



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

CITY COUNCIL MEETING

TUESDAY, FEBRUARY 28, 2023 AT 7:00 PM

RICHARD E. MASTRANGELO COUNCIL CHAMBER

AGENDA

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://watertown-ma.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 comment through email: vpiccirilli@watertown-ma.gov

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1. ROLL CALL
 2. PLEDGE OF ALLEGIANCE
 3. PUBLIC FORUM
 4. PRESIDENT'S REPORT
 5. PUBLIC HEARING AND VOTE
 - A. Public Hearing and Vote on a Proposed Loan Order Authorizing the Sum of \$2,500,000 is appropriated to pay costs of Constructing, Reconstructing, Paving, Repairing or Otherwise Improving Streets and Sidewalks, Including Improving Underground Ducts and Conduits and Paying All Other Costs Incidental and Related to such Street and Sidewalk Work; 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.
 - B. Public Hearing and Vote on a Proposed Order Authorizing the Sum of \$1,500,000 is appropriated to pay costs of Replacing the Turf at Victory Field, 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.
 6. MOTIONS, ORDINANCES, ORDER, AND RESOLUTIONS

- A. Vote to Endorse the Solid Waste and Recycling Advisory Committee's Recommendation on the Trash/Recycling Contract.
 - B. First Reading on a Proposed Loan Order authorizing the sum of \$1,380,000 is appropriated to pay costs of demolishing and removing existing tennis courts and basketball courts, constructing a new tennis court, basketball court and pre-fabricated multi-purpose rink system, and making other improvements to the courts and related facilities at Moxley Field, including court surfacing, a new court lighting system, site improvements and all other 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. Resolution authorizing a transfer of funds in the amount of \$698,425 from the Fiscal Year 2023 City Council Reserve Fund to various Fiscal Year 2023 Departmental Accounts in order to move forward with proposed improvements at the Parker Annex Building.
7. REPORTS OF COMMITTEES
- A. Committee of the Budget and Fiscal Oversight Report Regarding ARPA Funds
 - Action Items:
 - 1. That the City Council move the maximum \$10 million into "revenue replacement" for reporting purposes as soon as possible.
 - 2. That the City Council agree to use the application process as described.
 - 3. That the City Council agree to use the assessment criteria as described.
8. NEW BUSINESS
9. COMMUNICATIONS FROM THE CITY MANAGER
10. REQUESTS FOR INFORMATION/REVIEW OF LIST OF PENDING MATTERS
11. ANNOUNCEMENTS
12. PUBLIC FORUM
13. RECESS OR ADJOURNMENT