



City Council Meeting

Tuesday, December 9, 2025 at 7:00 PM
Richard E. Mastrangelo Council Chamber

Agenda

ACCESS INFORMATION:

- A. This meeting will be held on December 9, 2025 at 7:00 P.M. Location: Richard E. Mastrangelo Council Chamber
- B. This is an in-person meeting - any remote access is provided solely as a courtesy and may not be relied upon as alternative access. Therefore, any interruption in remote access technology shall not interrupt the meeting, and the meeting will proceed accordingly in person. In the event of such interruption, in-person attendance is available and encouraged.
- C. The in-person meeting will also be televised through WCATV (Watertown Cable Access Television): <http://vodwcatv.org/CablecastPublicSite/watch-now?site=3>
- D. The public may join the in-person meeting online: <https://watertown-ma.zoom.us/j/92991331344>
- E. The public may join the in-person meeting audio only by phone: (877) 853-5257 or (888) 475-4499 (Toll Free) and enter Webinar ID: 929 9133 1344
- F. Public may comment through email: vpiccirilli@watertown-ma.gov
- G. Please Visit the City Council Website here: <https://www.watertown-ma.gov/350/City-Council>

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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 November 12, 2025
 - B. Minutes from Special City Council Meeting November 18, 2025
 - 5. PRESIDENT'S REPORT
 - A. Request for Authorization to send a letter to the MWRA
 - 6. PUBLIC HEARINGS
 - A. Public Hearing and Vote On a Proposed Ordinance - "Skip the Stuff" Waste Reduction Ordinance
 - B. Public Hearing and Vote on a Proposed Loan Order that the sum of \$879,000 is appropriated to pay costs of purchasing the following items of departmental equipment for the Department of Public Works, including all costs incidental and related thereto:

<u>Description</u>	<u>Amount</u>
Hydro Excavation Vactor Truck	\$695,000
Sewer and Stormwater Camera Truck	\$184,000

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 \$911,900 is appropriated to pay construction and construction administration costs of How Park Phase I, as more fully described in the City's Fiscal Year 2026 through 2030 Capital Improvement Plan, including 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.

7. MOTIONS, ORDINANCES, ORDER, AND RESOLUTIONS

- A. Discussion and Vote on Three Proposals from the Community Preservation Committee for Funding

<u>Description</u>	<u>Amount</u>
103 Nichols Ave Group Home	\$1,500,000
Willow Park Redevelopment Addition Request	\$2,000,000
Commander's Mansion Envelope Restoration and Elevator Modernization	\$610,000

- B. First Reading on a Proposed Loan Order that the sum of \$1,156,000 is appropriated to pay costs of envelope and mechanical/energy system upgrades to Parker Building, including all costs incidental and related thereto:

<u>Decription</u>	<u>Amount</u>
New building management system/HY AC controls	\$121,000
Insulation of top floor roof deck/attic space and adjacent walls	\$90,000
Acoustic ceiling tile replacement on third floor suites	\$120,000
Replacement of existing gas-filled roof top units with all electric air source heat pumps	\$740,000

Removal of gas lines and new electrical \$85,000
service for roof top units

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. First Reading on a Proposed Loan Order that the sum of \$95,000 is appropriated to pay costs of the security system enhancements, including the installation of a standby generator and associated equipment, at the Phillips School, as more fully described in the City's Fiscal Year 2026 through 2030 Capital Improvement Plan, including 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.
 - D. Authorization to Sign a Contract Exceeding Three Years - Bluebikes
 - E. First Reading on a Proposed Ordinance adjusting the City Manager's salary
8. REPORTS OF COMMITTEES
- A. Committee on Economic Development and Planning Report regarding its meeting on November 20, 2025 - Feltner, Chair

ACTION ITEM:

To recommend that the City Council confirm Lei Ma for appointment to the Public Arts & Culture Committee for a term expiring November 15, 2027

ACTION ITEM:

To recommend that the City Council confirm Brendan Shanahan for appointment to the Historic District Commission for a term expiring November 15, 2026

ACTION ITEM:

To recommend that the City Council confirm Dawn Scaltreto for reappointment to the Public Arts & Culture Committee for a term expiring November 15, 2028

ACTION ITEM:

To recommend that the City Council confirm Harvey Steiner for reappointment to the Historic District Commission for a term expiring November 15, 2028

ACTION ITEM:

To recommend that the City Council confirm Linda Sternberg for reappointment to the Historic District Commission for a term expiring November 15, 2028

ACTION ITEM:

To recommend that the City Council confirm Matt Hanna for reappointment to the Public Arts & Culture Committee for a term expiring November 15, 2028

- B. Committee on Economic Development and Planning Report regarding its meeting on October 21, 2025 - Feltner, Chair

ACTION ITEM:

To recommend the City Council appropriate the 2024 TNC Funds of \$59,525.50 to the operation of Pleasant Street Watertown Connector Shuttle

- C. Committee on Public Works Report regarding its meeting on October 22, 2025 - Piccirilli, Chair

ACTION ITEM:

To recommend that the full Council approve the loan order of \$2.875 million for the construction of the following streets — Cottage Street, Sawin Court, Rifle Court, Lyons Street, Sexton Street, Cottage Lane, Molloy Street, Hearn Street, and Winter Street, and potentially Brigham Street and Appleton Terrance.

ACTION ITEM:

To recommend that the full Council approve the loan order for \$2.3 million for connector roads/longer street projects for the second half of construction of Springfield Street and Forest Street.

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

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