

City Council Docket

June 26, 2017

The Waltham City Council will meet in the Council Chamber at City Hall, 610 Main Street, Waltham MA on Monday, June 26, 2017 at 7:30 pm. The following matters and others may be considered.

Approval of Minutes from Council Meetings:

6/12/2017

City Council and the Board of Survey and Planning Joint Public Hearing Zoning Amendment

Notice is hereby given in that the City Council and the Board of Survey and Planning will hold a joint Public Hearing in the Council Chamber, City Hall, 610 Main Street, Waltham, Massachusetts, on Monday, June 26, 2017, at 7:30 P.M. on the following proposed amendment to the Zoning Ordinance:

Zee Em Trust II, c/o Boston Properties, 800 Boylston Street, #1900, Boston, MA 02199-8103, owner of the property at 500, 494 and 480 Totten Pond Road, petitions the City Council pursuant to M.G.L. c.40A, §5 to amend Chapter 21 of the General Ordinance of the City of Waltham entitled "ZONING", is hereby amended as follows:

AN ORDINANCE AMENDING CHAPTER 21 OF THE GENERAL ORDINANCES OF THE CITY OF WALTHAM ENTITLED "ZONING"

CHAPTER 21 of the General Ordinances of the City of Waltham entitled "Zoning" as most recently amended, is hereby further amended as follows:

ARTICLE III is hereby amended by amending Section 3.4 entitled "Table of Uses," under the category "Conservation/Recreation," by deleting the following:

Small athletic and fitness facilities, indoor:

<u>RA-1</u>	<u>RA-2</u>	<u>RA-3</u>	<u>RA-4</u>	<u>RB</u>	<u>RC</u>	<u>RD</u>	<u>HR-1</u>	<u>HR-2</u>
N	N	N	N	N	N	N	N	N
<u>BA</u>	<u>BB</u>	<u>BC</u>	<u>LC</u>	<u>C</u>	<u>I</u>	<u>CR</u>	<u>Use Reference</u>	
Y	Y	Y	N	Y	Y	N	3.226F	

And replacing it with the following:

Small athletic and fitness facilities, indoor:

<u>RA-1</u>	<u>RA-2</u>	<u>RA-3</u>	<u>RA-4</u>	<u>RB</u>	<u>RC</u>	<u>RD</u>	<u>HR-1</u>	<u>HR-2</u>
N	N	N	N	N	N	N	N	N
<u>BA</u>	<u>BB</u>	<u>BC</u>	<u>LC</u>	<u>C</u>	<u>I</u>	<u>CR</u>	<u>Use Reference</u>	
Y	Y	Y	Y	Y	Y	N	3.226F	

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Public Hearing
17-25

David Levenfeld, CS SDP Waltham, seeking permission to excavate a section of Linden Street in the vicinity of number 96 Linden Street that has been resurfaced within the past five years, in accordance with Section 17-25 of the City of Waltham General Ordinances.

Public Hearing
17-25

In accordance with Section 17-25 of the General Ordinances of the City of Waltham, 152 Grove Street, LLC, c/o Hilco Real Estate, LLC, 99 Summer Street, Suite 500, Boston, MA 02110 hereby petitions the City Council to grant special permission to excavate Grove Street to install all new utilities for the redevelopment of 152 Grove Street in spite of the fact that this portion of Grove Street was paved within the past five years.

The property is shown in Atlas, Map R062, Block 030, Lot 0009. Property is in the Industrial and Residence A-4 Districts.

Public Hearing
17-80

The resurfacing of the private way known as Crestview Road to be resurfaced in accordance with the provisions of Section 17-80 of the General Ordinance of the City of Waltham. Betterments to be assessed.

Public Hearing
17-42

Whereas, the abutting property owners have filed a petition for the establishment, grading and construction of cement sidewalks and granite curbing on the portion of the public way known as Harrington Road (from Forest Street to Cliff Road);

Whereas, Article II, §§ 17-41 through 17-45 of the City's General Ordinances, G.L. c. 83, §§ 25-28, and G.L. c. 80 apply to the petitioned-for public sidewalk improvements, including the provisions regarding betterment assessments upon the benefitted estates;

Whereas, § 17-42 of the City's General Ordinances requires that the City Council adopt an order that appoints a time and place for a public hearing on the Harrington Road sidewalk petition, and the giving of notice thereof;

Therefore, the City Council hereby ORDERS that: a public hearing on the Harrington Road sidewalk petition shall be held on June 26, 2017 at 7:30 pm at City Hall 610 Main street Waltham, MA before the City Council of the City of Waltham, and notice thereof shall be given in accordance with § 17-42 of the City's General Ordinances in the usual manner.

Public Hearing
Special Permit

The Petitioners, Gravestar, Inc., Manager of Waltham Plaza, LLC, with an address of 160 Second Street, Cambridge, MA 02142 and Chipotle Mexican Grill, with an address of 1401 Wynkoop Street, Suite 500, Denver, CO 80202, hereby petition the City Council to grant a special permit for fast food pursuant to §

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3.229 and § 3.620 of the Zoning Ordinance of the City of Waltham and to grant a special permit for a specific use, namely to continue to utilize portions of the property for fast food purposes, pursuant to § 3.512 et. seq. of the Zoning Ordinance of the City of Waltham, and to modify City Council Order No. 29605 pursuant to § 3.552 of the Zoning Ordinance of the City of Waltham by substituting and approving a revised site plan as to the following locus.

The locus is known and numbered as 1074 Lexington Street and is shown in the "Atlas City of Waltham, Massachusetts" as follows: R014-004-014A

The Petitioners request both special permits be combined in a single special permit for use pursuant to the provisions of § 3.513 of the Zoning Ordinance of the City of Waltham.

The above property is located in a Business A Zoning District.

The legal owner of the land is Waltham Plaza, LLC, with an address of 160 Second Street, Cambridge, MA 02142.

Public Hearing
Grant of Location

Cellco Partnership d/b/a Verizon Wireless ("Verizon"), c/o John Weaver, Esq., McLane Middleton, P.A., 300 Trade Center, Suite 7000, Woburn, MA 01801 hereby petitions the City Council for a Conduit/Grant of Location to locate a small cell wireless antenna and supporting equipment (a remote radio head, electrical junction box and meter, and fiberoptic (if available) and power connections) on an existing utility pole that is owned by Eversource, identified as Utility Pole # 1, and situated within the public way near 173 South Street (Assessor's Map 67, Block 8, Lot 45) in order to continue deployment of Verizon's LTE and AWS networks, particularly in those areas of high data traffic. Legal Provisions involved: M.G.L., Chapter 166, §§22 and 25A and Rule 68 of the Waltham City Council Rules.

Public Hearing
Grant of Location

Cellco Partnership d/b/a Verizon Wireless ("Verizon"), c/o John Weaver, Esq., McLane Middleton, P.A., 300 Trade Center, Suite 7000, Woburn, MA 01801 hereby petitions the City Council for a Conduit/Grant of Location to locate a small cell wireless antenna and supporting equipment (a remote radio head, electrical junction box and meter, and fiberoptic (if available) and power connections) on an existing utility pole that is owned jointly by Eversource and Verizon, identified as Utility Pole # 32-6, and situated within the public way near 183-185 Newton Street (Assessor's Map 70, Block 3, Lot 3) in order to continue deployment of Verizon's LTE and AWS networks, particularly in those areas of high data traffic. Legal Provisions involved: M.G.L., Chapter 166, §§22 and 25A and Rule 68 of the Waltham City Council Rules.

Public Hearing
Grant of Location

Cellco Partnership d/b/a Verizon Wireless ("Verizon"), c/o John Weaver, Esq., McLane Middleton, P.A., 300 Trade Center, Suite 7000, Woburn, MA 01801 hereby petitions the City Council for a Conduit/Grant of Location to locate a small cell wireless antenna and supporting equipment (a remote radio head, electrical junction box and meter, and fiberoptic (if available) and power connections) on an existing utility pole that is owned by Eversource, identified as Utility Pole #16-32, and situated within the public way near 400 Beaver Street (Assessor's Map 52, Block 2, Lot 1) at the intersection of Beaver Street and Forest Street in order to continue deployment of Verizon's LTE and AWS networks, particularly in those areas of high data traffic. Legal

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Provisions involved: M.G.L., Chapter 166, §§22 and 25A and Rule 68 of the Waltham City Council Rules.

Public Hearing Grant of Location

Comcast Cable Communications Management, LLC hereby respectfully requests your consent to permit and install a communications vault in the City of Waltham in and under the public streets listed below: Beaver Street: Proposed installation of a 24" x 36" vault and repair to existing conduit to Utility Po. No. 16/34. Please see attached plan of proposed work.

Public Hearing Grant of Location

NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY, a company incorporated for the transmission of electricity for lighting, heating or power, that it desires to construct a line for such transmission under the public way or ways hereinafter specified. WHEREFORE, your petitioner prays that, after due notice and hearing as provided by law, the City Council may by Order grant to your petitioner permission to construct, and a location for, such a line of conduits and manholes with the necessary wires and cables therein, said conduits and manholes to be located substantially as shown on the plan made by A. Debeneditis, Dated May 12, 2017 and filed herewith, under the following public way or ways of said City:

Lincoln Street - Southwesterly from pole 172/76 approximately 45 feet southeast of Wyman Street a distance of 5 ± feet of conduit

Communications from the Mayor

1. The Mayor respectfully requests an appropriation in the amount of \$1,000,000.00 from Unreserved Fund Balance to the Stabilization Fund-General. At June 30, 2017, the remaining balance of the City's "free cash" is no longer available for appropriation until the Department of Revenue (DOR) certifies the City's "free cash" for July 1, 2017. This certification can occur only after the City closes its books for the fiscal year end, prepares its year-end financial statements and other required documentation, submits them to the DOR and the DOR conducts its review. Historically, the City receives its certification of "free cash" in mid-October. This appropriation request is intended to move funds between two separate reserve funds and provide the City with a funding source in the event an additional appropriation for any municipal purpose is needed between July 1 and the date of certification of "free cash". A transfer from the Stabilization Fund-General requires a request of the Mayor and a 2/3 vote of the City Council.

2. The Mayor respectfully requests from the School Committee and School Building Committee for a joint meeting with you and the Community Preservation Committee, Conservation Commission, Waltham Historical Commission, School Committee, School Building Committee and Recreation Department. Also enclosed is the notice of a Joint Workshop which is the workshop meeting where we are asking you to attend. If you or the other boards/commissions are attending, we respectfully ask that you vote to post a meeting as well within the appropriate time just in case a quorum attends. Because of jurisdictional issues, some boards may not be able to participate if it is anticipated that an action will be pending before them in the future. In which

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case, they may choose to send a representative to observe.

3. The Mayor respectfully requests the following financing transaction totaling \$120,000.00 for the HVAC system at City Hall. This item was recommended by the Mayor for FY2017 in the FY2017-FY2021 Capital Improvement Program. Attached is a copy of an excerpt from the FY2017-FY2021 Capital Improvement Program for the Building Department at City Hall.

Transfer From:	#001-192-5800-6000	Bldg-General	\$ 9,418.68
Transfer From:	#310-192-2009-6000	Bldg-General	\$ 3,210.82
Transfer From:	#310-192-2010-6000	Bldg-General	\$25,788.57
Appropriate From:	Unreserved Fund Balance		\$81,581.93

Transfer To:	#001-192-5800-6241	Bldg-City Hall HVAC	\$ 9,418.68
Transfer To:	#310-192-2009-6241	Bldg-City Hall HVAC	\$ 3,210.82
Transfer To:	#310-192-2010-6241	Bldg-City Hall HVAC	\$25,788.57
Appropriate To:	#001-192-5800-6241	Bldg-City Hall HVAC	\$81,581.93

Attached is a copy of a letter that was received from the Superintendent of Buildings. Mr. Forte will be available to answer questions concerning this request.

4. The Mayor respectfully requests the approval of a departmental transfer from the City Council account to reimburse the Mayor's account and the City Auditor's account for the expenses that were paid by these two departments on behalf of the City Council for the food and provisions incurred by the City Council Finance Committee during the FY2018 budget review meetings. Attached are copies of the following bills/receipts for which the reimbursement through a departmental transfer is sought.

Gustazo Cuban Restaurant	\$220.42	Paid by Auditor's account
Dine to Door	\$153.11	Paid by Mayor's account
Virginia Bergin	\$168.79	Paid by Mayor's account

The City Auditor will be available to answer questions concerning this request.

5. The Mayor respectfully requests from the School Committee and School Building Committee Fernald School Acreage. The School Committee and School Building Committee will be available to answer questions on this request.

6. The Mayor respectfully requests for a joint letter to the Massachusetts Historical Commission from the Mayor, City Council and School Committee be drafted as a site for the new high school. Also enclosed is a draft letter from the Superintendent of Schools. The School Committee, School Building Committee and Superintendent will be available to answer questions on this request.

7. The Mayor respectfully requests an appropriation in the amount of \$27,000.00 from Unreserved Fund Balance to account #001-175-5800-6640 Planning-Energy Application Expert Services. These funds will be used to engage the services of a professional to complete an energy reduction plan (ERP) that includes the following elements:

- Update energy use baseline
- Updates to Mass Energy Insight online energy tracking system
- ASHRAE Level 1 type energy audits for target facilities to create an energy reduction plan

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- Energy Reduction Plan write, identifying 15%-20% energy reduction in five years. Attached is a copy of a proposal that was received from SPARK Energy Conservation. The City Planner and the Purchasing Agent will be working on this project. The Purchasing Agent, Mr. Pedulla, will be available to answer questions concerning the proposal

8. The Mayor respectfully requests a transfer of funds totaling \$161,000.00 (as itemized below) to fund the second year (FY2018) of the three year collective bargaining agreement between the City and the Managers' Union for the period July 1, 2016 to June 30, 2019. Since the Collective Bargaining Agreement had not been agreed to, the FY2018 Budget did not contain the salary adjustments. In addition, the contract includes agreement on reforms the City was seeking pertaining to Other Post-Employment Benefits (OPEB) and the use of Global Positioning System (GPS) in City vehicles.

TRANSFER FROM:

Auditor – Collective Bargaining #001-135-5400-5111 \$161,000.00

TRANSFER TO:

DEPARTMENT	ACCOUNT #	AMOUNT
Building	#001-192-5100-5111	\$32,300.00
Building	#001-192-5200-5581	\$ 1,600.00
City Clerk	#001-161-5100-5111	\$ 6,500.00
Voter Registration	#001-163-5100-5111	\$ 3,500.00
CPW	#001-420-5100-5111	\$26,100.00
CPW	#001-420-5200-5581	\$ 1,200.00
Engineering	#001-410-5100-5111	\$10,800.00
Engineering	#001-410-5200-5581	\$ 600.00
Water Admin	#610-450-5100-5111	\$17,200.00
Water Admin	#610-450-5200-5581	\$ 1,000.00
Health	#001-510-5100-5111	\$11,800.00
Health	#001-510-5200-5581	\$ 600.00
Info Tech	#001-155-5100-5111	\$27,300.00
Paine Estate	#001-670-5100-5111	\$ 3,100.00
Police-Animal Control	#001-210-5100-5111	\$ 3,700.00
Police-Animal Control	#001-210-5200-5581	\$ 200.00
Dispatch	#001-215-5100-5111	\$ 4,600.00
Wires	#001-245-5100-5111	\$ 8,500.00
Wires	#001-245-5200-5581	\$ 400.00

9. The Mayor respectfully requests a transfer of capital improvement funds totaling \$3,275,000.00 to fund the construction phase of the ACO Area 5A (Beaver Street) Sewer Improvements and Lyman Street Relief Sewer project. The project was publically bid and the responsible and responsive bidder with the lowest price was Aqua Line Utility Corporation.

Aqua Line Utility Corporation	\$3,118,470.44
5% Contingency	<u>\$ 156,529.56</u>

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Total \$3,275,000.00

FROM:

#603-440-2008-7305	Sewer-Sump Pump Program	\$1,989,580.52
#603-440-2010-7320	Sewer-Area 15	\$1,285,419.48

TO:

#603-440-2008-7335	Sewer-ACO Area 5A	\$1,989,580.52
#603-440-2010-7335	Sewer-ACO Area 5A	\$1,285,419.48

10. The Mayor respectfully requests acceptance of a donation from the Friends of Hurley House, Inc. in the amount of \$5,000.00 for the City of Waltham Police Department to support efforts of the Police Department in providing programs that will make a difference in the lives of children in the Waltham GREAT Program. The Chief's request is that the money be deposited into the Waltham Police Department Charities GREAT account.

11. The Mayor respectfully requests the road excavation work be approved at 740 – 750 Moody Street. The Water/Sewer Division has investigated and determined that the sewer service lateral at 740-750 Moody Street is broken in the public section of the sewer lateral. As a result there have been frequent sewer backups at the location requiring multiple responses from the Water/Sewer Division and also rendering a restroom at the location unusable. During 2016, Moody Street was paved and while the five year moratorium is still in effect, I respectfully request that the selected contractor, D'Allesandro Corporation, be permitted to excavate the roadway and perform the necessary work to fix the damaged sewer line. The sewer lateral to be repaired will remain in the same trench. The repair work and subsequent resurfacing will be performed in accordance with Section 17-25 of the General Ordinances.

12. The Mayor respectfully requests the following appropriation for the Disability Services Commission.

From: #237-560-2300-3591 F/B Reserved for Handicap Projects \$9,930.18

To: #237-560-2331-5205 HP Surveillance – 101 Prospect Street \$9,930.18

This item was voted and approved by the Disability Services Commission. Attached is a copy of a letter dated June 10, 2017 that was received from the Chairman of the Disability Services Commission, Mark Johnson. Mr. Johnson will be available to answer questions concerning this request.

13. The Mayor respectfully requests a transfer of funds in the amount of \$25,000.00 to cover projected expenses for the City Treasury for the remainder of the fiscal year.

FROM:

#001-145-5100-5111	Treasurer-Salary	\$25,000.00
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TO:

#001-145-5200-5342	Treasurer-Postage	\$ 5,000.00
#001-145-5200-5385	Treasurer-Banking Services	\$20,000.00

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Attached is a copy of a letter dated June 16, 2017 that was received from the City Treasurer. Also, attached is a copy of an account analysis that I requested from the City Treasurer to support his funding request. Mr. Magno will be available to answer questions concerning this request.

14. The Mayor respectfully requests an appropriation in the amount of \$1,000.00 from Unreserved Fund Balance to account #001-176-5100-5194 ZBA-Boards/Commissions. These funds will be used to cover the meeting stipends for the ZBA members for FY2017. The number of meetings being held has risen due to the number and complexity of cases that have been filed with the ZBA. Attached is a copy of a memo dated June 15, 2017 that was received from the Chair of the ZBA. Ms. Rando will be available to answer questions concerning this request.

15. The Mayor respectfully requests a transfer in the amount of \$1,047 from account #001-161-5200-5211-00-78 Clerk-Bright School Utilities to a new account #001-161-5700-5720 Clerk-Out of State Travel. These funds will be used for the travel expenses of the Assistant City Clerk to attend the required training course from the New England Municipal Clerks' Institute and Academy at Plymouth State University, New Hampshire during July 8-14, 2017.

16. The Mayor respectfully requests the City Councils approval at the next meeting, so that the potential buyer of the property located at 5 & 7 Derby Street and 870 Moody Street can meet its financing deadline of July 8, 2017.

17. The Mayor respectfully requests funding in the amount of \$70,000.00 to pay the estimated overtime expenses for FY2017.

Transfer From:	#001-220-5200-5146	Fire-EMT	\$10,000.00
Appropriate From:	Unreserved Fund Balance		\$60,000.00
Transfer To:	#001-220-5100-5131	Fire-OT	\$10,000.00
Appropriate To:	#001-220-5100-5131	Fire-OT	\$60,000.00

18. The Mayor respectfully requests approval of the attached Application for a Section 108 Loan Guarantee from the United States Department of Housing and Urban Development for the Woerd Avenue Landfill Revitalization Project. The Housing Division, the City Planner and I are available to answer questions you may have regarding this request.

Applications for Licenses and Permits

1. Class 2 Motor Vehicle Renewal – 17-19 Felton Street – Five Star Autobody & Repairs, LLC
2. Class 2 Motor Vehicle Renewal – 153 Elm Street – Wagner Sozi/E and T AutoBody Inc.

Committee Reports

Long Term Debt and Capital Planning

1. The Long Term Debt Committee recommends the CPC appropriation for \$891,004 for asbestos abatement at the Fernald property be approved.
2. The Long Term Debt Committee recommends CPC appropriation for \$409,310 for the design of Wayside Trail be approved.

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3. The Long Term Debt Committee recommends CPC appropriation for \$10,950 for Kelley Hall & Shriver Center be approved.
4. The Long Term Debt Committee recommends the transfer of capital funds totaling \$20,200 to fund the purchase of two stainless steel dump beds for two existing one ton dump trucks be approved.
5. The Long Term Debt Committee recommends the transfer of capital improvement funds in the amount of \$11,000 from building general to building central fire station be approved.

Committee of the Whole

1. The Committee of the Whole recommends the 141 Ash Street resolution be filed.
2. The Committee of the Whole recommends the Highland Street Spur Order be approved.

Finance Committee

1. The Finance Committee recommends the Resolution regarding the Foundation Budget for School department be filed.
2. The Finance Committee recommends the appropriation for \$1,000 for residential parking stickers be approved.
3. The Finance Committee recommends the transfer in the amount of \$35,000 from Building Utilities to Building Repairs & Maintenance be approved.
4. The Finance Committee recommends the appropriation in the amount of \$7,000 from the unreserved fund balance to planning – survey be approved.
5. The Finance Committee recommends the transfer of funds totaling \$29,000 to fund the first of the three year collective bargaining agreement between the City and the Managers Union for the period of July 1, 2016 – June 30, 2019 be approved.
6. The Finance Committee recommends the approval of the Nathaniel at Banks Condo Bid for Unit #105 for \$309,000 be approved.
7. The Finance Committee recommends the WCAC Invoice for \$240.00 be approved.
8. The Finance Committee recommends the Gracie's Kitchen invoice for \$194.00 be approved.

Ordinances & Rules Committee

1. The Ordinances and Rules Committee recommends the Special Permit for ENS Waltham, LLC at 130 West Street be approved.
2. The Ordinances and Rules Committee recommends the Resolution regarding Public Hearing Notices and Social Media be filed.

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3. The Ordinances and Rules Committee recommends the Zoning Ordinance Amendment at 17 Prospect Street and Russel Street be filed.
4. The Ordinances and Rules Committee recommends the Special Permit Modification at 209 Moody Street be approved.
5. The Ordinances and Rules Committee recommends the Letter from Costco regarding the law opinion be denied.

Economic and Community Development

1. The Economic and Community Development Committee recommends the Climate Action Agenda Resolution be approved.

Public Works & Public Safety

1. The Public Works and Public Safety Committee recommends Resolution regarding Beaver Street Culvert be filed.
2. The Public Works and Public Safety Committee recommends the Resolution regarding City Excavation of Streets Paved within the Last Five Years be filed.
3. The Public Works and Public Safety Committee recommends the Nationalgrid 17-25 petition dated 2/27/2017 for Fiske Ave be filed.
4. The Public Works and Public Safety Committee recommends the Nationalgrid 17-25 petition dated 6/12/2017 for Fiske Ave be approved.
5. The Public Works and Public Safety Committee recommends the 17-25 petition on Longfellow Road be approved.
6. The Public Works and Public Safety Committee recommends the Mary Early Foot Bridge Order be approved.

Licenses & Franchises

1. The Licenses and Franchises Committee recommends the Fuel Storage License for 1050 Winter Street be approved.
2. The Licenses and Franchises Committee recommends the Fuel Storage License for 950 Winter Street be approved.
3. The Licenses and Franchises Committee recommends the Fuel Storage License for 100 winter Street be approved.
4. The Licenses and Franchises Committee recommends the application for tables and chairs on sidewalks at 367 Moody Street for Lizzy's Ice cream be approved.

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5. The Licenses and Franchises Committee recommends the Class II Motor Vehicle Renewal at 1486 Main Street for European Auto Solutions, Inc. be approved.
6. The Licenses and Franchises Committee recommends a forty-five day extension under Rule 81 be approved.

Unfinished Business & Other Business

- Order #33758 vetoed by Mayor 6/15/2017
- Order #33759 vetoed by Mayor 6/15/2017
- Time extension for 185 Willow Street Special Permit
- Time extension for Dog Retreat & Spa and 221 Bear Hill Road LLC at 219 Bear Hill Road
- Time extension for Bishops Forest SP Amendment
- Time extension for Gravestar, Inc. at 1074 Lexington Street
- Time extension for Kimco Realty Corp. at 375 Main Street and 49-53 Linden Street
- Maintenance Agreement for copy machine

Tabled Items

- Fuel Storage Application at 746 South Street
- Minutes from 1/23/2017, 5/8/2017
- 950 Winter Street Fuel Storage License
- 14 Church Street

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City Council Rule 58
For Informational Purposes Only

1. Enclosed please find the agenda and documents from the last joint meeting of the School Committee and School Building Committee held on June 21, 2017.
2. Please be advised that I am available on June 26, 2017 to answer any questions that you may have regarding Fernald issues.