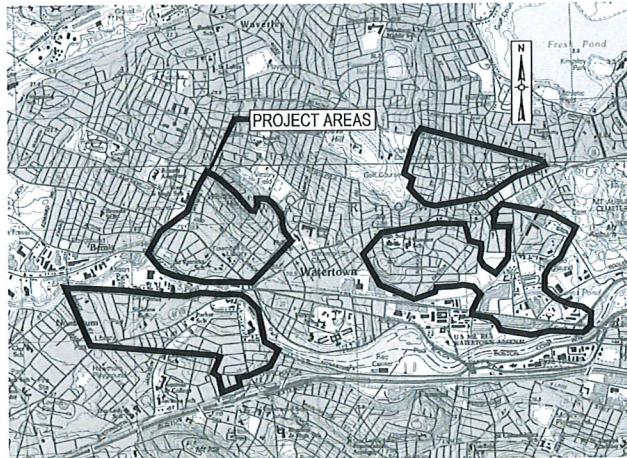
APPENDIX A	
CITY OF WATERTOWN, MASSACHUSETTS	
SANITARY SEWER SYSTEM	
SEVEN (7) AREA	
CAPITAL IMPROVEMENT PLAN	
MARCH 2022	SCALE: NOTED

CITY OF WATERTOWN, MASSACHUSETTS
CIP PROJECT 3 & 4 REHABILITATIONS, BID INVITATION NO. XX-XXX
DEPARTMENT OF PUBLIC WORKS, 124 ORCHARD STREET, WATERTOWN, MA 02472
GEORGE PROAKIS, CITY MANAGER
GREGORY ST. LOUIS, P.E., SUPERINTENDENT
PAUL PLOURDE, ASSISTANT SUPERINTENDENT

Weston 
Civil & Survey Engineers Inc.
15 Andrew Drive Suite 200
Reading, MA 01867
978.332.1196
www.westonscampson.com

Draft Print
07/30/2024 8:19:05 AM

MWRA LOCAL FINANCIAL ASSISTANCE PROGRAM, PROJECT NO. xxxxxx



LOCUS MAP
7/20/24

DRAWING INDEX	
NO.	DESCRIPTION
001	GENERAL NOTES AND LEGEND
002	CONSTRUCTION SCHEDULE PLAN
003	PLANS AND TABLES
004	PLANS AND TABLES
005	PLANS AND TABLES
006	PLANS AND TABLES
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Sheet 1 of 1

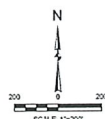


Know what's below.
Call before you dig.

Sheet 1 of 1

BID

NOTES:
1. PIPE MATERIAL ASSUMED TO BE VC.



NOTES:
1. PIPE CONTAINS SECTION(S) OF DUCTILE IRON OR CAST IRON PIPE. CONTRACTOR SHALL REMOVE TUBERCULATION PRIOR TO INSTALLATION OF CURED-IN-PLACE MANHOLES TO MAINTAIN LINE. REMOVAL OF TUBERCULATION SHALL BE CONSIDERED INCIDENTAL TO THE WORK AND SHALL NOT BE MEASURED SEPARATELY FOR PAYMENT.

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11	212	CHURCH STREET	BRICK 7.3
11	319	A FRENCH STREET	BRICK 7.6
11	320	A FRENCH STREET	BRICK 7.7
11	388	FOURTH STREET	BRICK 8.7
11	402	FOURTH STREET	BRICK 8.7
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11	740	FOURTH STREET	BRICK 9.2
11	741	FOURTH STREET	BRICK 9.2
11	742	FOURTH STREET	BRICK 9.2
11	743	FOURTH STREET	BRICK 9.2
11	744	FOURTH STREET	BRICK 9.2
11	745	FOURTH STREET	BRICK 9.2
11	746	FOURTH STREET	BRICK 9.2
11	747	FOURTH STREET	BRICK 9.2
11	748	FOURTH STREET	BRICK 9.2
11	749	FOURTH STREET	BRICK 9.2
11	750	FOURTH STREET	BRICK 9.2
11	751	FOURTH STREET	BRICK 9.2
11	752	FOURTH STREET	BRICK 9.2
11	753	FOURTH STREET	BRICK 9.2
11	754	FOURTH STREET	BRICK 9.2
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11	761	FOURTH STREET	BRICK 9.2
11	762	FOURTH STREET	BRICK 9.2
11	763	FOURTH STREET	BRICK 9.2
11	764	FOURTH STREET	BRICK 9.2
11	765	FOURTH STREET	BRICK 9.2
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11	767	FOURTH STREET	BRICK 9.2
11	768	FOURTH STREET	BRICK 9.2
11	769	FOURTH STREET	BRICK 9.2
11	770	FOURTH STREET	BRICK 9.2
11	771	FOURTH STREET	BRICK 9.2
11	772	FOURTH STREET	BRICK 9.2
11	773	FOURTH STREET	BRICK 9.2
11	774	FOURTH STREET	BRICK 9.2
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11	782	FOURTH STREET	BRICK 9.2
11	783	FOURTH STREET	BRICK 9.2
11	784	FOURTH STREET	BRICK 9.2
11	785	FOURTH STREET	BRICK 9.2
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11	787	FOURTH STREET	BRICK 9.2
11	788	FOURTH STREET	BRICK 9.2
11	789	FOURTH STREET	BRICK 9.2
11	790	FOURTH STREET	BRICK 9.2
11	791	FOURTH STREET	BRICK 9.2
11	792	FOURTH STREET	BRICK 9.2
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11	799	FOURTH STREET	BRICK 9.2
11	800	FOURTH STREET	BRICK 9.2
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11	802	FOURTH STREET	BRICK 9.2
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11	811	FOURTH STREET	BRICK 9.2
11	812	FOURTH STREET	BRICK 9.2
11	813	FOURTH STREET	BRICK 9.2
11	814	FOURTH STREET	BRICK 9.2
11	815	FOURTH STREET	BRICK 9.2
11	816	FOURTH STREET	BRICK 9.2
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11	818	FOURTH STREET	BRICK 9.2
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11	820	FOURTH STREET	BRICK 9.2
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11	823	FOURTH STREET	BRICK 9.2
11	824	FOURTH STREET	BRICK 9.2
11	825	FOURTH STREET	BRICK 9.2
11	826	FOURTH STREET	BRICK 9.2
11	827	FOURTH STREET	BRICK 9.2
11	828	FOURTH STREET	BRICK 9.2
11	829	FOURTH STREET	BRICK 9.2
11	830	FOURTH STREET	BRICK 9.2
11	831	FOURTH STREET	BRICK 9.2
11	832	FOURTH STREET	BRICK 9.2
11	833	FOURTH STREET	BRICK 9.2
11	834	FOURTH STREET	BRICK 9.2
11	835	FOURTH STREET	BRICK 9.2
11	836	FOURTH STREET	BRICK 9.2
11	837	FOURTH STREET	BRICK 9.2
11	838	FOURTH STREET	BRICK 9.2
11	839	FOURTH STREET	BRICK 9.2
11	840	FOURTH STREET	BRICK 9.2
11	841	FOURTH STREET	BRICK 9.2
11	842	FOURTH STREET	BRICK 9.2
11	843	FOURTH STREET	BRICK 9.2
11	844	FOURTH STREET	BRICK 9.2
11	845	FOURTH STREET	BRICK 9.2
11	846	FOURTH STREET	BRICK 9.2
11	847	FOURTH STREET	BRICK 9.2
11	848	FOURTH STREET	BRICK 9.2
11	849	FOURTH STREET	BRICK 9.2
11	850	FOURTH STREET	BRICK 9.2
11	851	FOURTH STREET	BRICK 9.2
11	852	FOURTH STREET	BRICK 9.2
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11	858	FOURTH STREET	BRICK 9.2
11	859	FOURTH STREET	BRICK 9.2
11	860	FOURTH STREET	BRICK 9.2
11	861	FOURTH STREET	BRICK 9.2
11	862	FOURTH STREET	BRICK 9.2
11	863	FOURTH STREET	BRICK 9.2
11			

INSTALL MANHOLE FRAME AND COVER			
SUBAREA	BM	STREET / LOCATION	MATERIAL
13	320	FRENCH STREET	BRICK
13	385	FOREST STREET	BRICK
13	1837	SUMMER STREET	BRICK
16	1872	GREEN STREET	BRICK

CUT PROFILES/ SERVICE CONNECTIONS								
SURFACE AREA	NO SURFACES TO BE SURFACED	STREET / LOCATION	PIPE DIA. (IN)	MATERIAL	APPROXIMATE NO. TO BE APPROXIMATE (SQ)	APPROXIMATE STATE		
13	125	13	1505	MUSICAL STREET	6	VC	175	0-51
13	364	13	0999	WINTER AVENUE	6	VC	381	0-12
13	308	13	800	ROBERT STREET	15	VC	325	1-48
13	13	13	0649	PAVING STREET	6	VC	219	0-40
13	364	13	1533	PAVING STREET	8	VC	205	0-15
13	1415	13	1418	MAYNARD STREET	6	VC	228	1-10
13	1762	13	1154	PAVING STREET	6	VC	362	0-42
13	1371	13	564	PAVING STREET	8	VC	303	0-40
13	1371	13	564	PAVING STREET	8	VC	302	2-13
13	1536	13	1154	PAVING STREET	6	VC	277	2-20
13	1578	13	1578	PAVING STREET	6	VC	214	2-20
13	1382	15	1541	PAVING STREET	6	VC	282	2-02

MANHOLE CEMENTitious LINING

SUBAREA	MANHOLE	STREET / LOCATION	MATERIAL	APPROXIMATE MANHOLE DEPTH
3	450	CHERRY STREET	BRICK	10.0
3	2062	HAZEL STREET	BRICK	4.4
3	3009	HAZEL STREET	BRICK	3.7
4	440	DETER AVENUE	BRICK	8
4	467	SPRING STREET	BRICK	6.8
4	1470	CYPRESS STREET	BRICK	7
4	1519	WALNUT STREET	BRICK	6.3
4	1572	WALNUT STREET	BRICK	6.6
4	1573	WALNUT STREET	BRICK	6.6
4	1574	WALNUT STREET	BRICK	6.4
4	1575	WALNUT STREET	BRICK	9
4	1576	WALNUT STREET	BRICK	7
4	1577	WALNUT STREET	BRICK	6.8
4	1577A	WALNUT STREET	PRECAST	9.2
4	6133	SPRING STREET	BRICK	10
5	350	CHANCEY STREET	BRICK	4.5
5	447	PORTER STREET	BRICK	6.8
5	633	ROSLTON STREET	BRICK	6.3
5	635	HANCOCK STREET	UNID	16.6
5	689	CHANCEY STREET	UNID	9.8
5	690	HANCOCK STREET	PRECAST	6.4
5	1018	WANTING STREET	BRICK	6
5	1460	HANCOCK STREET	BRICK	3.7
5	1864	CONCORD ROAD	BRICK	4.7
5	1543	PORTER STREET	BRICK	4.9
5	1546	PORTER STREET	BRICK	5.5
5	1547	ROSLTON STREET	BRICK	6.8
5	1548	HOCK STREET	BRICK	3.7
5	1581	SCHOOL STREET	BRICK	6.8
5	2057	ROSLTON STREET	BRICK	9.3
5	2059	ROSLTON STREET	BRICK	7.2
5	2073	FAIRFIELD STREET	BRICK	5.3

NOTES:
1. MANHOLE MATERIAL ASSUMED TO BE BRICK. MANHOLE DEPTH ASSUMED TO BE 10 VERTICAL FEET.

INSTALL MANHOLE FRAME AND COVER

SUBAREA	MANHOLE	STREET / LOCATION	MATERIAL
5	1470	SPRING STREET	BRICK

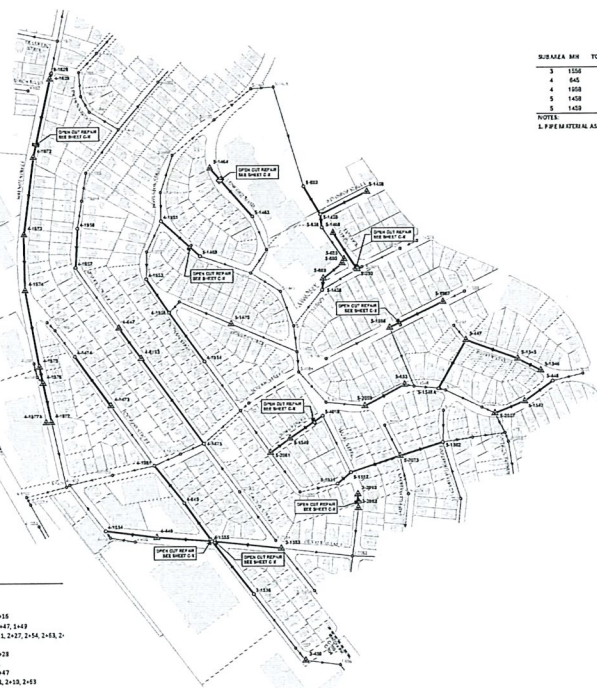
LOCATE, RASE TO GRADE AND REPLACE MANHOLE FRAME AND COVER

SUBAREA	MANHOLE	STREET / LOCATION
4	6133	SPRING STREET

CURED-IN-PLACE STRUCTURAL MANHOLE TO MANHOLE LINER

SUBAREA	MANHOLE	TO SUBAREA	MANHOLE	STREET/LOCATION	PIPE DIA (IN)	MATERIAL	APPROXIMATE MANHOLE TO MANHOLE LENGTH (LF)	REINSTATE SERVICE (S)
3	1535	4	1535	DETER AVENUE	8	VC	315	0-10, 1-41, 2-77, 3-43
3	2062	3	3009	HAZEL STREET	8	VC	82	0-40
4	440	4	1504	DETER AVENUE	8	VC	248	1-78, 2-78, 3-20
4	445	4	1501	CYPRESS STREET	8	VC	218	0-40, 0-51, 0-56, 1-28, 1-41, 2-15
4	467	4	6133	SPRING STREET	6	VC	157	0-10, 0-40, 0-46, 0-48, 0-49, 0-71, 1-41, 2-43
4	1470	4	1470	CYPRESS STREET	8	VC	279	0-55, 0-54, 0-56, 0-58, 1-28, 1-41, 1-43, 1-45, 2-43, 2-47, 2-54, 2-48, 3-2
4	1535	4	440	DETER AVENUE	8	VC	247	0-10, 1-40, 1-45, 1-54, 2-46, 3-28
4	1539	4	1572	WALNUT STREET	8	VC	374	0-40, 0-41, 1-43, 2-32, 2-34
4	1551	5	1468	ROSLTON STREET	6	VC	242	0-55, 0-57, 0-59, 1-40, 1-43, 1-47
4	1553	4	1556	PUTNAM STREET	8	VC	154	0-54, 0-55, 0-56, 0-58, 1-43, 1-45, 1-48, 2-43
4	1554	4	1556	PUTNAM STREET	8	VC	258	0-40, 0-42, 1-40, 1-45, 1-48, 2-43, 2-46
4	1572	4	1573	WALNUT STREET	8	VC	331	0-40, 0-41, 0-43, 1-44, 2-49
4	1573	4	1574	WALNUT STREET	8	VC	350	0-10, 0-28, 0-34, 1-12, 1-17, 2-15, 2-78, 3-42
4	1575	4	1576	WALNUT STREET	8	VC	61	0-10, 0-40
4	1576	4	1577	WALNUT STREET	8	VC	151	0-25, 0-78, 1-28
4	6133	4	1578	SPRING STREET	8	VC	501	0-40, 0-52, 0-56, 0-58, 1-42, 1-73
5	447	5	1543	PORTER STREET	8	VC	272	0-55, 0-58, 1-54
5	448	5	1547	ROSLTON STREET	8	VC	154	
5	635	5	689	HANCOCK STREET	8	VC	15	
5	690	5	689	CHANCEY STREET	8	VC	154	
5	892	5	1458	HANCOCK STREET	8	VC	149	
5	1458	5	689	CHANCEY STREET	8	VC	42	0-55, 0-57, 0-59, 1-40
5	1460	5	1460	HANCOCK STREET	8	VC	201	0-57, 0-59, 0-60, 1-40, 1-42, 1-45, 2-45
5	1464	5	1464	CONCORD ROAD	8	VC	297	0-54, 0-57, 0-59, 0-60, 1-44
5	1547	5	2057	ROSLTON STREET	8	VC	148	
5	1551	5	1552	PUTNAM STREET	8	VC	61	0-55, 0-56, 1-54
5	1552	5	2073	FAIRFIELD STREET	8	VC	318	0-54, 0-49, 1-42, 0-78, 1-12, 1-14, 1-49, 1-51, 2-15, 2-18
5	1556	5	1587	SCHOOL STREET	8	VC	274	0-40, 0-42
5	2061	5	1544	HOCK STREET	8	VC	115	0-40, 0-40
5	2075	5	1543	FAIRFIELD STREET	8	VC	142	0-40, 0-40, 0-40, 0-40
5	4018	5	1549	HOCK STREET	8	VC	142	
5	1518	4	1519	WALNUT STREET	8	VC	22	

NOTES:
1. DRAINAGE CHANGE IN TOWNSHIP, TYPED LINE REQUIRED.
2. PIPE MATERIAL ASSUMED TO BE VC.
3. PIPE CUTOFFS AND SECTIONS OF DOUBLE END OR CAST IRON PIPE, CONTRACTOR SHALL REMOVE TUBES/SECTIONS PRIOR TO INSTALLATION OF CURED-IN-PLACE MANHOLE TO MANHOLE LINER. REMOVAL OF TUBES/SECTIONS SHALL BE CONSIDERED INCIDENTAL TO THE WORK AND SHALL NOT BE MEASURED SEPARATELY FOR PAYMENT.



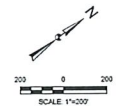
CLEANING AND TELEVISION INSPECTION

SUBAREA	MANHOLE	TO SUBAREA	MANHOLE	STREET / LOCATION	PIPE DIA (IN)	MATERIAL	APPROXIMATE MANHOLE TO MANHOLE LENGTH (LF)
3	1535	4	1535	CYPRESS STREET	8	VC	218
4	445	4	1535	CYPRESS STREET	8	VC	218
4	1508	4	1507	SPRING STREET	8	VC	130
5	1458	5	1459	WANTING STREET	8	VC	228
5	1458	5	658	HANCOCK STREET	8	VC	61

NOTES:
1. PIPE MATERIAL ASSUMED TO BE VC.

BUILD MANHOLE BEYOND AND INVERT

SUBAREA	MANHOLE	STREET / LOCATION	MATERIAL
3	1535	CHERRY STREET	BRICK
4	1519	WALNUT STREET	BRICK
5	1501	CHANCEY STREET	BRICK
5	1549	HOUSE STREET	BRICK
5	1586	SCHOOL STREET	BRICK
5	2061	PUTNAM STREET	BRICK



CUT PROTECTION SERVICE CONNECTIONS

SUBAREA	MANHOLE	TO SUBAREA	MANHOLE	STREET / LOCATION	PIPE DIA (IN)	MATERIAL	APPROXIMATE MANHOLE TO MANHOLE LENGTH (LF)	APPROXIMATE ELEVATION
4	445	4	1501	CYPRESS STREET	8	VC	158	1-44
4	1519	4	1572	WALNUT STREET	8	VC	374	1-45
4	1523	4	1573	WALNUT STREET	8	VC	374	1-46
4	1529	4	1572	WALNUT STREET	8	VC	374	2-06
4	1531	5	1468	ROSLTON STREET	6	VC	242	0-43
4	1535	5	1468	ROSLTON STREET	6	VC	242	1-43
4	1535	5	1468	ROSLTON STREET	6	VC	242	2-12
4	1539	4	1537	SPRING STREET	8	VC	150	1-73
4	1539	4	1573	WALNUT STREET	8	VC	351	3-04
4	1575	4	1574	WALNUT STREET	8	VC	350	1-37
4	1575	4	1576	WALNUT STREET	8	VC	238	0-15
4	4153	4	1475	SPRING STREET	8	VC	501	1-79
5	1458	5	1459	WANTING STREET	8	VC	228	0-45
5	1460	5	1460	HANCOCK STREET	8	VC	201	0-40
5	1543	5	2057	ROSLTON STREET	8	VC	148	1-49
5	1586	5	1587	SCHOOL STREET	8	VC	274	

CITY OF WATERTOWN, MA

OFFICE OF PROJECTS & CONSULTATIONS
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET
WATERTOWN, MA 02472

Weston Sampson
Weston & Sampson Engineers, Inc.
25 Oak Street, Suite 100
Watertown, MA 02458
Tel: 617.921.1100
Fax: 617.921.1101
www.westonsampson.com

Drawn By: JLD/2024
Check By: JLD/2024
Reviewed By: JLD/2024
Approved By: JLD/2024
Date: 07/30/2024 8:19:50 AM

ARCHIVED FOR FUTURE PROJECT

PLAN AND TABLES

C104



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council

From: George J. Proakis, City Manager 

Date: August 7, 2024

RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Gregory M. St. Louis, Superintendent of Public Works and Michael Albano, Director of Admin & Finance requesting that the necessary actions be taken to authorize the Treasurer to fund \$300,000 for the completion of lead gooseneck replacements, in accordance with the Fiscal Year 2025 Capital Improvement Plan approved by the Honorable City Council.

I respectfully request the attached proposed Loan Order be placed on the August 13, 2024 City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Kris A. Moussette
(617) 378-4136
kmoussette@hinckleyallen.com

August 7, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – MWRA Lead Service Line Replacement Bonds

Dear George:

As requested, I suggest the following form of loan order to approve the borrowing of funds from the Massachusetts Water Resources Authority to pay costs of the replacement of lead goosenecks:

ORDERED: That the sum of \$300,000.00 is appropriated to pay costs of the replacement of approximately 60 lead goosenecks, including the replacement of the gooseneck, replacement of the service from the water main/connection to the service box and surface restoration, and including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Local Water System Assistance Program for Lead Service Line Replacement and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

Kris A. Moussette



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET
WATERTOWN MA 02472

Gregory M. St. Louis, PE
Superintendent of Public Works

(P) 617-972-6420
(F) 617-972-6402

TO: Mr. George Proakis, City Manager

FROM: Mr. Gregory St. Louis, PE – Superintendent of Public Works
Mr. Michael Albano, CPA – Director of Admin & Finance

DATE: July 3, 2024

RE: Public Works Dept. – MWRA Lead Loan Program

The City's Capital Improvement Program for the water and sewer enterprise funds identifies \$300,000 in funding for FY25 for replacement of lead goosenecks projects. This funding is to be applied for under the Massachusetts Water Resources Authority (MWRA) Local Water System Assistance Program for Lead Service Line Replacement: www.mwra.com/comsupport/llp/llpprogram.html.

There are approximately 9,250 water services on record in the City. Review of City records indicate that there are no water services comprised completely of lead pipe. However, prior to standardizing on copper pipe, water services were often laid using iron pipe. To create a connection to the water main, short, angled pieces of lead pipe, typically about 2-feet in length, were used. We refer to these as "goosenecks."

Of the 9,250 water services, approximately 475 services are presumed to have lead goosenecks based on age and pipe material. Each year, the City removes lead goosenecks as part of the annual road reconstruction projects, water system improvements, and incidental repairs due to service leaks. Additionally, projects are required to remove lead services associated with new and significant redevelopment.



Photo of lead gooseneck connected to iron pipe
(Source: Wikipedia)

Replacement of lead goosenecks is an eligible item under the Lead Service Line Replacement Program. Taking advantage of the MWRA program, which consists of a zero-interest loan payable over 10 years, would allow the City to accelerate lead gooseneck removals.

Therefore, the Department of Public Works requests that a \$300,000 loan order be prepared to complete lead gooseneck replacements, in accordance with the FY25 Capital Improvement Plans approved by the Honorable City Council. The MWRA grant application deadline does not directly align with

either the Fiscal or Calendar year, but the MWRA request would be processed at the next funding deadline.

The proposed project will include the replacement of approximately 60 lead goosenecks, including the replacement of the gooseneck, replacement of the service from the water main/connection to the service box and surface restoration. The exact number of replacements will depend on the bid prices received.

The work will be performed in various locations throughout the City. If approved for funding, we intend to go through the procurement process and construct this project this fiscal year.

Thank you in advance for your consideration.

MWRA LLP Funding Request 07/03/2024

3/4/2024 2:17 PM

2025 2029 Water Sewer CIP color sheets - FINAL 03.04.2024

	A	B	C	D	E	F	G	H	I	J	K	L	M
			TOTALS	FY 25		FY 26		FY 27		FY 28		FY 29	
1													
2		WATER/SEWER ENTERPRISE FUNDS											
3		SEWER											
4		Additional Equipment	875.0	175.0	SR	175.0	SR	175.0	SR	175.0	SR	175.0	SR
5		Replacement of Equipment	400.0	80.0	SR	80.0	SR	80.0	SR	80.0	SR	80.0	SR
6		Sewer/Drain System Maintenance	4,725.0	825.0	SR	900.0	SR	950.0	SR	1,000.0	SR	1,050.0	SR
7		Stormwater & Drainage On-going Improve	1,525.0	325.0	SR	300.0	SR	300.0	SR	300.0	SR	300.0	SR
8	5	MWRA I & I LOAN (25%)	1,650.0	330.0	MWRAB	330.0	MWRAB	330.0	MWRAB	330.0	MWRAB	330.0	MWRAB
9		MWRA I & I GRANT (75%)	4,950.0	990.0	MWRAG	990.0	MWRAG	990.0	MWRAG	990.0	MWRAG	990.0	MWRAG
10	10	MWRA I & I ONE TIME LOAN (100%)	1,290.0			1,290.0	MWRAB						
11	10	Sewer System Improvements	3,750.0	750.0	SEB	750.0	SEB	750.0	SEB	750.0	SEB	750.0	SEB
12		Sewer/Drain System Projects	5,000.0			1,250.0	TBD	1,250.0	TBD	1,250.0	TBD	1,250.0	TBD
13	10	35 GVW Service Truck	170.0	170.0	SEB							350.0	SEB
14	10	Street Sweeper	350.0										
17	10	Wheeled Mini - Excavator	180.0					180.0	SEB				
18	10	Crew Truck	180.0							180.0	SEB		
19	10	Service Response Truck	190.0			190.0	SEB						
20		Siphon Rehabilitation: Design & Construction	430.0					80.0	SEB	350.0	SEB		
21	10	6" Sewer Pump/ Trailer	150.0	150.0	SEB								
22		SEWER SUBTOTAL	25,815.0	3,795.0		6,255.0		5,085.0		5,405.0		5,275.0	
23													
24		WATER											
25		Water System Maintenance	1,750.0	250.0	WR	300.0	WR	350.0	WR	400.0	WR	450.0	WR
26	5	Replacement of Equipment	180.0	36.0	WR	36.0	WR	36.0	WR	36.0	WR	36.0	WR
27	10	MWRA LWSAP (100% loan)	2,500.0	500.0	MWRAB	500.0	MWRAB	500.0	MWRAB	500.0	MWRAB	500.0	MWRAB
28	10	MWRA LLP (100% loan)	1,500.0	300.0	MWRAL	300.0	MWRAL	300.0	MWRAL	300.0	MWRAL	300.0	MWRAL
29		Water System Projects	5,000.0			1,250.0	TBD	1,250.0	TBD	1,250.0	TBD	1,250.0	TBD
30		Trench Safety Box Truck	180.0			180.0	WEB						
31	5	Utility Truck	80.0	80.0	WEB								
32	10	Gate Valve/Mini Vac Truck	215.0									215.0	WEB
33	10	Backhoe	140.0									140.0	WEB
34	10	Water Vactor	630.0					630.0	WEB				
35		WATER SUBTOTAL	12,175.0	1,166.0		2,566.0		3,066.0		2,486.0		2,891.0	
36													
37		TOTAL WATER & SEWER	37,990.0	4,961.0		8,821.0		8,151.0		7,891.0		8,166.0	
38													
39		STORMWATER											
40		Phase 2 MS4 Permit Management Plan	250.0	50.0	TBD	50.0	TBD	50.0	TBD	50.0	TBD	50.0	TBD
41		Phase 2 MS4 Construction/Improvements	35,400.0	100.0	TBD	100.0	TBD	100.0	TBD	35,000.0	TBD	100.0	TBD
42		Phase 2 MS4 Phosphorous Control Plan	500.0	100.0	TBD	100.0	TBD	100.0	TBD	100.0	TBD	100.0	TBD
43		STORMWATER SUBTOTAL	36,150.0	250.0		250.0		250.0		35,150.0		250.0	
44													
45		TOT. WATER, SEWER & STORMWATER	74,140.0	5,211.0		9,071.0		8,401.0		43,041.0		8,416.0	



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council
From: George J. Proakis, City Manager
Date: August 7, 2024
RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Gregory M. St. Louis, Superintendent of Public Works and Michael Albano, Director of Admin & Finance requesting that the necessary actions be taken to authorize the Treasurer to fund \$300,000 for the installation of underground ducts for utilities. This request corresponds with City Council Conceptual Recommendation Item #32 for Fiscal Year 2024 as denoted in the Fiscal Year 2025-2029 budget.

I respectfully request the attached proposed Loan Order be placed on the August 13, 2024 City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Kris A. Moussette
(617) 378-4194
kmoussette@hinckleyallen.com

August 8, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – Underground Utility Ducts Bonds

Dear George:

As requested, I suggest the following form of loan order to approve the borrowing of funds to pay costs of the installation of underground ducts for utilities:

ORDERED: That the sum of \$300,000.00 is appropriated to pay costs of the installation of underground ducts for utilities, including the payment of all costs incidental and related thereto; and that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §7(1), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

Kris A. Moussette



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET

Gregory M. St. Louis, PE
Superintendent

(P) 617-972-6420
(F) 617-972-6402

TO: Mr. George Proakis, City Manager

FROM: Mr. Gregory St. Louis, PE – Superintendent of Public Works
Mr. Michael Albano, CPA – Director of Admin & Finance

DATE: July 3, 2024

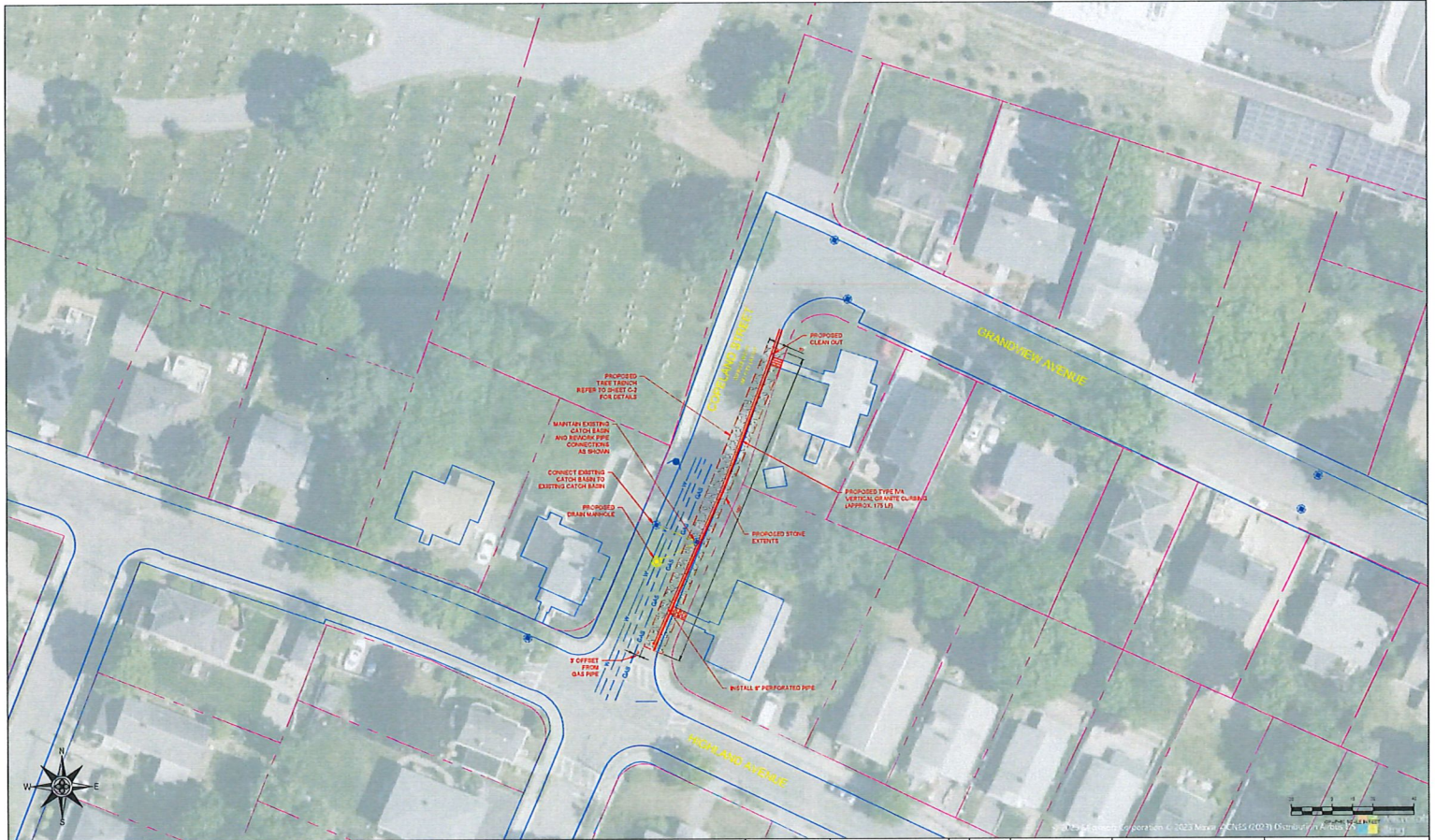
RE: Public Works Dept. – Utilities Underground Ducts Funding Requests

The Department of Public Works (“DPW”) respectfully requests that the necessary actions be taken to authorize the Treasurer to fund \$300,000 for the installation of underground ducts for utilities. This request corresponds with City Council Conceptual Recommendation Item #32 for FY24 as denoted in the Fiscal Year 2025-2029 budget.

DPW uses underground utility ducts to bury traffic signal wiring and drainage pipes. Placing utilities underground helps DPW achieve greater continuity of service by protecting vital components of the City’s infrastructure.

All goods and services related to these projects will be procured consistent with Massachusetts law.

Thank you in advance for your consideration.



PROJECT: COPELAND STREET SIS WATERTOWN, MA	PREPARED BY: 	ENGINEERING DIVISION 124 ORCHARD STREET WATERTOWN, MA 02472 PHONE: (617) 972-6420	SCALE:	AS NOTED	NO. DATE:	REVISION:	DRAWING TITLE: COPELAND STREET SUBSURFACE INFILTRATION SYSTEM	SHEET NO. C-2
			DATE:	11/20/2023	NO. DATE:	REVISION:		
			DESIGNED BY:	MKK				
			CHECKED BY:	TRG				



George J. Proakis
City Manager

CITY OF
WATERTOWN
Office of the City Manager

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6465
www.watertown-ma.gov
citymgr@watertown-ma.gov

To: Honorable City Council
From: George J. Proakis, City Manager
Date: August 7, 2024
RE: Agenda Item – Proposed Loan Order

Attached please find correspondence from Gregory M. St. Louis, Superintendent of Public Works and Michael Albano, Director of Admin & Finance requesting that the necessary actions be taken to authorize the Treasurer to fund \$1,000,000 for the completion of water system improvements to the City's water infrastructure, in accordance with the City Council's Conceptual Recommendations Item #49 of \$500,000 from Fiscal Year 2024 and Line 27 of the Fiscal Year 2025-2029 for \$500,000 from the Water and Sewer Enterprise Fund Capital Improvement Program Budget.

I respectfully request the attached proposed Loan Order be placed on the August 13, 2024 City Council Agenda as a First Reading.

Thank you for your consideration in this matter.



28 State Street
Boston, MA 02109-1775
p: 617-345-9000 f: 617-345-9020
hinckleyallen.com

Kris A. Moussette
(617) 378-4194
kmoussette@hinckleyallen.com

August 8, 2024

George J. Proakis
City Manager
Administration Building
149 Main Street
Watertown, Massachusetts 02472

RE: Draft Loan Order – MWRA Water Main Replacement Bonds

Dear George:

As requested, I suggest the following form of loan order to approve the borrowing of funds from the Massachusetts Water Resources Authority to pay costs of the replacement of outdated unlined cast iron water mains and associated system improvements:

ORDERED: That the sum of \$1,000,000.00 is appropriated to pay costs of the replacement of outdated unlined cast iron water mains and associated system improvements, including the replacement of approximately 2,000 LF of 6-8 inch unlined cast iron on Bigelow Street, the replacement of 2 inch mains in the vicinity of Adams Street, Oliver Road and Sweats Court, and the identification and replacement of water service connections constructed of lead service materials, and further including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the City Manager, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §8(5), or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor; that the Treasurer, with the approval of the City Manager, is authorized to borrow all or a portion of such amount from the Massachusetts Water Resources Authority (the "Authority") pursuant to the Authority's Local Water System Assistance Program and in connection therewith to enter into a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Authority with respect to such loan and for any grants or aid available for the project or for the financing thereof; and that the City Manager is authorized to accept and expend any grants or aid available for the project or for the financing thereof, provided that the amount of the authorized borrowing for the project shall be reduced by the amount of any such grants or aid received.

The order must be published at least five days prior to the holding of a public hearing with respect to the order and its final passage and requires the affirmative vote of at least two-thirds of all members of the City Council, as in the case of any other loan order for bonds.

Please call me if there are any questions about the suggested proceedings.

Sincerely,

A handwritten signature in blue ink, reading "Kris G. Moussette". The signature is written in a cursive style with a long horizontal stroke at the end.

Kris A. Moussette



CITY OF WATERTOWN
DEPARTMENT OF PUBLIC WORKS
124 ORCHARD STREET
WATERTOWN MA 02472

Gregory M. St. Louis, PE
Superintendent of Public Works

(P) 617-972-6420
(F) 617-972-6402

TO: Mr. George Proakis, City Manager

FROM: Mr. Gregory St. Louis, PE - Superintendent of Public Works
Mr. Michael Albano, CPA - Director of Admin & Finance

DATE: July 3, 2024

RE: Public Works Dept. – MWRA Local Water System Assistance Program

The City's Capital Improvement Program for the water enterprise fund identifies \$1,000,000 for the replacement of outdated unlined cast iron water mains and associated system improvements. The Department of Public Works is in the process of completing an application for participation in the Massachusetts Water resource Authority Local Water System Assistance Program (LWSAP). This MWRA funding program provides a 0% interest free loan payable over 10 years for eligible water system improvements including:

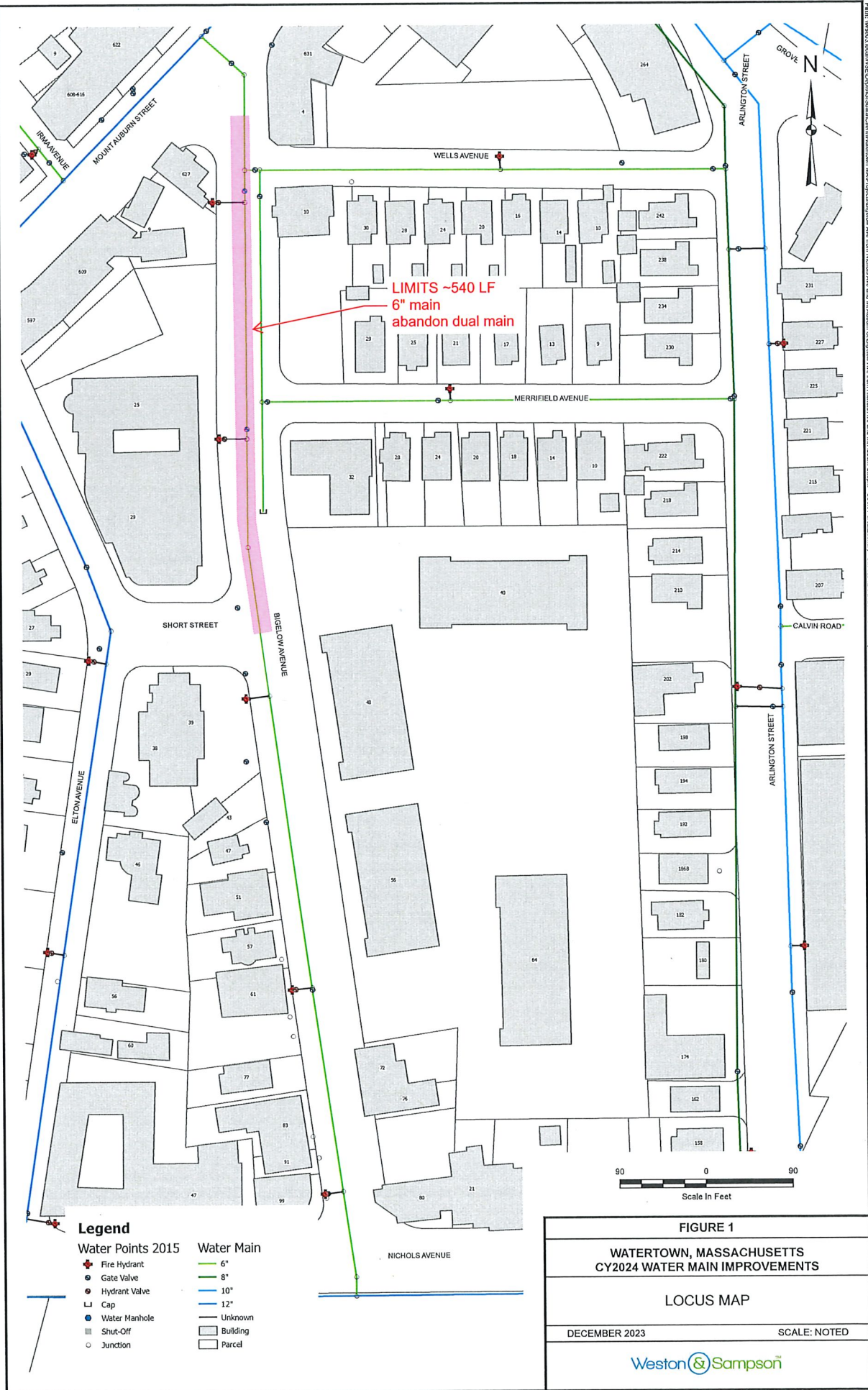
- Replacement or abandonment of unlined water mains;
- Slip-lining of unlined water mains;
- Water main cleaning and lining of unlined water mains;
- Replacement or abandonment of asbestos cement pipe or other water pipeline work performed for water quality purposes;
- Identification and replacement of water service connections constructed of lead or other services in poor condition;
- Looping of dead-end water mains;
- Water valve and hydrant installation or replacement;
- Water storage tank installation, rehabilitation, or replacement and;
- Engineering planning, design and construction services associated with the above items.

The Department requests that a \$1,000,000 in funding to complete water system improvements to the City's water infrastructure, in accordance with the City Council's Conceptual Recommendations Item #49 of \$500,000 from FY24 and Line 27 of the Fiscal Year 2025-29 for \$500,000 from the Water and Sewer Enterprise Fund Capital Improvement Program Budget.

The proposed project will include the replacement of approximately 2,000 LF of 6-8 inch unlined cast iron on Bigelow street, as well as the replacement of 2" mains in the vicinity of Adams Street, Oliver Road, and Sweats Court. This project would also include the identification and replacement of water service connections constructed of lead service materials within the limit of work.

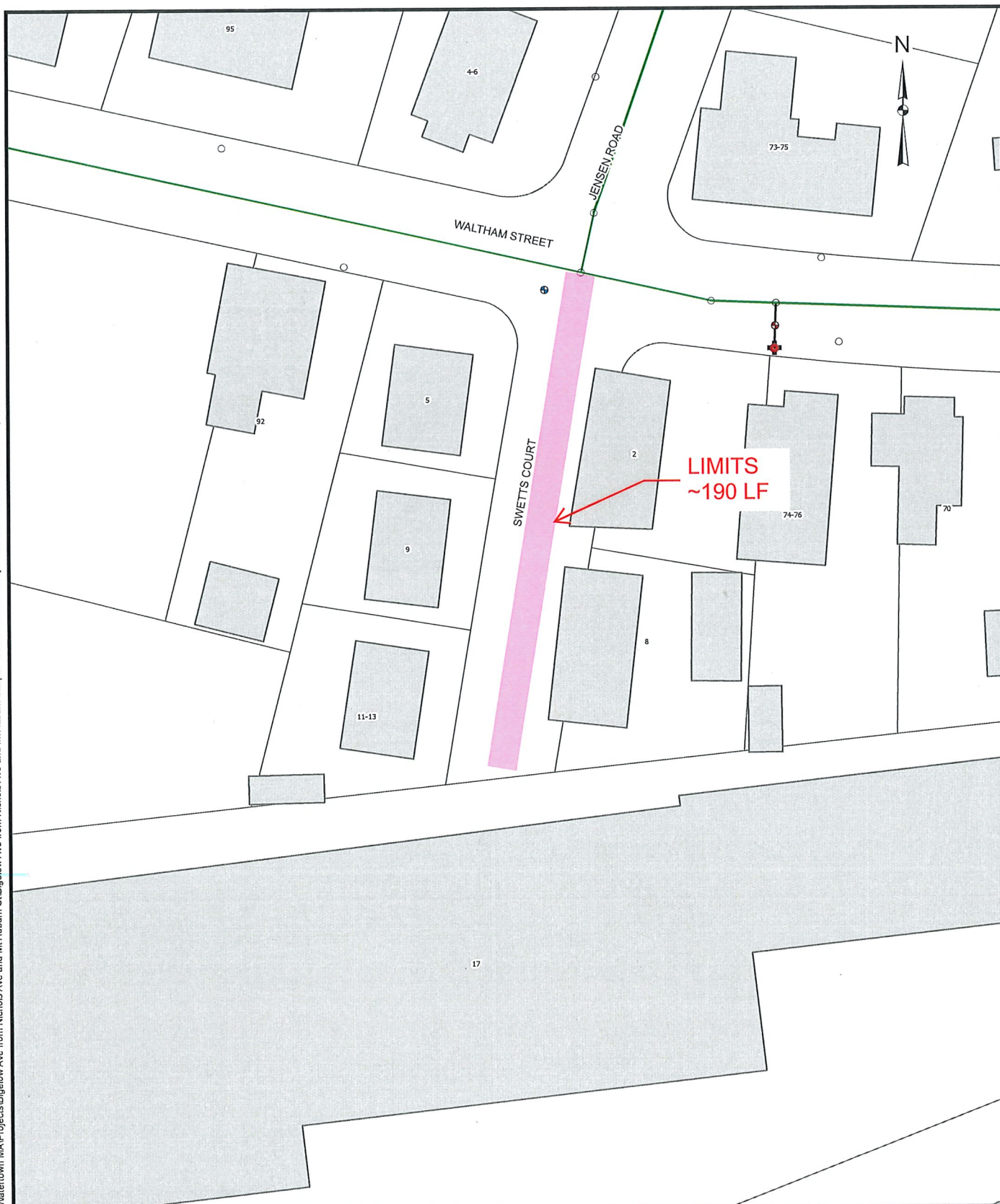
If approved, this work is proposed to follow the Cottage Street Project.

Thank you in advance for your consideration.



Path: I:\WP01\LOCAL\DESIGN\CH\WATERMAIN MAP\Project\Bldg Ave from Nichols Ave and Mt Auburn St.dwg User: Peter Zocher Saved: 12/20/2023 3:42 PM Printed: 12/20/2023 3:42 PM

Path: \\wse03.local\WSE\Depits\GIS\data\client\Watertown MA\Projects\Bigelow Ave from Nichols Ave and Mt Auburn St\Bigelow Ave from Nichols Ave and Mt Auburn St.aprx User: Perez,Zachary Saved: 12/5/2023 3:42 PM Opened: 12/5/2023 3:48 PM



Water Points 2015

- Fire Hydrant
- Gate Valve
- Hydrant Valve
- Cap
- Water Manhole
- Shut-Off

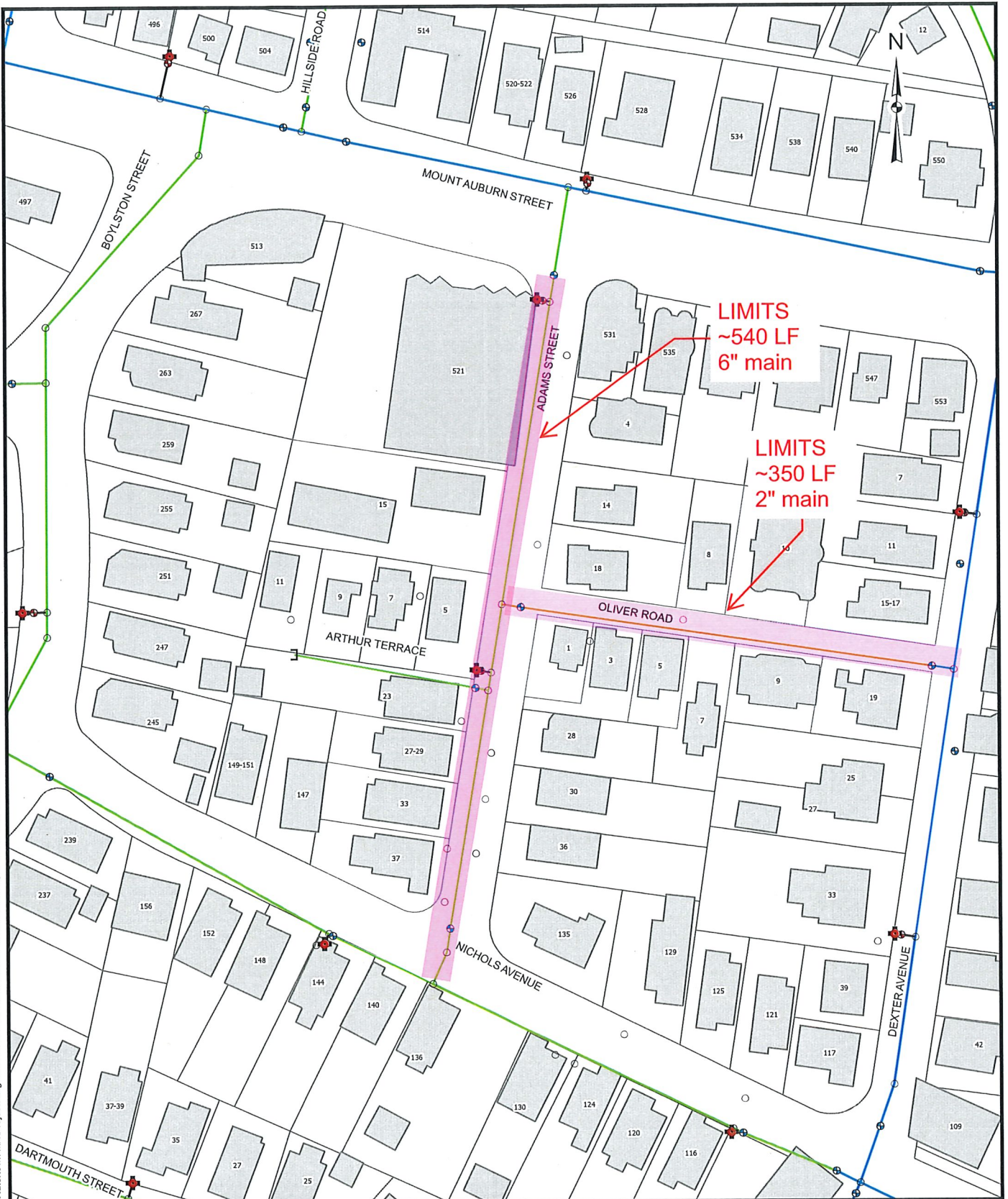
- Junction
- Water Main
- 8"
- Unknown
- Building
- Parcel

FIGURE 2 WATERTOWN, MASSACHUSETTS CY2024 WATER MAIN IMPROVEMENTS

LOCUS MAP



Path: \\wse03.local\WSE\Depis\GIS\Water\WATertown MA\Projects\Bigelow Ave from Nichols Ave and Mt Auburn St\Bigelow Ave from Nichols Ave and Mt Auburn St.aprx User: Perez.Zachary Saved: 12/5/2023 3:42 PM Opened: 12/5/2023 3:48 PM



Water Points 2015

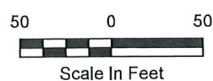
- Fire Hydrant
- Gate Valve
- Hydrant Valve
- Cap
- Water Manhole
- Shut-Off
- Junction

Water Main

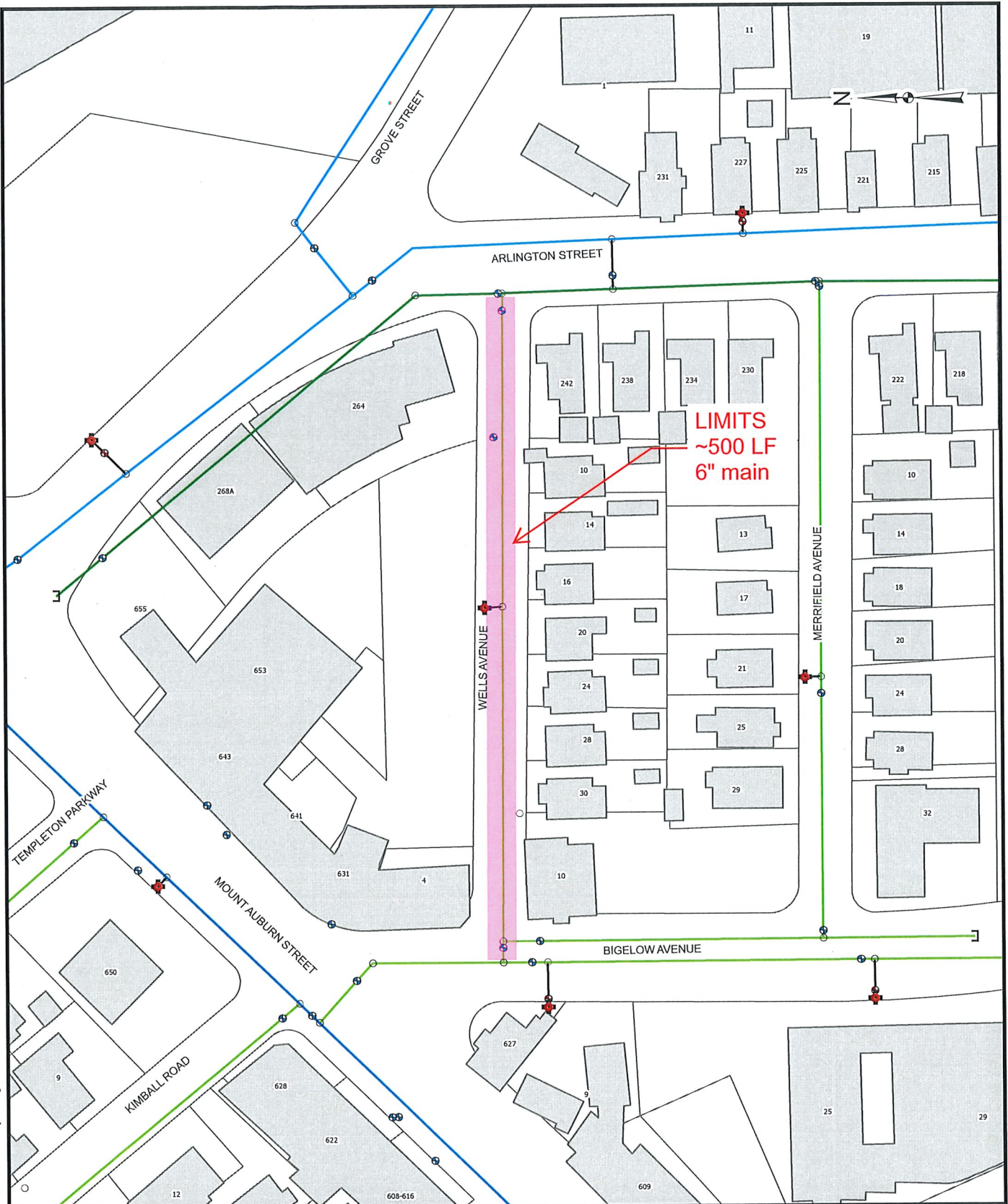
- < 6"
- 6"
- 10"
- 12"
- Unknown
- Building
- Parcel

FIGURE 3 WATERTOWN, MASSACHUSETTS CY2024 WATER MAIN IMPROVEMENTS

LOCUS MAP



Path: I:\wse03\local\WSE\Depis\GIS\State\Client\Watertown\MA\Projects\Bigelow Ave from Nichols Ave and Mt Auburn St\Bigelow Ave from Nichols Ave and Mt Auburn St.aprx User: Perez.Zachary Saved: 12/5/2023 3:42 PM Opened: 12/5/2023 3:48 PM



Water Points 2015

- Fire Hydrant
- Gate Valve
- Hydrant Valve
- Cap
- Water Manhole
- Shut-Off
- Junction

Water Main

- 6"
- 8"
- 10"
- 12"
- Unknown
- Building
- Parcel

FIGURE 4
WATERTOWN, MASSACHUSETTS
CY2024 WATER MAIN IMPROVEMENTS

LOCUS MAP



CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to accept a report from the Committee on Parks and Recreation from its meeting on July 8, 2024



Watertown City Council

Committee on Parks and Recreation

Councilor Palomba, Chair, Councilor Feltner, Vice Chair, Councilor Bays, Secretary

Committee Meeting

Monday, July 8, 2024 at 6:00 PM in the City Council Chambers

Committee Report

Tuesday, August 13, 2024

The Committee on Parks and Recreation meeting was called to order July 8, 2024 at 5:30 pm in the City Council Chambers. Present were Councilors Tony Palomba, chair, Lisa Feltner, vice-chair, and Caroline Bays, secretary. Also present were George Proakis, city manager, Emily Monea, Assistant City manager, Ernie Thebado, acting recreation director (on Zoom), and Pequossette staff members Brian Donato and Steve Helbery

The purpose of the meeting was to discuss desired qualifications and qualities for the position of Recreation Director.

Councilor Palomba called the meeting to order at 5:30 pm.

Councilor Palomba asked the manager if he had any comments on what qualifications he would need in a Director of Recreation. The manager explained that the job will require many different parts including developing a five year plan, putting together programs, and working with other departments. The director will report to the assistant city manager, Emily Monea.

Councilor Palomba asked if there were any comments from residents. Brian Donato expressed his support for the acting director, Ernie Thebado, who has been doing an excellent job. He has broadened camp activities beyond team sports as well as reached out to non-English speaking residents.

Councilor Bays commented that she was interested in this expansion of activities. She wants a Director who can think outside the box and will be creating programs for everyone, both addressing a wide variety of interests and skill sets as well as crossing across all ages. She felt more could be done in using all of our open space as well, such as using DCR property.

Councilor Palomba agreed and stated that the new director should be providing activities for all ages as well as different interests and that will require working cooperatively with other departments such as the Senior Center and Live Well Watertown. He also felt the person will have to be able to work within the limited budget and plan well, especially if they will be creating a five year plan. He said the director should be a strong voice for recreation and wants someone who can elevate the need for recreation for our city's residents.

Councilor Feltner agreed that it's a big job and the person will need to be innovative while not abandoning the popular programs already in place. The director will need to understand facility maintenance, how to plan a budget, and how to make hard choices and say no sometimes. She

would also like to see more synergy across departments and meet the needs of more people by expanding the range of programming.

Councilor Palomba added that in the future, he would like to have a director who could advocate for a recreation center. He also commented that he felt the salary was competitive. The manager said that he was thankful for the classification and compensation study because he will have an easier time filling positions with a more competitive salary.

The manager concluded by saying he finds these meetings helpful because they inform what questions he asks in the interview process.

The meeting adjourned at 6:30 pm. Minutes were prepared by Councilor Bays.

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to accept a report from the Committee on Public Works from its meeting on July 15, 2024

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the action items from of the report from the Committee on Public Works from its meeting on July 15, 2024



Watertown City Council Committee on Public Works

**Councilor Piccirilli, Chair, Councilor Feltner, Vice Chair, Councilor Palomba, Secretary
Committee Meeting, July 15, 2024, 6:30 PM in the Council Office
Committee Report, August 13, 2024 City Council Meeting**

The Committee on Public Works met on Monday, July 15, 2024 in the City Council Office at 6:30 PM to interview Lise Paul and Andrew Thompson for appointment to the Solid Waste and Recycling Advisory Committee (SWRAC) and Judy Fallows for reappointment to the SWRAC. All the members of the Committee were present. Councilor Piccirilli began the meeting at 6:30 PM.

Lisa Paul was the first candidate to be interviewed. Councilor Piccirilli introduced the Committee to Ms. Paul. In response to the question of why she would like to serve on the SWRAC, Ms. Paul said she is passionate about addressing climate change and is presently active with Watertown Faces Climate Change. She feels that food waste and refrigeration are important issues related to climate. She wants to do more to make composting as easy as possible and believes Watertown should consider following Green Newton's support for placing composting bins at various locations in the city. She is also an advocate for "Rescue, Re-use, Compost" in relation to food products. Ms. Paul has recently retired after years in finance and contract negotiations and feels she could be helpful as the City enters into negotiations with Wheelabrator and Black Earth.

Councilor Palomba made the following motion –

The Committee on Public Works recommends that the full City Council approve the appointment of Ms. Lise Paul to the Solid Waste and Recycling Advisory Committee for at term expiring May 15, 2027.

Councilor Feltner seconded the motion and it passed 3-0.

Andrew Thompson was the second candidate to be interviewed. In response to the questions of why he would like to serve on the SWRAC, Mr. Thompson said that he has been a resident of Watertown for a while and wanted to get more involved in helping his community. He visited the City's website and felt that the SWRAC was in line with his experience and interests. Mr. Thompson has extensive experience in reuse and recycling of construction materials. Presently he works at Boston Building Resources, a Roxbury-based non-profit building materials reuse center. He has served on MassDEP's Reduce and Reuse Working Group and MassDEP's Deconstruction Working Group. He is passionate about building networks for reuse of construction debris and would like to see how Watertown can contribute to existing networks.

Councilor Palomba made the following motion –

The Committee on Public Works recommends that the full City Council approve the appointment of Mr. Andrew Thompson to the Solid Waste and Recycling Advisory Committee for at term expiring May 15, 2027.

Councilor Feltner seconded the motion and it passed 3-0.

Judy Fallows was the third candidate the Committee interviewed. The Committee acknowledged Ms. Fallows significant contributions over many years to Watertown, particularly as the Garden Coordinator for the Watertown Public Schools since 2015 where, among other accomplishments, she planned and planted learning gardens at the three elementary schools. When asked what she thought the SWRAC had accomplished since its inception, Ms. Fallows mentioned its input to the current contract with Republic, working closely with the Recycling Coordinator to increase awareness of recycling, regularly tabling at the Faire on the Square, advocating for the additional part-staff recycling staff, and advising on the pending recycling ordinance. Looking toward the future, she sees the SWRAC as working to increase recycling and composting by renters, advising the new Recycling Coordinator, and supporting the implementation of the recycling ordinance if it is approved by the City Council.

Councilor Palomba made the following motion –

The Committee on Public Works recommends that the full City Council approve the reappointment of Ms. Judy Fallows to the Solid Waste and Recycling Advisory Committee for at term expiring May 15, 2025.

Councilor Feltner seconded the motion and it passed 3-0.



Watertown City Council

Administration Building

149 Main Street

Watertown, MA 02472

Phone: 617-972-6470

RESOLUTION # 99

2024 – R - 49

RESOLUTION CONFIRMING THE APPOINTMENT OF LISE PAUL TO THE SOLID WASTE AND RECYCLING ADVISORY COMMITTEE

BE IT RESOLVED: That pursuant to the provisions of the Watertown Home Rule Charter, the City Council of the City of Watertown hereby confirms the appointment of Lise Paul to the Solid Waste and Recycling Advisory Committee for a term to expire on May 15, 2027.

Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the about Resolution was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024

Brendan T. McCarthy, Council Clerk

Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John M. Airasian,
Councilor At Large

Caroline Bays,
Councilor At Large

John G. Gannon,
Councilor At Large

Anthony Palomba,
Councilor At Large

Nicole Gardner,
District A Councilor

Lisa J. Feltner,
District B Councilor

Emily Izzo,
District D Councilor



Watertown City Council

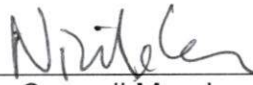
Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

RESOLUTION # 100

2024 – R - 100

RESOLUTION CONFIRMING THE APPOINTMENT OF ANDREW THOMPSON TO THE SOLID WASTE AND RECYCLING ADVISORY COMMITTEE

BE IT RESOLVED: That pursuant to the provisions of the Watertown Home Rule Charter, the City Council of the City of Watertown hereby confirms the appointment of Andrew Thompson to the Solid Waste and Recycling Advisory Committee for a term to expire on May 15, 2027.


Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the about Resolution was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024


Brendan T. McCarthy, Council Clerk


Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John M. Airasian,
Councilor At Large

Caroline Bays,
Councilor At Large

John G. Gannon,
Councilor At Large

Anthony Palomba,
Councilor At Large

Nicole Gardner,
District A Councilor

Lisa J. Feltner,
District B Councilor

Emily Izzo,
District D Councilor



Watertown City Council

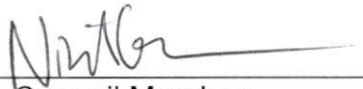
Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

RESOLUTION # 101

2024 - R - 101

RESOLUTION CONFIRMING THE REAPPOINTMENT OF JUDY FALLOWS TO THE SOLID WASTE AND RECYCLING ADVISORY COMMITTEE

BE IT RESOLVED: That pursuant to the provisions of the Watertown Home Rule Charter, the City Council of the City of Watertown hereby confirms the reappointment of Judy Fallows to the Solid Waste and Recycling Advisory Committee for a term to expire on May 15, 2025.

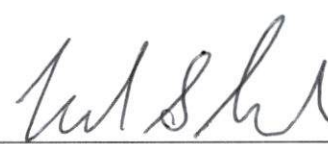


Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the about Resolution was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024



Brendan T. McCarthy, Council Clerk



Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John M. Airasian,
Councilor At Large

Caroline Bays,
Councilor At Large

John G. Gannon,
Councilor At Large

Anthony Palomba,
Councilor At Large

Nicole Gardner,
District A Councilor

Lisa J. Feltner,
District B Councilor

Emily Izzo,
District D Councilor

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to accept a report from the Committee on Economic Development & Planning from its meeting on July 15, 2024

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the action item of the report from the Committee on Economic Development & Planning from its meeting on July 15, 2024



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

ELECTED OFFICIALS:

Mark S. Sideris,
Council President

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John M. Airasian,
Councilor At Large

Caroline Bays,
Councilor At Large

John G. Gannon,
Councilor At Large

Anthony Palomba,
Councilor At Large

Nicole Gardner,
District A Councilor

Lisa J. Feltner,
District B Councilor

Emily Izzo,
District D Councilor

Report of the Committee on Economic Development & Planning Meeting Date: July 15, 2024

The Committee convened on Monday July 15, 2024 at 6:00 pm in the City Council Office. Present were Lisa Feltner, chair; John Gannon, vice chair; and Vincent Piccirilli, secretary.

The purpose of the meeting was to conduct a Planning Board interview.

Sarah Scott is seeking appointment to the Planning Board to fill the new position of Associate Member. She has a Masters in Land Use & Environmental Planning, and a Masters in Historic Preservation. She is currently a Land Use Planner for the Metropolitan Area Planning Council (MAPC), and prior to that, a Zoning Planner for Cambridge. When she moved to Massachusetts five years ago, she chose Watertown because it is both convenient, being an inner core city, yet has a small-town feel, and a reputation as a food destination. She loves living in Watertown, and she feels that her education and job experience will be a good fit as a member of the Planning Board.

➔ **Action Item:** Councilor Piccirilli made a motion, seconded by Councilor Gannon, to recommend that the City Council confirm Sarah Scott for appointment as an associate member of the Planning Board to a term expiring February 15, 2027. Voted 3-0.

The meeting adjourned at 6:32 pm.

Report prepared by Vincent Piccirilli



Watertown City Council

Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

RESOLUTION # 102

2024 – R - 102

RESOLUTION CONFIRMING THE APPOINTMENT OF SARAH SCOTT TO THE PLANNING BAORD

BE IT RESOLVED: That pursuant to the provisions of the Watertown Home Rule Charter, the City Council of the City of Watertown hereby confirms the appointment of Sarah Scott as an Associate Member of the Planning Board for a term to expire on February 15, 2027.


Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the about Resolution was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024


Brendan T. McCarthy, Council Clerk


Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John M. Airasian,
Councilor At Large

Caroline Bays,
Councilor At Large

John G. Gannon,
Councilor At Large

Anthony Palomba,
Councilor At Large

Nicole Gardner,
District A Councilor

Lisa J. Feltner,
District B Councilor

Emily Izzo,
District D Councilor

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to accept the report from the Committee on Education and School System Matters
from its meeting on July 9, 2024

CITY COUNCIL ROLL CALL VOTE
MEETING DATE: AUGUST 13, 2024

	YES	NO	PRESENT
JOHN M. AIRASIAN	<u> X </u>	<u> </u>	<u> </u>
CAROLINE BAYS	<u> X </u>	<u> </u>	<u> </u>
LISA J. FELTNER	<u> X </u>	<u> </u>	<u> </u>
JOHN G. GANNON	<u> X </u>	<u> </u>	<u> </u>
NICOLE GARDNER	<u> X </u>	<u> </u>	<u> </u>
EMILY IZZO	<u> X </u>	<u> </u>	<u> </u>
ANTHONY PALOMBA	<u> X </u>	<u> </u>	<u> </u>
VINCENT J. PICCIRILLI JR.	<u> X </u>	<u> </u>	<u> </u>
MARK S. SIDERIS, COUNCIL PRESIDENT	<u> X </u>	<u> </u>	<u> </u>

Motion to approve the action item of the report from the Committee on Education and School System Matters from its meeting on July 9, 2024



Watertown City Council

Administration Building

149 Main Street

Watertown, MA 02472

Phone: 617-972-6470

Committee on Education and School System Matters

The committee on Education and School System Matters convened on July 9, 2024, at 6:30 pm in the City Council office. The purpose of the meeting was to interview Jim Vershbow for a position on the Watertown Cable Access Corporation Board of Directors. Present were Emily Izzo, chair; Nicole Gardner, vice chair; and John Airasian, secretary.

When asked why he wanted a position on the Board, Mr. Vershbow mentioned that he recently has had a chance to volunteer at WCAC and believes strongly in what it provides to the community and that he would like to continue being a part of it. He stated there is a lot to be said for the amount of coverage WCAC provides. Councilor Gardner asked what the key challenges are facing WCAC, Mr. Vershbow answered that he would like to see more advertising and with the new contract negotiation upcoming would hope to get HD channels for the station to broadcast on.

Councilor Airasian made a motion to recommend that the City Council approve Jim Vershbow to the Cable Access Corporation Board of Directors for a term expiring September 15, 2025. Motion was seconded by Councilor Gardner and approved 3-0.

The meeting adjourned at 6:50 with a unanimous vote.

ELECTED OFFICIALS

Emily Izzo,
Chair

Nicole Gardner,
Vice Chair

John M. Airasian,
Secretary



Watertown City Council

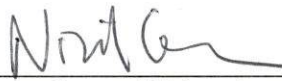
Administration Building
149 Main Street
Watertown, MA 02472
Phone: 617-972-6470

RESOLUTION # 103

2024 - R - 103

RESOLUTION CONFIRMING THE APPOINTMENT OF JIM VERSHBOW TO THE CABLE ACCESS CORPORATION BOARD OF DIRECTORS

BE IT RESOLVED: That pursuant to the provisions of the Watertown Home Rule Charter, the City Council of the City of Watertown hereby confirms the appointment of Jim Vershbow to the Historic District Commission for a term to expire on September 15, 2025.



Council Member

I hereby certify that at a Meeting of the City Council for which a quorum was present, the about Resolution was adopted by a vote of 9 for, 0 against, and 0 present on August 13, 2024



Brendan T. McCarthy, Council Clerk



Mark S. Sideris, Council President

ELECTED OFFICIALS

Mark S. Sideris,
Council President

Caroline Bays,
Councilor At Large
Nicole Gardner,
District A Councilor

Vincent J. Piccirilli, Jr.,
Vice President &
District C Councilor

John G. Gannon,
Councilor At Large
Lisa J. Feltner,
District B Councilor

John M. Airasian,
Councilor At Large

Anthony Palomba,
Councilor At Large
Emily Izzo,
District D Councilor

From: Maya Bery <mayabery@gmail.com>
Sent: Tuesday, August 13, 2024 3:04 PM
To: Piccirilli, Vincent J <vpiccirilli@watertown-ma.gov>
Subject: Public Comment: First Path Daycare

Hi Councilor Piccirilli,

Please see my submission for public comment.

My name is Maya Bery. I live at 53 Carroll Street. I am writing a public comment for tonight's Town Council meeting.

I am a parent of a toddler who attends First Path Daycare and am deeply concerned about the ramifications should the Watertown Boys and Girls Club be successful in their attempt to evict First Path before their new space is ready. While I appreciate that the path to this moment has not been a smooth one, the impact of an eviction forcing a closure of the daycare would have catastrophic impacts on the families who rely on First Path. Alternate options are either unaffordable or have 6+ month waiting lists, and I can state with confidence that the childcare providers in Watertown are not equipped to handle a sudden influx of 60+ children who need urgent care. I strongly urge the Town Council, the WBGC, First Path, and the Zoning Board to work together to achieve a satisfactory, prompt resolution to this situation that does not punish families for events beyond our control.

Thank you.

--

Maya Bery
[My Library Website](#)