



**TOWN COUNCIL
WATERTOWN, CONNECTICUT
MONDAY, OCTOBER 6, 2025
REGULAR MEETING – 7:00 P.M.**

AGENDA

**WATERTOWN TOWN HALL
TOWN COUNCIL CHAMBERS
61 ECHO LAKE RD.
WATERTOWN, CT 06795**

1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Public Participation.

The Town Council invites the public to speak under public participation. Please complete and provide a *Watertown Town Council Public Participation* Form if you wish to speak at the meeting. Copies are available on the Town's website or at the meeting. There is a time limit of three minutes per speaker.

5. Minutes.
 - a. September 8, 2025 - Special Meeting
 - b. September 15, 2025 - Regular Meeting
6. Chairman's Report
 - a. Correspondence
7. Staff Reports.
 - a. Town Manager
 - b. Finance Director
8. Subcommittees.
9. New Business.
 - a. Consider appointments to boards and commissions.

- b. Consider setting a Special Town Meeting date, time and place to consider authorizing an appropriation of \$3,019,560 from the General Fund to secure funding of a reimbursement grant under the State of Connecticut Transportation Alternatives Federal Surface Transportation Block Grant Program State Project 153-125. Reimbursement will be received in the amount of \$2,382,240 with the Town's municipal share of \$637,320. This grant is for the construction of Steele Brook Greenway project to build a segment of 10-12 foot wide multi-use trail along Steele Brook beginning at French Street and ending at the Unico field.
- c. Consider authorizing the Town Manager to execute a Construction Engineering and Inspection Agreement between the Town and Weston and Sampson Engineers for the inspection of the Steele Brook Greenway Project – State Project No. 153-125.
- d. Consider authorizing the Town Manager to execute a Project Authorization Letter with the State of Connecticut for the construction portion of the Steele Brook Greenway State Project NO. 153-125.
- e. Consider authorizing an appropriation in the amount of \$8,007 from the Johanna Hayes Communications Grant to account 262.50320.511.0000.9062 for the purchase and installation of 60 foot wooden utility poles at Black Rock Dam and Judd Farm Road for the communication upgrade project.
- f. Consider an appropriation from the General Fund in the amount of \$24,744.08 to line item 010.50550.020.3236.9010- New Police Cars 2025-2026 for the purchase of a replacement patrol vehicle and associated equipment for the Watertown Police Department due to a motor vehicle accident. Funds anticipated from the Town's insurance carrier.
- g. Consider an appropriation from the General Fund in the amount of \$27,450.92 to line item 010.50550.020.3236.9010- New Police Cars 2025-2026 to cover the remaining cost above insurance payment for a patrol replacement vehicle and associated equipment due to a motor vehicle accident.
- h. Consider authorizing an appropriation in the amount of \$1,682.22 from the General Fund to Police Overtime line item-010.50130.020.0000.9010. Funds received from the State of Connecticut for Homeland Security activities.
- i. Consider authorizing an appropriation in the amount of \$1,396 from the Special Fund to line item 070-507720-094-3181-9070-Recreation Special Events for the purchase of iPads to be used for assisting community programs and special events. Funds received from a grant from the Thomaston Savings Bank Foundation.

**THIS MEETING WILL BE AN IN-PERSON MEETING AND WILL ALSO BE AVAILABLE
VIA ZOOM IN LISTEN ONLY MODE**

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- j. Consider a resolution authorizing the payment of tax refunds.
10. Adjournment.

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