

# MINUTES

## WATERTOWN TOWN COUNCIL REGULAR MEETING

WATERTOWN HIGH SCHOOL  
LECTURE ROOM  
MONDAY, June 7, 2010, 7:30 P.M.

**PRESENT:**

Elaine Adams  
Richard DiFederico  
Katherine Duplissie  
Richard Fusco  
Linda Masayda  
Raymond Primini, Chairman  
Paul Rinaldi  
Mary Ann Rosa, Vice Chairman  
Thomas Winn

**ABSENT:**

**OTHERS PRESENT:**

Chuck Frigon, Town Manager  
Frank Nardelli, Assistant Town Manager/Finance Director

**OTHERS ABSENT:**

None

1. **Call Meeting to Order**

Mr. Primini, Chairman, Called the Regular Meeting to Order at 7:30P.M.

2. **Roll Call**

Ms. King, Secretary, executed the Roll Call.

3. **Pledge of Allegiance**

Mr. Primini, Chairman, led the Pledge of Allegiance.

4. **Proclamation – Chester Gursky  
Rotary Alexander Alves Recipient**
5. **Public Participation - none.**
6. **Minutes**
  - a. **Motion: (Mary Ann Rosa, sec. Richard Fusco) I move to approve the Regular Meeting minutes of May 3, 2010.**

MOTION PASSED UNANIMOUSLY

**b. Motion: (Mary Ann Rosa sec. Richard Fusco) I move to approve the Special Meeting minutes of May 10, 2010 with the corrected version.**

Discussion: **Elaine Adams: Corrections**

Page 2 Motion 2 states Ms. Adams should be Ms. Duplissie seconded motion.

Page 6 Motion 3 states Ms. Adams should be Ms. Duplissie seconded motion.

Page 6 fifth line misspelled year should be fiscal year.

Page 8 top Motion states Ms. Adams should be Ms. Duplissie seconded motion.

MOTION PASSED

(1) Abstain - Richard DiFederico

**c. Motion: (Mary Ann Rosa sec. Richard Fusco) I move to approve the Special Meeting minutes of May 18, 2010.**

**Motion: (Elaine Adams sec. Mary Ann Rosa) to table minutes.**

MOTION PASSED UNANIMOUSLY

7. **Chairman's Report**
  - a. Read Press Release – Welcoming new business in town.
  - b. Town Hall Subcommittee Appointments – Chairman Primini nominated:  
Richard Fusco - Chairman, Katherine Duplissie, Linda Masayda, Raymond Primini

**Mr. Rinaldi:** Asked if public works subcommittee was handling this.

**Mr. Primini:** We are going to be working together.

**8. Subcommittee Reports**

**a. Public Works Subcommittee – none**

**b. Business Development Subcommittee** – Business Automation Services Inc., New York – Presentation for computer program to integrate all the departments in town and the proposal will be handed over to Richard Fusco.

**Ms. Duplissie:** it is a necessary and good program for us to go forth in order to get business in town.

June 9<sup>th</sup> – Watertown Economic Development Commission – Meet & Greet Social Hour – Casa Dijanna from 5 to 7PM.

**Ms. Duplissie:** Effort to invite local businesses for meet and greet.

**Mr. Primini:** Asked if all council members are invited.

**Ms. Duplissie:** Yes

**9. Town Manager’s Report - none**

**10. New Business**

**a. Consider appointments to boards and commissions.**

Motion: (Mary Ann Rosa sec. Elaine Adams) Denise Benemerito for the position of alternate on Planning & Zoning.

Aye: DiFederico, Duplissie, Fusco, Primini, Rosa, Winn

Nay: Adams, Masayda, Rinaldi

**b. Consider authorizing the Town Manager to execute certain documents conveying ownership of the roadway named “The Green” to the Town of Watertown and the Town of Watertown will convey to the Missionary Society of the Diocese of Connecticut any ownership it has in and to the Christ church building with its Annex the associated house, the Academy Building and the grass area known as the Green.**

Motion: (Mary Ann Rosa sec. Katherine Duplissie) I move to authorize the Town Manager to execute certain documents conveying ownership of the roadway named “The Green” to the Town of Watertown and the Town of Watertown will convey to the Missionary Society of the Diocese of Connecticut any ownership it has in and to the Christ church building with its Annex the associated house, the Academy Building and the grass area known as the Green.

Discussion: **Mr. Fusco:** Asked Mr. Frigon to explain we are going to get the road, but the way this is written it says we are giving the green back to them.

**Mr. Frigon:** The green, the grassed area is theirs right now. What is unknown is the exact delineation of the road, the green and the actual church. What these documents will do is clarify and memorialize the actual road from the rest of the property there.

**Ms. Duplissie:** Is it a town road.

**Mr. Frigon:** It is not a town road and it privately owned.

**Ms. Duplissie:** Have we maintained it.

**Mr. Frigon:** Yes

**Ms. Duplissie:** They are giving it to us and they are not giving us any land.

**Ms. Adams:** Who is going to pay for the survey?

**Mr. Frigon:** The survey has already been completed in house so we know where the boundaries are.

**Ms. Adams:** They keep the sidewalk.

**Mr. Frigon:** Yes

MOTION PASSED UNANIMOUSLY

**c. Consider bid waivers request from the Board of Education for the following purchases:**

**1. Sony Virtuoso Major System Upgrade for the World Language Lab at Watertown High School purchased through Chester Technical Services as a sole source provider for an amount not to exceed \$131,129**

1. Motion: (Mary Ann Rosa sec. Katherine Duplissie) I move to approve the request from the Board of Education for a bid waiver for a Virtuoso Major System Upgrade for the World Language Lab at Watertown High School to be purchased through Chester Technical Services as a sole source provider for an amount not to exceed \$131,129.

Discussion: **Mr. Duplissie:** Is this already paid for or are the funds available.

**Karen Clancy – Business Manager**

This has been approved by the PBC through the SSE for furniture fixtures and equipment which technology is a part of and has been pre-approved. The project has not been paid yet we are asking for a bid waiver to purchase this item. This proposal is \$11,000 dollars less than what the plan was for.

MOTION PASSED UNANIMOUSLY

**2. Network access points and switches for Polk Elementary School purchased through GovConnection under the GSA Contract for an amount not to exceed \$85,490.93.**

2. Motion: (Mary Ann Rosa sec. Katherine Duplissie) I move to approve the request from the Board of Education for a bid waiver for network access points and switches for Polk Elementary School to be purchased through GovConnection under the GSA Contract for an amount not to exceed \$85,490.93.

Discussion: **Ms. Duplissie:** This is also pre-approved.

**Ms. Clancy:** Yes pre-approved through the project.

**Ms. Adams:** This is for equipment.

**Ms. Clancy:** This is for the networking.

MOTION PASSED UNANIMOUSLY

**d. Consider authorizing the Town Manager to execute on behalf of the Town of Watertown certain documents in connection with the sale of tax liens for the following properties:**

1. Motion: (Mary Ann Rosa sec. Richard Fusco) I move that the Town Council authorize the Town Manager to execute on behalf of the Town of Watertown certain documents in connection with the sale of tax liens for property owned by Steph Roby, 120 Falls Avenue, Oakville.

Discussion: **Mary DiSisto – Tax Collector**

This is property that has environmental issues on Falls Avenue. They owe us taxes for 6 years totaling \$44,494.61. I would gratefully ask the Council to approve this because we would be getting all that money plus what Water & Sewer is getting for their fees. We do not have to worry about foreclosing on the property and it will go back on the tax roll as an active account.

**Mr. Fusco:** Are we going to actually take the property and resell it now.

**Ms. DiSisto:** No, we are selling the leans to a third party. The third party has the option to foreclose on the property; he will have the same authority that I do as Tax Collector. The town will be saving money not doing the foreclosure and it will clean up environmental issues that we have there.

**Mr. Fusco:** Are we free and clear of the pollution problem.

**Ms. DiSisto:** There is still some there, if we do sell these liens it would be his problem now.

MOTION PASSED UNANIMOUSLY

2. Motion: (Mary Ann Rosa sec. Richard DiFederico) I move that the Town Council authorize the Town Manager to execute on behalf of the Town of Watertown certain documents in connection with the sale of tax liens for properties owned and James and Lillian Sandbergh 0 Mohican Road, Watertown.

Discussion: **Ms. DiSisto:** This is a strip of land on Lake Winnemaug; we are now down to 15 accounts now. What it does it puts the property back on the tax roll, they owe us 15 years of taxes and the total amount is \$1,409.73. I sincerely hope the Town Council does approve and it is beneficial all around.

**Ms. Adams:** 15 years is enough time to come forward.

**Ms. DiSisto:** We cannot locate them, all the bills are being returned this is our last option.

**Ms. Duplissie:** Is there a building on this strip of land.

**Ms. DiSisto:** They had cottages and some of them have been torn down it is a little strip of land it cannot be built on and is not a building lot.

**Mr. Fusco:** Do we take this lien and we sell to a third party, they buy the taxes not the property.

**Ms. DiSisto:** They buy the liens, they have the same authority that I do and they can foreclose on this property and the expenses will be theirs. What this does it cleans up the books. It is not cost effective for the town to do it.

**Mr. Fusco:** We do not have to worry about state taxes or federal taxes are we all clear.

**Ms. DiSisto:** We are clear on that, we are just talking about town taxes.

MOTION PASSED UNANIMOUSLY

**e. Consider a bid waiver for repairs to the Watertown Fire Department vehicle Tower 1 to be serviced at Gowans-Knight Company for an amount not to exceed \$11,200.**

Motion: (Mary Ann Rosa sec. Richard DiFederico) I move to approve a bid waiver a request for repairs to the Watertown Fire Department vehicle Tower 1 to be serviced at Gowans-Knight Company for an amount not to exceed \$11,200.

Discussion: **Larry Black – Fire Chief**

Tower 1 was in for routine maintenance and came back with a long list of issues that we have been mandating for a while and needs to be repaired in order to keep it in service, including hydraulics issues and hydraulic pump engine issues with a computer that is going bad. The truck is 18 years old and it needs repair. Gowans-Knight is the company that provided the truck, sold the truck, and has exclusively done all the repairs in the past. They are certified to do it and do tremendous job on all of our vehicles. We would like to get repairs done as soon as possible. We have the money in the current year's budget and are not asking for any additional funds, we need the waiver to approve it to do the work.

MOTION PASSED UNANIMOUSLY

**f. Consider a bid waiver for additional site work required during construction of a new sewage ejector station on Straits Turnpike. Work was completed by Jamark Construction for a total amount of \$6,823.**

Motion: ( Mary Ann Rosa sec. Richard DiFederico) I move to a bid waiver for additional site work required during construction of a new sewage ejector station on Straits Turnpike. Work was completed by Jamark Construction for a total amount of \$6,823.

Discussion: **Vincent Caterino – Interim Superintendent Water & Sewer**

The extra charges that we incurred on this project are split into two different charges. One is actually pertaining to the Straits Turnpike ejector station where we had approximately \$3,000 to pay to Jamark. In those charges approximately \$2,400 was included in the project to pay a different sub contractor instead we decided to pay the Jamark for convenience, they were right there and they matched the same price. We decided to do the procedure a little differently where it involved a little more time on his part, we are very close to the Shaker's building and wanted to do it safely it involved saw cutting and more machine time and that was the extra charge of \$1,200.00.

The second part of the project was repairing the six inch cast iron pump pressure line, it took longer to do the work instead of a half day it took two days and that is why we went over \$3,000 on that part. So the total of the bid waiver is \$6,823.

**Mr. Fusco:** This work is already done.

**Mr. Caterino:** Yes

**Mr. Fusco:** We are just tying up some loose ends.

**Mr. Caterino:** Yes, we just received the bill about two months ago, they actually did the work back in November and the project was not 100% done.

**Mr. Fusco:** The word bid waiver.

**Mr. Caterino:** We had the system on temporary by-pass, the pump station was in service at the time, we had a temporary pump going, we had to do the work right then and there, and we could not stop the project.

**Mr. Fusco:** I am not saying it is not necessary, I am just saying the way it is written bid waiver.

**Mr. Caterino:** It is because we have to pay someone over \$4,000. We could actually split it two separate projects less then \$4,000, because it is the same vendor it meets the criteria of having a bid waiver.

**Ms. Adams:** It makes perfect sense which is something you needed to do when you have the contractor there and we do it for public works, a lot of different departments where things come up. If you were over \$60,000 we might have an issue.

**Mr. Caterino:** It was a difficult time of year, it was November and getting cold, everything was freezing and we got a real good price on doing the work.

MOTION PASSED UNANIMOUSLY

**g. Consider an appropriation in the amount of \$11,010 to Walnut Grover Farm Inc. from the General Fund originally deposited for inspection fees for the construction of Southridge Road due to the modification of the project by the return of lots 12-21 to agricultural use.**

Motion: (Mary Ann Rosa sec. Richard DiFederico) I move to approve an appropriation in the amount of \$11,010 to Walnut Grover Farm Inc. from the General Fund originally deposited for inspection fees for the construction of Southridge Road due to the modification of the project by the return of lots 12-21 to agricultural use.

Discussion: **Mr. Frigon:** This is the property that we recently reverted back to farm land. It was a proposed subdivision and we had collected the inspection fees to perform inspections on that site. Now that it has been reverted to farm land we are proposing that the money be returned to the developer.

**Ms. Adams:** Did we incur any costs before we had returned it to farm land.

**Mr. Frigon:** Certainly nothing significant if any, there was a lot of work on P & Z and so forth but that is covered under their fees.

MOTION PASSED UNANIMOUSLY

**h. Consider forwarding a proposed fee ordinance for Town land use boards to the Ordinance Subcommittee.**

Motion: (Mary Ann Rosa sec. Richard DiFederico) I move to forward a proposed fee ordinance for Town land use boards to the Ordinance Subcommittee for review and approval.

Discussion: **Mr. DiFederico:** I will get the list and make sure we have a meeting set up.

MOTION PASSED UNANIMOUSLY

**i. Consider the approval of the proposed job description for the position of Senior Center coordinator.**

Motion: (Mary Ann Rosa sec. Thomas Winn) I move to approve the proposed job description for the position of Senior Center coordinator.

Discussion: **Mr. Frigon:** I would appreciate it if this particular agenda item be postponed until the next meeting.

Motion: (Richard DiFederico sec. Mary Ann Rosa) to postpone the job description for the position of Senior Center coordinator.

MOTION PASSED UNANIMOUSLY

**j. Consider a resolution authorizing the appropriation of \$8,968.53 from the General Fund for tax refunds.**

Motion: (Mary Ann Rosa sec. Richard DiFederico) I move to approve the resolution authorizing the appropriation of \$8,968.53 from the General Fund for tax refunds.

WHEREAS, Taxpayers have made application for the property tax refunds in accordance with Section 12-129 Refund of Excess Payment; and

WHEREAS, the Tax Collector recommends that the refunds be made in accordance with the provisions of Section 12-129;

NOW THEREFORE BE IT RESOLVED, that the Town Council approves the following tax refunds:

3,301 POLLETTA GIUSEPPE & LINDA AMOUNT OF REFUND: 857.15  
TYPE: R  
262 TUCKER AVE  
OAKVILLE CT 06779 0000  
REASON FOR REFUND: PER ASSESSOR, ASSESSED VALUE DECREASED.

3,326 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 58.81  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST  
WATERTOWN CT 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,327 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 87.78  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST  
WATERTOWN CT 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,328 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 60.84  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST.  
WATERTOWN CT 06795 1629  
REASON FOR REFUND; PER ASSESSOR, ACCOUNT DELETED.

3,329 KHAZAKA JOHN D OR AMOUNT OF REFUND: 82.70  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST  
WATERTOWN CT 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,330 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 67.74  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST  
WATERTOWN CT 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,331 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 94.33  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,332 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 92.30  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,333 KHAZZAKA JOHN D OR AMOUNT OF REFUND: 63.52  
KHAZZAKA RICHARD TYPE: M  
1021 BUCKINGHAM ST 06795 1629  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,343 BROWNING RAYMOND E AMOUNT OF REFUND: 100.71  
& ELAINE W TYPE: R  
307 ARTILLERY RD  
WATERTOWN CT 06795 5230  
REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.

3,345 MARANO VIRGINIA R OR AMOUNT OF REFUND: 83.43  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,346 VW CREDIT LEASING LTD AMOUNT OF REFUND: 120.61  
TYPE: M  
1401 FRANKLIN BLVD  
LIBERTYVILLE IL 60048 4460  
REASON FOR REFUND: PER ASSESSOR; ACCOUNT PRORATED

3,347 MARTINELLI ROBERT F OR AMOUNT OF REFUND: 86.12  
MARTINELLI WENDY TYPE: S  
41 BIRCH ST  
WATERTOWN CT 06795 2759  
REASON FOR REFUND: PER BRD OF ASSMNT APPEALS, ASSESSED  
VALUE DECREASED

3,348 MARANO VIRGINIA R OR AMOUNT OF REFUND: 97.16  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,348 MARANO VIRGINIA R OR AMOUNT OF REFUND: 97.16  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,349 MARANO VIRGINIA R OR AMOUNT OF REFND: 105.38  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,351 MARANO VIRGINIA R OR AMOUNT OF REFND: 130.82  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,352 MARANO VIRGINIA R OR AMOUNT OF REFND: 147.21  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,353 MARANO VIRGINIA R OR AMOUNT OF REFND: 152.94  
SHIMKEVICH ELIZABETH TYPE: M  
43 MYSTIC LN  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,354 BROWNING RAYMOND E AMOUNT OF REFND: 96.08  
& ELAINE W TYPE: R  
307 ARTILLERY RD  
WATERTOWN CT 06795 5230  
REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.

3,355 BROWNING RAYMOND E AMOUNT OF REFND: 102.24  
& ELAINE W TYPE: R  
307 ARTILLERY RD  
WATERTOWN CT 06795 5230  
REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.

3,356 BROWNING RAYMOND E AMOUNT OF REFND: 102.24  
& ELAINE W TYPE: R  
307 ARTILLERY RD  
WATERTOWN CT 06795 3206  
REASON FOR REFUND: PER ASSESSOR, VETERAN EXEMPTION APPLIED.





3,372 GALLUCCI MARK AMOUNT OF REFND: 12.96  
TYPE: M

5 SWAN ST  
WATERBURY CT 06705 0000  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,373 GALLUCCI MARK AMOUNT OF REFND: 204.31  
TYPE: S

5 SWAN ST  
WATERBURY CT 06705 0000  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,374 GALLUCCI MARK AMOUNT OF REFND: 125.22  
TYPE: M

5 SWAN ST  
WATERBURY CT 06705 0000  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,375 GALLUCCI MARK AMOUNT OF REFND: 66.17  
TYPE: M

5 SWAN ST  
WATERBURY CT 06705 0000  
REASON FOR REFUND: PER ASSESSOR, ACCOUNT DELETED.

3,376 DEFAZIO GREGORY J AMOUNT OF REFND: 89.97  
TYPE: R

52 POND VIEW DR  
WATERBURY CT 06795 5314  
REASON FOR REFUND: DUPLICATE PAYMENT.

TOTAL FOR ALL REFUNDS: 8,968.53

Dated at Watertown, CT this 7 day of June, 2010.

MOTION PASSED UNANIMOUSLY

**k. Consider a resolution authorizing tax refunds.**

Motion: (Mary Ann Rosa sec. Elaine Adams) I move to approve the resolution authorizing tax refunds.

WHEREAS, taxpayers have applied for Tax Refunds pursuant to Section 12-129, Refund of Excess Payments; and

WHEREAS, the Tax Collector recommended that the refunds be made in accordance with the provisions of Section 12-129; and

WHEREAS, in order to refund taxpayers who have been approved for their refunds, monies must be appropriated into the budget line item to expend the funds.

NOW THEREFORE BE IT RESOLVED, that the Town Council appropriates \$8,968.53 to line item 010-50341-043-0102 from the General Fund.

Dated at Watertown, Connecticut this 7<sup>th</sup> day of June, 2010

MOTION PASSED UNANIMOUSLY

**I. Consider a resolution authorizing the transfer of funds between line items.**

Motion: (Mary Ann Rosa sec. Katherine Duplissie) I move to approve the resolution authorizing the transfer of funds between line items.

WHEREAS, expenses in the 2009-10 fiscal year require the transfer of funds:

NOW THEREFORE BE IT RESOLVED, by vote of the Watertown Town Council, that the following actions are taken relative to the transfer of funds.

**CRESTBROOK GOLF**

AMOUNT: \$2,092 NO: 1  
FROM: 074-50435-123-0000 – Agricultural & Botanical  
TO: 074-50317-123-1862 - Maint. Building/Pump House  
REASON: Repair pump house motor.

**GENERAL FUND – PUBLIC BUILDINGS**

AMOUNT: \$7,500 NO: 2  
FROM: 010-50690-046-0000 – Contingency  
TO: 010-50310-014-2533 – Energy Audit  
REASON: Energy Audit to be reimbursed by State Grant.

Dated at Watertown, Connecticut this 7<sup>th</sup> day of June 2010.

MOTION PASSED UNANIMOUSLY

**11. Public Participation – none**

**12. Adjournment**

Motion: (Mary Ann Rosa, sec. Thomas Winn) to Adjourn the Regular Meeting at 8:10

Discussion: None

MOTION PASSED UNANIMOUSLY

Respectfully submitted,

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Raymond F. Primini, Chairman  
Watertown Town Council

Approved: \_\_\_\_\_  
Susan King, Clerk