

1. 8:00 P.M. City Council Agenda

Documents:

[26-PACKET-0223.PDF](#)



RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

2026 FEB 19 PM 1:00

CITY OF MARLBOROUGH

City Council Agenda

Monday, February 23, 2026

8:00 PM

This meeting of the City Council will be held in City Council Chambers, City Hall, 140 Main Street. **PUBLIC ATTENDANCE IS PERMITTED.** This meeting will be televised on WMCT-TV (Comcast Channel 8 or Verizon/Fios Channel 34), or you can view the meeting live on the WMCT-TV website (<https://www.wmct-tv.com/watch>).

1. Minutes, City Council Meeting, February 9, 2026.
2. PUBLIC HEARING on the Petition of MA Electric and Verizon, to relocate one (1) Joint Owned Pole on Jefferson Street beginning at a point approximately 420' Northwest of the centerline of the intersection of Highland Street and continuing approximately 10' in a Northwest direction. National Grid is proposing to relocate Pole 4, 10' from its current location on Jefferson Street, Order No. 26-1009663.
 - a) Communication from City Engineer Thomas DiPersio, re: Recommended conditions for Petition of MA Electric, Jefferson Street.
3. Communication from the Mayor, re: Gift Acceptance in the amount of \$6,200.00 from the Police Patrol and Command Unions awarded to the Police Department to be used for the K-9 unit.
4. Communication from the Mayor, re: Transfer Request in the amount of \$565,811.00 from PEG Funds to Marlborough Cable Trust to fund the operation of WMCT-TV for FY2027 and Capital Items.
5. Communication from the Mayor, re: Reappointment of Diane Smith as City Auditor for a 3-year term to expire from date of Council confirmation.
6. Communication from the Mayor, re: Reappointments to the Parks & Recreation Commission of Robert Kays & William F. Doherty, Jr. for 3-year terms to expire on February 28, 2029, in addition the Reappointments of Michael Cabral, Melynda K. Gallagher, Shanissa R. Sampson & John J. Welch, Jr. for 3-year terms respectively to expire as follows: Michael Cabral on September 21, 2028, Melynda K. Gallagher on March 23, 2029, Shanissa R. Sampson on March 8, 2029 and John J. Welch Jr. on October 28, 2028.
7. Communication from the Mayor, re: Appointment of Colleen F. Marinelli to the Parks & Recreation Commission for a 3-year term to expire on February 28, 2029.
8. Petition of MA Electric and Verizon, to install one (1) Joint Owned Pole on Forest Street beginning at a point approximately 70' Southwest of the centerline of the intersection of Martinangelo Drive and Ames Street. National Grid is proposing to install a new Pole on Forest Street, labeled P41-50.

Electronic devices, including laptops, cell phones, pagers, and PDAs must be turned off or put in silent mode upon entering the City Council Chamber, and any person violating this rule shall be asked to leave the chamber. Express authorization to utilize such devices may be granted by the President for recordkeeping purposes.

9. Minutes of Boards, Commissions and Committees:

- a) Council on Aging, January 13, 2026.
- b) Historical Commission, December 18, 2025.
- c) Municipal Aggregation, February 5, 2026.
- d) Traffic Commission, December 10, 2025.
- e) Zoning Board of Appeals, December 11, 2025.

10. CLAIMS:

- a) Al Banach, 600 Hosmer Street, residential mailbox claim (2a).
- b) Marie Bedard, 21 Burns Road, other property damage and/or personal injury.
- c) Andre Blais, 8 Houde Street, residential mailbox claim (2a).
- d) Mitchell Gorka, 119 Ahlgren Circle, residential mailbox claim (2a).
- e) Scott Gray, 228 Glen Street, residential mailbox claim (2b).
- f) Nikita Hankins, 303 Lincoln Street, #221, other property damage and/or personal injury.
- g) Christine Martinelli, 62 Richard Road, other property damage and/or personal injury.
- h) Elis Regina Souza, 24 Monument Avenue, #2, other property damage and/or personal injury.
- i) Matthew Thall, 49 Overlook Drive, pothole or other road defect.

REPORTS OF COMMITTEES:

11. RESOLUTION: City Council supports the passage of House Bill H. 91 and Senate Bill S. 2556 to modernize funding for Community Media Programming.....Submitted by Councilors Vital & Fuccillo.

UNFINISHED BUSINESS:

Councilors-at-Large

Sean A. Navin
 Mark A. Oram
 Michael H. Ossing
 Kathleen D. Robey

**Ward Councilors**

Ward 1 – Mark A. Vital
 Ward 2 – David Doucette
 Ward 3 – Robert Preciado
 Ward 4 – Heather M. Gould
 Ward 5 – John J. Irish
 Ward 6 – A. Trey Fuccillo
 Ward 7 – Matthew S. Sargent

Council President

Michael H. Ossing

Council Vice-President

Sean A. Navin

**CITY OF MARLBOROUGH
 CITY COUNCIL
 MEETING MINUTES
 MONDAY, FEBRUARY 9, 2026**

The regular meeting of the City Council was held on Monday, February 9, 2026, at 8:00 PM in City Council Chambers, City Hall. City Councilors Present: Ossing, Vital, Doucette, Preciado, Gould, Irish, Fuccillo, Sargent, Navin, Oram & Robey. Meeting adjourned at 8:37 PM.

Motion by Councilor Vital, seconded by the Chair to adopt the following:

ORDERED: That the Minutes of the City Council meeting, January 12, 2026, **FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: Under authority of MGL Chapter 44, Section 53A, the City Council hereby **APPROVES** the Grant Acceptance in the amount of \$15,000.00 from the MA Cultural Council awarded to the Marlborough Downtown Village Association (MEDC) to support the annual Food Truck & Artisan Festival; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: Under authority of MGL Chapter 44, Section 53A, the City Council hereby **APPROVES** the Grant Acceptances in the amounts of \$2,100.00 from the MA Cultural Council and \$7,000.00 from the Friends of the Marlborough Public Library awarded to Marlborough Public Library to be used to fund a mural for the Children's Room and to fund winter and spring Library programs; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: Under authority of MGL Chapter 44, Section 53A, the City Council hereby **APPROVES** the Gift Acceptance in the amounts of \$2,500.00 from various donors awarded to the Police Department to be used to establish a drone unit; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Communication from the Mayor, re: Notification of Temporary Appointment pursuant to MGL Chapter 41 §61A of Brian Doheny as Interim City Collector effective January 23, 2026, for a 60-day term to expire March 24, 2026, **FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: Communication from the Mayor, re: Notification of Temporary Appointment pursuant to MGL Chapter 41 §61A of Jeffrey Gogan as Interim Fire Chief effective January 29, 2026, for a 60-day term to expire March 30, 2026, **FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Appointment of Jeffrey F. Gogan, Jr. as Fire Chief for a 5-year term effective from date of City Council confirmation, referred to the **PERSONNEL COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Appointment of Pamela McNair to the Commission on Disabilities for a 3-year term, effective from the date of City Council confirmation, referred to the **PERSONNEL COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Appointment of Karen Thompson to the Commission on Disabilities for a 3-year term, effective from the date of City Council confirmation, referred to the **PERSONNEL COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Appointment of Karen Patti to the Board of Health for a 3-year term to expire on February 5, 2029, referred to the **PERSONNEL COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Reappointments of Debra McManus and Lindsey Jaworek to the Commission on Disabilities for 3-year terms respectively for Debra McManus to expire on October 20, 2028, and Lindsey Jaworek to expire on July 21, 2028, be and is herewith **APPROVED**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Reappointments of Stefanie Ferrecchia, Adrian Gilbert and Kathleen Newton to the Historical Commission for 3-year terms respectively to expire on February 5, 2029, be and is herewith **APPROVED**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Reappointment of Paul Gould to the Fort Meadow Commission for a 3-year term, effective from the date of City Council confirmation (February 9, 2029), referred to the **PERSONNEL COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: That the Mid-Year Transfer Requests in the amount of \$917,528.00 (Nine hundred seventeen thousand, five hundred twenty-eight dollars) from various departments for FY26, which moves funds from and to accounts as outlined in the transfer sheets, referred to the **FINANCE COMMITTEE**; adopted.

CITY OF MARLBOROUGH - DPW
BUDGET TRANSFERS

DEPT: DPW - Building Maintenance, Eng., Streets, Water					FISCAL YEAR: 2026				
FROM ACCOUNT:					TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$58,470.92	\$22,000.00	14001101	50705	Asst Civil Engineer	\$300,000.00	11920006	52120	Electricity	\$1,448,528.49
	Reason:	Excess due to vacancy				Increased usage			
\$16,940.00	\$10,000.00	14001103	51240	Temp. Part Time					
	Reason:	Excess due to vacancy							
\$531,566.25	\$136,000.00	14001303	50740	Equipment Operator Streets					
	Reason:	Excess due to vacancy							
\$482,993.60	\$132,000.00	11090001	50740	Equipment Operator Water					
	Reason:	Excess due to vacancy							
\$300,000.00	Total				\$300,000.00	Total			

CITY OF MARLBOROUGH - DPW
BUDGET TRANSFERS

DEPT: DPW - Streets, Fleet, FPC, RDF					FISCAL YEAR: 2026				
FROM ACCOUNT:					TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$105,720.31	\$62,000.00	14001301	50660	General Foreman Streets	\$286,000.00	14003006	52920	Rubish Collection	\$0.00
	Reason:	Excess due to vacancy				Adjustment to new contract			
\$169,992.04	\$62,000.00	14001301	50690	Foreman Streets					
	Reason:	Excess due to vacancy							
\$84,890.00	\$45,000.00	14001401	50692	Supt. Of Automotive Maint.					
	Reason:	Excess due to vacancy							
\$98,890.00	\$55,000.00	14001501	50680	General Foreman FPC					
	Reason:	Excess due to vacancy							
\$489,226.39	\$62,000.00	14001503	50740	Equipment Operator FPC					
	Reason:	Excess due to vacancy							
\$286,000.00	Total				\$286,000.00	Total			

CITY OF MARLBOROUGH - DPW
BUDGET TRANSFERS

DEPT: DPW - School Building Maintenance, Eng., FPC, RDF					FISCAL YEAR: 2026				
<u>FROM ACCOUNT:</u>					<u>TO ACCOUNT:</u>				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$197,015.01	\$58,000.00	14001101	50710	Jr. Civil Engineer	\$150,000.00	13032006	52120	Electricity	\$1,161,677.93
	Reason:	Excess due to vacancy				Increased usage			
\$168,826.08	\$54,000.00	14001501	50690	Foreman FPC					
	Reason:	Excess due to vacancy							
\$98,041.87	\$38,000.00	14003003	51240	Attendant RDF					
	Reason:	Excess due to vacancy							
\$150,000.00	Total				\$150,000.00	Total			

DEPT: DPW - RDF, Building Maint., RDF, Eng., E. Plant, W. Plant,					FISCAL YEAR: 2026				
<u>FROM ACCOUNT:</u>					<u>TO ACCOUNT:</u>				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$67,400.00	\$32,000.00	14003001	50750	Equipment Operator RDF	\$18,000.00	14001104	53180	Prof & Tech Services	\$42,161.49
	Reason:	Excess due to vacancy				Funds for additional services			
					\$10,000.00	60081003	51310	Overtime-Regular E.P.	\$26,220.87
	Reason:					Increased overtime costs			
					\$4,000.00	14001001	50630	Assistant Commissioner	\$56,183.86
	Reason:					Salary adjustments			
\$147,662.21	\$3,200.00	11920003	50560	Houseworker	\$3,200.00	60081001	50910	Head Treatment P. Op. E.P.	\$45,345.37
	Reason:	Excess due to vacancy				Salary adjustments			
\$35,200.00	Total				\$35,200.00	Total			

CITY OF MARLBOROUGH - DPW
BUDGET TRANSFERS

DEPT: DPW - RDF.					FISCAL YEAR: 2026				
<u>FROM ACCOUNT:</u>					<u>TO ACCOUNT:</u>				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$67,400.00	\$14,000.00	14003001	50750	Equipment Operator RDF	\$14,000.00	14003006	52920	Rubish Collection	\$0.00
	Reason:	Excess due to vacancy				Adjustment to new contract			
\$14,000.00	Total				\$14,000.00	Total			

CITY OF MARLBOROUGH - DPW
BUDGET TRANSFERS

DEPT: DPW - W. Plant, Build. Maint., Administration, E. Plant, W. Plant

FISCAL YEAR: 2026

FROM ACCOUNT:

TO ACCOUNT:

Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$48,185.09	\$6,400.00	60085001	50750	Equipment Op. W.P.	\$5,400.00	13032001	50292	Building Maint. C.	\$78,098.04
	Reason:	Excess due to vacancy				Salary adjustments			
					\$1,000.00	60081001	50850	Sewage Tr. Plt. Op. E.P.	\$174,862.17
	Reason:					Salary adjustments			
	\$6,400.00	Total			\$6,400.00	Total			

CITY OF MARLBOROUGH
BUDGET TRANSFERS --

DEPT: Fire

FISCAL YEAR: 2026

FROM ACCOUNT:

TO ACCOUNT:

Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$1,450,000.00	\$80,000.00	17110006	59972	2025 Multi Purpose Debt	\$35,000.00	12200001	50130	Fire Chief	\$81,427.70
	Reason:	Surplus bond issuance				To fund retirement payout			
\$460,529.58	\$30,000.00	17510006	58972	2025 Multi Purpose Interest	\$55,000.00	12200003	51920	Sick Leave Buy Back	\$4,445.21
	Reason:	Surplus bond interest lower than projected				To fund 3 retirement payouts			
\$115,000.00	\$15,000.00	60071106	59972	2025 Multi Purpose Debt Sewer	\$35,000.00	12200003	51440	Educational Incentive	\$121,735.73
	Reason:	Surplus bond issuance				To fund contractual increases in last CBA			
	\$125,000.00	Total			\$125,000.00	Total			

CITY OF MARLBOROUGH
BUDGET TRANSFERS --

DEPT: Mayor

FISCAL YEAR: 2026

FROM ACCOUNT:

TO ACCOUNT:

Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$908.97	\$109.00	11350005	54220	Office Supplies	\$109.00	11350001	50020	Auditor	\$49,199.65
	Reason:	Funds available				To fund through year end			
\$5,234.71	\$311.00	11510005	54220	Office Supplies	\$122.00	11510001	50030	City Solicitor	\$54,709.51
	Reason:	Funds available				To fund through year end			
					\$189.00	11510001	50172	Asst City Solicitor	\$45,078.49
	Reason:					To fund through year end			
\$59,599.16	\$69.00	15430006	57710	Veterans Benefits	\$69.00	15430001	50080	Veterans Director	\$30,803.02
	Reason:	Funds available				To fund through year end			
\$2,632.82	\$279.00	11520005	54220	Office Supplies	\$158.00	11520001	50530	HR Director	\$43,628.17
	Reason:	Funds available				To fund through year end			
					\$60.00	11520001	50532	HR Assistant	\$26,737.07
	Reason:					To fund through year end			
					\$61.00	11520002	50775	Admin Assistant	\$20,261.75
	Reason:					To fund through year end			
	\$768.00	Total			\$768.00	Total			

CITY OF MARLBOROUGH
BUDGET TRANSFERS --

DEPT:		City Clerk/Election				FISCAL YEAR:		2026	
		FROM ACCOUNT:				TO ACCOUNT:			
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$38,866.90	\$160.00	11620002	50520	Principal Clerk	\$95.00	11610001	50050	City Clerk	\$46,878.86
	Reason:	Surplus			Reason:	Projected shortfall			
					\$65.00	11610002	50290	Assistant City Clerk	\$35,153.82
	Reason:				Reason:	Projected Shortfall			
	\$160.00	Total			\$160.00	Total			

President Ossing declared the vote of 11 – 0.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: That the Transfer Request in the amount of \$15,094.00 (Fifteen thousand, ninety-four dollars) from Assistant Finance Director/Collector to City Solicitor to fund the amendment to the City Solicitor's salary, referred to the **FINANCE COMMITTEE**; adopted.

CITY OF MARLBOROUGH
BUDGET TRANSFERS --

DEPT:		Law Department				FISCAL YEAR:		2026	
		FROM ACCOUNT:				TO ACCOUNT:			
Available									Available
Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Balance
\$67,662.32	\$15,094.00	11440001	50042	Collector Asst Fin.	\$15,094.00	11510001	50030	City Solicitor	\$54,709.51
	Reason:	Funds available				Increase salary ordinance			
	\$15,094.00	Total			\$15,094.00	Total			

President Ossing declared the vote of 11 – 0.

Motion by Councilor Robey, seconded by the Chair to adopt the following:

ORDERED: That the Final Open Space and Recreation Plan for 2026-2032, **APPROVED**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Robey, seconded by the Chair to adopt the following:

ORDERED: That the Communication from City Solicitor, Jason Grossfield, re Request for Executive Session regarding the Royal 401 Elm LLC v. City of Marlborough (Land Court No. 25 MISC 000631), **MOVED TO END OF AGENDA**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Navin, seconded by the Chair to adopt the following:

ORDERED: That the Communication from City Solicitor Jason Grossfield, re: Proposed Home Rule Petition relative to amend §59A of the Charter "Filling Vacancies in the Office of Mayor and in Council", specifically for the Procedure to Fill Vacancy in the Ward Councilor position, in proper legal form, Order No. 25/26-1009415B, **FILE & MOVE TO #32**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That the Communication from City Solicitor Jason Grossfield, re: Proposed Order of Acceptance of Jewell Road as a Public Way along with associated Easements, referred to the **PUBLIC SERVICES COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That the Communication from City Solicitor Jason Grossfield, re: Proposed Order of Acceptance of Open Space Parcel within the Beauchemin Estates Open Space Development Special Permit, referred to the **PUBLIC SERVICES COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That the Communication from City Engineer Thomas DiPersio, re: Acceptance of Jewell Road as a Public Way with associated Easements and Open Space Parcel, Order No. 25-1009620, **FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That Communication from the Planning Board, re: Favorable Recommendation on the Acceptance of Jewell Road as a Public Way, Order No. 25-1009620, **FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That the Junk Dealer/Secondhand Dealer License issued by the City Council to Matthew McDonald Furlong d/b/a/ ecoATM LLC, 240 East Main Street, on December 1, 2025, **REINDED** at the request of the Petitioner; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Robey, seconded by the Chair to adopt the following:

ORDERED: That the Updated Master Sign Plan approved by the City Council on November 17, 2025, for 910 Boston Post Road East is amended to change condition #1 to read the following.

- 1) One (1) internally illuminated pylon sign to be 22' in height by 9' 1" wide, as depicted in the ViewPoint Sign & Awning photos with a final date of December 2, 2025.

APPROVED; adopted.

President Ossing declared the vote of 9 – 2.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That there being no objection thereto set **MONDAY FEBRUARY 23, 2026**, as the **DATE FOR PUBLIC HEARING & REFER TO THE CITY ENGINEER**, on Petition of MA Electric and Verizon, to relocate one (1) Joint Owned Pole on Jefferson Street beginning at a point approximately 420' Northwest of the centerline of the intersection of Highland Street and continuing approximately 10' in a Northwest direction. National Grid is proposing to relocate Pole 4, 10' from its current location on Jefferson Street; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Robey, seconded by the Chair to adopt the following:

ORDERED: That there being no objection thereto set **MONDAY, MARCH 9, 2026**, as the **DATE FOR PUBLIC HEARING**, on the Application for Special Permit from Attorney Brian Falk on behalf of Marlborough/Northborough Land Trust to build and operate two multifamily dwellings with a total of 90 residential units, accessory parking, resident amenities, landscaped areas, and open space areas to be located at the corner of Ames and Forest Streets, referred to the **URBAN AFFAIRS COMMITTEE & ADVERTISE, FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Fuccillo, seconded by the Chair to adopt the following:

ORDERED: That the Application for Renewal of Taxi/Livery License from Katsunori Tanaka d/b/a Global Limousine & Tour Services, 17 Eager Court, referred to the **PUBLIC SERVICES COMMITTEE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Communication from the Central MA Mosquito Control Project, re: Proposed Budget Notification for FY27 and Compliance Certification Policy, **FILE**; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Doucette, seconded by the Chair to adopt the following:

ORDERED: That the Minutes of following Boards, Commissions and Committees, **FILE**; adopted.

- a) Board of Assessors, November 17, 2025, December 29, 2025 & January 23, 2026.
- b) Conservation Commission, December 18, 2025 & January 8, 2026.
- c) Council on Aging, December 16, 2025.
- d) Historical Commission, November 20, 2025.
- e) Planning Board, December 1, 2025.
- f) Traffic Commission, October 29, 2025.
- g) Zoning Board of Appeals, December 16, 2025.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Doucette, seconded by the Chair to adopt the following:

ORDERED: That the following CLAIMS, referred to the **LEGAL DEPARTMENT**; adopted.

- a) Anthony V. Cunha, 21 Longfellow Ter, other property damage and/or personal injury.
- b) Joe & Nansei Curtain, 46 Maurice Drive, residential mailbox claim (2a).
- c) A. Richard Desimone, 54 Schofield Drive, residential mailbox claim (2a).
- d) Jane LaBarre, 583 School Street, Northbridge, other property damage and/or personal injury.
- e) Donald R. Lee, II, 210 Clover Hill Street, residential mailbox claim (2a).
- f) Linguine's, 350 Boston Post Road West, other property damage and/or personal injury.
- g) Leon Melamed, 18 Red Oak Drive, Sudbury, pothole or other road defect.

President Ossing declared the vote of 11 – 0.

Suspension of the Rules requested – granted. (President Ossing declared the vote of 11-0).

Motion by Councilor Navin, seconded by the Chair to adopt the following:

ORDERED: That the Communication from Councilors Ossing & Navin, re: Municipal Aggregation Rate Change Notification, **FILE**; adopted.

Motion by Councilor Vital, seconded by the Chair to adopt the following:

ORDERED:

RESOLUTION

Whereas the City Council recognizes the importance of maintaining essential municipal services while also ensuring that increases in residential property taxes remain reasonable and predictable for homeowners; and

Whereas the rising costs of municipal operations require careful fiscal planning to balance service delivery with taxpayer affordability; and

Whereas prior municipal budgets have resulted in increased financial pressure on residential taxpayers, and the City Council seeks to establish clearer limits and greater predictability in future budget proposals;

Be it Resolved that the Mayor is hereby requested to submit a proposed municipal operating budget for the upcoming fiscal year that limits the impact on residential property taxes to no more than an average increase of two hundred fifty dollars (\$250.00) per residential property.

(Submitted by Councilor Vital)

Referred to the **FINANCE COMMITTEE**; adopted.

President Ossing declared the vote of 9 – 2.

Motion by Councilor Navin, seconded by the Chair to adopt the following:

ORDERED: That a petition to the General Court, accompanied by a bill for a special law relating to the city of Marlborough to be filed with an attested copy of this order, be, and hereby is, approved under Clause (1) of Section 8 of Article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted precisely as follows, except for clerical or editorial changes of form only:

**AN ACT FURTHER REGULATING THE FILLING OF VACANCIES ON THE
CITY COUNCIL RELATIVE TO THE OFFICE OF WARD COUNCILOR IN
THE CITY OF MARLBOROUGH**

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

SECTION 1. Notwithstanding section 59A of Chapter 43 of the General Laws or any other general or special law to the contrary, if a vacancy occurs, before the last 12 months of the term, in the office of a councilor elected by and from the voters of a ward, the city council shall forthwith order an election to fill such vacancy for the remainder of the unexpired term; and if a vacancy occurs, in the last 12 months of the term, in the office of a councilor elected by and from the voters of a ward, such vacancy shall be filled forthwith by a majority vote of all the remaining members of the city council for the remainder of the unexpired term.

SECTION 2. This act shall take effect upon its passage.

APPROVED; adopted.

President Ossing declared the vote of 11 – 0.

Motion by Councilor Robey, seconded by the Chair to adopt the following:

ORDERED: That the Marlborough City Council meet in executive session under Purpose 3 of the Open Meeting Law, MGL Chapter 30A, §21(a)(3), to “discuss strategy with respect to...litigation if an open meeting may have a detrimental effect on the...litigating position of the public body” regarding the pending matter, *Royal 401 Elm Street LLC v. Marlborough City Council* (Land Court No 25 MISC 000631), as the chair hereby declares that discussion in an open session may have a detrimental effect on the City and the City Council’s litigating position.

The City Council will not re-convene in open session after the Executive Session.

APPROVED; adopted.

Yea: 11 – Nay: 0

Yea: Vital, Doucette, Preciado, Gould, Irish, Fuccillo, Sargent, Navin, Oram, Ossing & Robey.

Motion by Councilor Navin, seconded by the Chair to adopt the following:

ORDERED There being no further business, the regular meeting of the City Council is herewith adjourned at 8:37 PM; adopted.



IN CITY COUNCIL

Marlborough, Mass., FEBRUARY 9, 2026

ORDERED:

That there being no objection thereto set **MONDAY FEBRUARY 23, 2026**, as the **DATE FOR PUBLIC HEARING & REFER TO THE CITY ENGINEER**, on Petition of MA Electric and Verizon, to relocate one (1) Joint Owned Pole on Jefferson Street beginning at a point approximately 420' Northwest of the centerline of the intersection of Highland Street and continuing approximately 10' in a Northwest direction. National Grid is proposing to relocate Pole 4, 10' from its current location on Jefferson Street.

ADOPTED

ORDER NO. 26-1009663

Steven Kerrigan

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

From: Thomas DiPersio
Sent: Thursday, February 19, 2026 8:48 AM
To: City Council
Cc: Steven Kerrigan
Subject: Order No. 25-1009663
Attachments: Standard Conditions for Utility Petitions.docx

2026 FEB 19 AM 8:59

I have reviewed the above referenced petition of MA Electric and Verizon, to relocate one (1) joint-owned pole on Jefferson Street, approximately 420 feet northwest of the centerline of the intersection of Highland Street. Pole #4 is proposed to be moved 10 feet from its current location. I have the following comments:

1. A road opening permit from the Engineering Division is required.
2. The proposed pole location shall be pre-marked for approval prior to start of work.
3. The existing pole #4 shall be removed as soon as possible after installation of the new pole.
4. The attached standard conditions should also be applied as applicable.

Please contact me with any questions.

Thank you

Thomas DiPersio, Jr., PE, PLS

City Engineer
 Department of Public Works
 135 Neil Street
 Marlborough, MA 01752
 Phone: (508) 624-6910



STANDARD CONDITIONS FOR UTILITY PETITIONS

1. Any necessary easements are to be obtained from affected property owners.
2. A street opening permit must be applied for by the proposed contractor performing the work.
3. The contractor performing the work must obtain a street opening bond with the City of Marlborough.
4. The contractor shall provide the Engineering Division preconstruction photos of driveways, sidewalks, lawn areas, and roadway areas impacted by all construction activities.
5. A proper staging area is to be located/acquired before work commences – material and equipment is not to be parked/stockpiled within the city right of way and or private property unless permission is granted in writing by the property owner.
6. The contractor is to ensure residents are always able to enter and exit their driveways (have necessary steel plating on site and accessible).
7. Ensure construction safety controls are established (signage, drums, police details, etc...) and are in accordance with the latest MUTCD standards.
8. Trench backfilling, compacting, temporary, and final paving are to be done in accordance with the City of Marlborough standard trenching details.
9. Trenches are to be paved or completely backfilled and compacted at the end of each work day. Trenches are never to be left unattended.
10. Post construction loaming and seeding are to be done in accordance with the 1995 MHD Standard Specifications sections 751 & 765.
11. Proposed utility pole(s) shall not put any sidewalks or sidewalk ramps into non-compliance with current ADA standards.



City of Marlborough

Office of the Mayor

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

J. Christian Dumais, Mayor

140 Main Street
Marlborough, MA 01752
(508) 460-3770

Mayor@marlborough-ma.gov

February 18, 2026

Council President Ossing
Marlborough City Council
140 Main Street
Marlborough, MA 01752

RE: Gift Acceptance – Marlborough Police Department K9 Unit

Dear Council President Ossing and Councilors,

Enclosed for your review and acceptance is a check for donations in the amount of \$6,200 from the K9 Unit fundraiser held this past fall. As outlined in the attached letter from Chief Giorgi, the Command and Patrol Unions organized and managed the event. As a result of the Union running this event, the proceeds were processed through the Union account and subsequently remitted to the City.

These generous donations demonstrate the strong support and appreciation our community and Police Unions have for the dedicated service of our Police Department and its K9 Unit, a vital part of our public safety efforts in the City.

Sincerely,

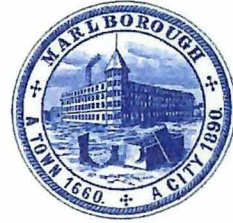
J. Christian Dumais
Mayor



City of Marlborough

Police Department

355 Bolton Street, Marlborough, Massachusetts 01752
Tel. (508)-485-1212 Fax (508)-624-6938



David A. Giorgi
Chief of Police

February 5, 2026

Mayor J. Christian Dumais
City Hall
140 Main Street
Marlborough, MA 01752

Dear Mayor Dumais:

The Marlborough Police Department K9 Unit has received a donation in the amount of \$6,200.00 from a fundraiser which was held on September 6, 2025. The fundraiser was held in conjunction with both the Marlborough Police Patrol Officers Association and the Marlborough Police Command Officers Union. Although the event was successful, it was unfortunately cut short by the severe weather and tornado which passed through Middlesex County shortly after the event began. The generosity of the community, by both residents and local businesses, allowed for the sizable donation to the team of Officer Kevin Martins and his partner Enzo. This donation will aid the department's ability to cover the financial costs of equipment, training, and care for K9 Enzo.

Attached is a copy of the Notice of Grant Award, as well as copy of the check written by the Command Officers Union Treasurer, Sgt. Ron Ney. I am requesting that the donation be forwarded to the City Council for approval. Should you have any questions, please do not hesitate to let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "David A. Giorgi".

David A. Giorgi
Chief of Police

CITY OF MARLBOROUGH NOTICE OF GRANT AWARD

DEPARTMENT: Police DATE: February 5, 2026

PERSON RESPONSIBLE FOR GRANT EXPENDITURE: Chief David A. Giorgi

NAME OF GRANT: K9 Fundraiser

GRANTOR: M.P.D. Command & Patrol K9 Fundraiser

GRANT AMOUNT: \$6,200.00

GRANT PERIOD: _____

SCOPE OF GRANT/ Donation to the K9 Unit from a fundraiser held by the Marlborough Police Department
ITEMS FUNDED Command Officers and Patrol Officers Unions

IS A POSITION BEING
CREATED: N/A

IF YES: CAN FRINGE BENEFITS BE PAID FROM GRANT? _____

ARE MATCHING CITY
FUNDS REQUIRED? N/A

IF MATCHING IS NON-MONETARY (MAN HOURS, ETC.) PLEASE SPECIFY:
N/A

IF MATCHING IS MONETARY PLEASE GIVE ACCOUNT NUMBER AND DESCRIPTION OF CITY FUNDS
TO BE USED:

N/A

ANY OTHER EXPOSURE TO CITY?
N/A

IS THERE A DEADLINE FOR CITY COUNCIL APPROVAL: NO

**DEPARTMENT HEAD MUST SUBMIT THIS FORM, A COPY OF THE GRANT APPROVAL, AND A COVER
LETTER TO THE MAYOR'S OFFICE REQUESTING THAT THIS BE SUBMITTED TO CITY COUNCIL
FOR APPROVAL OF DEPARTMENT TO EXPEND THE FUNDS RECEIVED FOR THE PURPOSE OF THE GRANT**

MARLBOROUGH POLICE COMMAND OFFICES

355 BOLTON ST
MARLBOROUGH, MA 01752

1-12-26

Date

Pay to the
Order ofCITY OF MARLBOROUGH\$ 6,200.00Six Thousand + Two Hundred00/100

Dollars

Photo
Safe
Deposit®
Details on back**st. mary's credit union**

P.O. BOX 729
MARLBOROUGH, MASSACHUSETTS 01752

For

K-9

AP



City of Marlborough

Office of the Mayor

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

J. Christian Dumais, Mayor

2026 FEB 19 AM 11:42

140 Main Street

Marlborough, MA 01752

(508) 460-3770

Mayor@marlborough-ma.gov

February 18, 2026

Council President Ossing
Marlborough City Council
140 Main Street
Marlborough, MA 01752

RE: Transfer request for WMCT-TV FY27 Operations and Capital Budgets

Dear Council President Ossing and Councilors,

Enclosed for your review and approval is a transfer request in the amount of \$565,811.00 from the Marlborough Public Educational and Government Access (PEG) account to support WMCT-TV's operational and capital budgets. As a reminder, WMCT-TV's fiscal year runs from April 1 through March 31.

The attached letter from WMCT-TV Executive Director Ryan Malyar outlines how funding will be allocated in the coming year, including both capital investments and operational expenses.

Over the past year, Executive Director Malyar has continued to welcome and expand programming while successfully reducing the overall budget for the upcoming year. He and his dedicated team remain committed to delivering high-quality programming to our residents and the City.

Please do not hesitate to reach out to me or my office with any questions.

Sincerely,

J. Christian Dumais
Mayor



91 Main Street, Marlborough, MA 01752
Phone: 508-481-1373 Email: Ryan@wmct-tv.com

Mayor J. Christian Dumais
City Hall, 4th Floor
Marlborough, MA 01752
February 10, 2026

Transfer request to fund WMCT-TV's operations for FY 2027

Mayor J. Christian Dumais:

Presented for your review and acceptance is a transfer request in the amount of \$565,811.00 from the Marlborough Public Educational and Government Access Channels (PEG Fund) to fund WMCT-TV Operations and Capital Improvements for Fiscal Year 2027.

WMCT-TV's fiscal year runs April 1st to March 31st.

Our budget is separated into two distinct categories. Our operations budget is \$546,067.00. Our capital budget is \$19,744.00. The total combined budget for WMCT-TV FY 2027 is \$565,811.00, as approved by the board of the Marlborough Cable Trust on February 5, 2026. I have highlighted some of the budget changes below that may be of interest to the Council.

Operations Budget Changes

Compared to FY 2026:

- The FY 2026 Operations Budget was \$527,783.24
- The FY 2027 Operations Budget has increased 3.46% (+\$18,283.76)

Compared to FY 2025:

- The FY 2025 Operations Budget was \$541,122.42
- The FY 2027 Operations Budget has increased only 0.91% (+\$4,944.58) over the two-year period
- Despite the overall modest increase, several categories show cost savings: Production expenses have decreased 20.15% (-\$4,100), we eliminated freelance labor (-\$5,000), and we reduced payroll processing fees and other administrative costs

Capital Budget Narrative

The FY 2027 Capital Budget of \$19,744 represents a strategic reduction from previous years:

- Compared to FY 2026: Decreased 80.06% (-\$79,285)
- Compared to FY 2025: Decreased 45.16% (-\$16,256)

This reduced capital budget reflects the completion of major equipment upgrades in Council Chambers and the Early Childhood Center during FY 2026.



91 Main Street, Marlborough, MA 01752
Phone: 508-481-1373 Email: Ryan@wmct-tv.com

ADA Compliance: Closed Captioning Implementation

The major capital project for FY 2027 is bringing accurate closed captioning to our cable channels and internet streams for government meetings and important community events. This initiative is driven by new ADA compliance requirements under Title II of the Americans with Disabilities Act.

Under Title II of the ADA, state and local governments must provide effective communication for public meetings, including real-time closed captioning for live-streamed and broadcasted meetings, and accurate captions for archived video. New, stricter compliance rules apply to public entities, with the deadline of April 24, 2026 for entities serving 50,000+ people and April 24, 2027 for smaller entities.

Key ADA Compliance Requirements:

- **Live and Archived Content:** Real-time captioning is required for public-facing, live-streamed meetings and hearings. Archived, on-demand videos must also have accurate, synchronized captions.
- **Effective Communication:** The core requirement is "effective communication," ensuring people with hearing disabilities have equal access to information as those without.
- **Accuracy and Timing:** Captions must be accurate, properly punctuated, and synchronized with the audio, appearing at the same time the words are spoken.
- **Audio Descriptions:** In addition to captions, some new rules may require audio descriptions for visual content, providing narration for charts or presentations.

The FY 2027 capital expenditures focus on:

- Signal distribution and playback equipment necessary for closed captioning integration (\$7,769)
- Professional services for implementing and maintaining the closed captioning system and ongoing technical support (\$11,975)

Total Budget Summary

The total FY 2027 appropriation request of \$565,811.00 represents:

- A decrease of 9.73% (-\$61,001.24) from FY 2026
- A decrease of 1.96% (-\$11,311.42) from FY 2025

This demonstrates WMCT-TV's ongoing commitment to fiscal responsibility while maintaining our essential services to the City of Marlborough.

I am available to answer any questions you may have.

Best,

Ryan Malyar
Executive Director, WMCT-TV

WMCT TV Budget FY 2027							
Expenditures	Budget 2025	Budget 2026	Budget 2027	% Change in Budget 2026- 2027	\$ Change in Budget 2026- 2027	% Change in Budget 2025-2027	\$ Change in Budget 2025- 2027
Insurance Expense							
Directors & Officers	\$ 1,400.00	\$ 1,400.00	\$ 1,400.27				
General Liability Insurance	\$ 6,000.00	\$ 5,000.00	\$ 5,500.00				
Medical Insurance							
Dental Insur.	\$ 5,300.00	\$ 5,300.00	\$ 4,621.44				
Employee 30% Contribution	\$ (25,224.44)	\$ (25,225.00)	\$ (29,939.51)				
Health Insur.	\$ 82,000.00	\$ 82,000.00	\$ 95,296.92				
Worker's Compensation	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00				
Total Insurance Expense	\$ 70,775.56	\$ 69,775.00	\$ 78,179.12	12.04%	\$ 8,404.12	10.46%	\$ 7,403.56
Office							
Accounting	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
Advertising and Promotion	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00				
Continued Education	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00				
Dues and Subscriptions	\$ 5,000.00	\$ 4,000.00	\$ 4,500.00				
Kitchen	\$ 1,500.00	\$ 1,300.00	\$ 1,300.00				
Office Supplies	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00				
Postage and Delivery	\$ 100.00	\$ 100.00	\$ 100.00				
Rent Expense	\$ 55,000.00	\$ 55,508.00	\$ 56,069.00				
Security System	\$ 450.00	\$ 450.00	\$ 600.00				
State Tax	\$ 125.00	\$ 130.00	\$ 130.00				
Telephone-Internet	\$ 7,900.00	\$ 8,200.00	\$ 9,500.00				
Utilities	\$ 7,300.00	\$ 8,000.00	\$ 9,500.00				
Total Office	\$ 97,375.00	\$ 97,188.00	\$ 98,699.00	1.55%	\$ 1,511.00	1.36%	\$ 1,324.00
Payroll							
ER- Employer Taxes	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00				
Freelance Labor	\$ 5,000.00	\$ 5,000.00	\$ -				
IRA ER Match	\$ 8,583.10	\$ 8,826.75	\$ 9,342.16				
Payroll Processing Fees	\$ 3,350.00	\$ 3,000.00	\$ 2,500.00				
Medical Expense Onboarding							
Trustee Stipends	\$ 8,100.00	\$ 8,100.00	\$ 6,750.00				
Total Wages- Wages Existing including EE Taxes)	\$ 305,088.76	\$ 295,893.49	\$ 311,846.72				
Total Payroll	\$ 352,621.86	\$ 343,320.24	\$ 352,938.88	2.80%	\$ 9,618.64	0.09%	\$ 317.02
Production							
Gas-TRAVEL	\$ 350.00	\$ 300.00	\$ 250.00				
Meals and Entert.- TRAVEL	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
Small Equipment	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
Total CAPITAL/Small Equipment							
Tech Support	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00				
Web Developement	\$ 5,000.00	\$ 4,200.00	\$ 3,000.00				
Total Production	\$ 20,350.00	\$ 17,500.00	\$ 16,250.00	-7.14%	\$ (1,250.00)	-20.15%	\$ (4,100.00)
Total Budget Expenditures	\$ 541,122.42	\$ 527,783.24	\$ 546,067.00	3.46%	\$ 18,283.76	0.91%	\$ 4,944.58
Capital Budget	Budget 2025	Budget 2026	Budget 2027				
	\$ 36,000.00	\$ 99,029.00	\$ 19,744.00	-80.06%	\$ (79,285.00)	-45.16%	\$ (16,256.00)
Total APPROPRIATION Operating + Capital	\$ 577,122.42	\$ 626,812.24	\$ 565,811.00	-9.73%	\$ (61,001.24)	-1.96%	\$ (11,311.42)

WMCT-TV 2027 Capital Budget				
Item/Category	Purpose	Quantity	Cost Per Item	Cost
Headend, Playback, Signal Distribution Delivery				
Castus EXT C4	Annual Maintenance & Support Subscription for Cable Playback	1	\$ 1,800.00	\$ 1,800.00
Castus CCS CC	Annual Closed Captioning for 2 channels (file based or live)	1	\$ 5,099.00	\$ 5,099.00
Decimator MD-Cross V2 Miniature HDMI/SDI Cross Convertor	Hardware allowing closed captioning to transmit to Cable	2	\$ 435.00	\$ 870.00
Professional Services				
Key Code Media	Annual Estimated Installation, Commissioning, Programming, Tests	1	\$ 5,000.00	\$ 5,000.00
Key Code Media	Estimated Service Calls, Repair, Solutions	1	\$ 1,600.00	\$ 1,600.00
Key Code Media	Specialized, Certified Outsources	1	\$ 1,400.00	\$ 1,400.00
Key Code Media	Staff Training and Deveopment, Recurrent, Etc.	1	\$ 1,400.00	\$ 1,400.00
Key Code Media	Estimated Materials for Installation: cable stock, connectors, adapters, etc	1	\$ 850.00	\$ 850.00
Key Code Media	Travel, Mileage, administrative, accomodations, other office costs	1	\$ 1,125.00	\$ 1,125.00
Key Code Media	Shipping Equipment- New Repairs, etc	1	\$ 600.00	\$ 600.00
			TOTAL	\$ 19,744.00



City of Marlborough

Office of the Mayor

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

J. Christian Dumais, Mayor

2026 FEB 19 AM 11:12

140 Main Street
Marlborough, MA 01752
(508) 460-3770

Mayor@marlborough-ma.gov

February 19, 2026

Council President Ossing
Marlborough City Council
140 Main Street
Marlborough, MA 01752

RE: Reappointment of Auditor Diane Smith

Dear Council President Ossing and Councilors,

I am pleased to submit for your confirmation the reappointment of Auditor Diane Smith for a three-year term to expire three years from the date of City Council Confirmation.

For more than a decade, Diane has been a vital asset to the City, especially as experienced municipal auditors become increasingly limited. She is a dedicated Department Head with an invaluable knowledge of every detail in our budget. I would also like to acknowledge her ability and willingness to step up in previous years when we did not have a Comptroller to handle financial matters for the city during periods of transition.

Diane leads her team with professionalism, ensures accurate financial reporting on all fronts and consistently delivers work of the highest standard.

Please do not hesitate to contact me or my office with any questions.

Sincerely,

J. Christian Dumais
Mayor



City of Marlborough

Office of the Mayor

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

J. Christian Dumais, Mayor

140 Main Street
Marlborough, MA 01752
(508) 460-3770

Mayor@marlborough-ma.gov

2026 FEB 19 AM 11:12

February 18, 2026

Council President Ossing
Marlborough City Council
140 Main Street
Marlborough, MA 01752

RE: Reappointments to the Parks & Recreation Commission

Honorable President Ossing and Councilors:

I am pleased to submit for your approval the following reappointments to the Parks and Recreation Commission, each for a three-year term to expire on February 28, 2029:

- Robert Kays
- William F. Doherty, Jr.

I would like to submit the following reappointments to the Parks and Recreation Commission to expire for the following dates:

- Michael Cabral to expire 9/21/28.
- Melynda Gallagher to expire 3/23/29.
- Shanissa Sampson to expire 3/8/29.
- John Welch Jr. to expire 10/28/28.

I'd like to take this opportunity to thank each of the committee members for their continued dedication to the city.

Please do not hesitate to contact me with any questions you may have.

Sincerely,

J. Christian Dumais
Mayor



City of Marlborough

Office of the Mayor

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

J. Christian Dumais, Mayor

2026 FEB 19 AM 11:12

140 Main Street

Marlborough, MA 01752

(508) 460-3770

Mayor@marlborough-ma.gov

February 18, 2026

Council President Ossing
Marlborough City Council
140 Main Street
Marlborough, MA 01752

RE: Appointment to the Parks & Recreation Commission

Honorable President Ossing and Councilors:

I am pleased to submit for your approval the appointment of Colleen Marinelli to the Parks and Recreation Commission, for a three-year term to expire on February 28, 2029.

As outlined in the letter submitted by Mrs. Marinelli, she has demonstrated a deep passion for serving the community by establishing the youth track program and wishes to continue and expand on that. I believe her insight organizing events and wanting to give back to the community will be a great addition to the recreation commission. She was highly recommended by our current Recreation Director, Chuck Thebado.

I want to thank Mark Vital for being on the Recreation Commission since 2012 in this seat. Having him serve on the commission for all these years has brought value and a different perspective and insight into his work on the council.

Colleen, thank you for wanting to join the commission and I am excited to hear more about expanding programs.

Sincerely,

J. Christian Dumais
Mayor

To the Marlborough Recreation Commission Selection Team,

I am writing to express my interest in joining the Marlborough Recreation Commission. As a resident who cares deeply about the growth, health, and connectedness of our community, I would welcome the opportunity to contribute in a more formal capacity.

In 2022, I founded Marlborough's youth track program through the Recreation Department with the goal of creating a welcoming, accessible space for kids to stay active, build confidence, and discover a love of movement. What began as a small initiative has grown into a program that brings families together and gives young athletes a positive outlet, reinforcing my belief that recreation plays a vital role in strengthening our community.

Through building this program, I have gained hands-on experience in organizing events, coordinating volunteers, communicating with parents, and managing logistics. I would be eager to bring the same energy, creativity, and follow-through to the broader work of the committee, and I believe these skills would be a valuable addition to the team.

I care deeply about creating opportunities that make Marlborough a more connected and active place to live. I am passionate about expanding the variety of events and activities available to residents of all ages. Marlborough has tremendous potential for community programming, and I would love to help develop new opportunities that encourage participation, foster connection, and make our town an even more vibrant place to call home.

Thank you for considering my application. I would be honored to support the commission's mission and collaborate with others who share a commitment to enhancing recreation in Marlborough.

Sincerely,

Colleen Marinelli

Colleen Marinelli

136 Nashoba Drive, Marlborough, MA

[Colleen Marinelli LinkedIn profile](#)

PROFESSIONAL SUMMARY

Senior Product Marketing Manager specializing in Digital Experience Management (DEX, DEM, Mobile Experience). Drive GTM strategy, portfolio positioning, and cross-portfolio storytelling that elevates product adoption and market leadership. Strong track record in analyst relations, contributing to multiple Gartner MQ recognitions. Partner closely with Product, Sales, and Alliances to align roadmap, execute launches, and deliver high-impact enablement. Deep expertise in segmentation, competitive intelligence, and content development. Skilled in leveraging AI-assisted research and content tools to accelerate GTM execution and insight generation.

PROFESSIONAL EXPERIENCE

Riverbed, Remote

2/2024 – Present

Senior Product Marketing Manager, Digital Experience Management

Own product marketing for Riverbed's full Digital Experience Management portfolio (DEX, DEM, Mobile Experience), driving GTM strategy, analyst relations, and global sales enablement.

- Drive go-to-market strategy for the Digital Experience Management portfolio, using market and segmentation-level insights to shape positioning and messaging.
- Conduct segmentation and competitive analysis to identify priority customer segments and guide targeted launch and campaign plans across DEX, DEM, and Mobile Experience.
- Partner with Product Management to align roadmap decisions with customer needs, market trends, and differentiated value across the portfolio.
- Build high-impact sales and marketing assets - briefs, battlecards, presentations - that clearly communicate technical capabilities and business outcomes.
- Enable global sales teams through training, playbooks, and field engagement to ensure consistent, confident storytelling across all Digital Experience Management solutions.
- Lead analyst-relations strategy contributing to Riverbed achieving two Leader positions in the Gartner Digital Employee Experience Magic Quadrant and a Visionary placement in the Digital Experience Management Magic Quadrant.
- Leverage AI-assisted research and content tools to accelerate competitive analysis, streamline content development, and enhance GTM execution efficiency.

Tanium, Remote

4/2023 – 2/2024

Senior Product Marketing Manager, Technology Alliances

- Manage all aspects of the go-to-market strategy for Tanium's technology alliance partnership with Microsoft.
- Developed "Better Together" messaging and positioning that articulated the joint value, customer outcomes, and differentiated capabilities.
- Led sales and partner enablement training for alliance-driven launches and initiatives.
- Collaborated cross-functionally with alliances, enablement, customer success and marketing to drive integrated GTM execution.
- Created sales tools, messaging frameworks, positioning documents, event collateral and thought-leadership content to support pipeline growth.
- Leveraged partner MDF to support marketing plans and tracked ROI for all funded activities.

VMware, Remote

5/2022 – 2/2023

Senior Product Marketing Manager, Observability (Aria Operations for Applications)

- Defined and executed product positioning and GTM strategies to drive revenue growth, market leadership, and product awareness.

- Developed messaging frameworks, personas, use cases, and value propositions aligned to the buying lifecycle.
- Delivered high-impact sales content, including pitch decks and product overview materials, to enable the field teams.
- Led creation of thought-leadership content (white papers, blogs, industry reports) to elevate brand visibility.
- Partnered weekly with Product Management to review roadmap and lead GTM execution for product and feature launches.

Dynatrace, Waltham, MA

3/2016 – 5/2022

Senior Partner Marketing Manager, Global Technology Alliances

- Developed and executed marketing strategy for strategic alliance partners, including Red Hat, Microsoft Azure, AWS, and ServiceNow.
- Collaborated with product marketing and product management teams, sales, and alliance partners to develop messaging and GTM tactics.
- Built sales enablement deliverables (sales kits, battlecards, solution briefs) highlighting joint value, target personas, and key business benefits.
- Led cross-functional projects supporting alliance marketing activities including PR, blogs, webinars, events, and collateral.
- Drove joint marketing strategies with Alliance Managers and executed outbound activities to communicate joint solutions.
- Created content that contributes to pipeline development and tracked marketing impact and ROI for MDF-funded programs.

EARLY CAREER EXPERIENCE

2000-2016

Held progressive roles in marketing, media strategy, client consulting, and account management at TechTarget, Pro Media, Hill & Partners, Carat North America, and WPRI-CBS/Fox.

- Delivered integrated B2B marketing programs, omnichannel media plans, and client strategy.
- Provided data-driven insights, campaign measurement, and ROI analysis.
- Built strong foundations in digital marketing, SEO/SEM, content development, and client relationship management.
- Created proposals, marketing materials, and strategic recommendations supporting renewals and new business.

SKILLS & PROFICIENCY

Tools & Platforms:

- MS Office Suite, Salesforce, WordPress, Marketo, Pendo, Google Analytics, Semrush, AI-assisted content and research tools (Microsoft Copilot, ChatGPT, Jasper)

Core Competencies:

- Product Marketing, Partner Marketing, GTM Strategy, Product Launches, Sales Enablement, Content Development, Analyst Relations, Competitive Analysis, Segmentation, Persona Development, Demand Generation, Ecosystem Messaging, Thought Leadership

EDUCATION

University of Rhode Island, 1995-1999

Coursework completed toward Bachelor of Arts in Communication Studies

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

Questions contact - Robert Viola 774-643-1837 robert.viola@wsp.com

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

FEB 17 AM 7:20

To the City Council
Of Marlborough, Massachusetts

Massachusetts Electric Company d/b/a NATIONAL GRID and Verizon New England, Inc requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Forest St - Install 1 JO Pole on Forest St, beginning at a point approximately 70ft Southwest of the centerline of the intersection of Martinangelo Dr and Ames St. National Grid is proposing to install a new Pole on Forest St, labeled P41-50.

Location approximately as shown on plan attached.

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – Forest St - Marlborough, Massachusetts.

No.# 31259986

Also, for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a
NATIONAL GRID *Helton Lopes*

BY _____
Engineering Department

VERIZON NEW ENGLAND, INC.

BY *Albert C Bessette* _____
Manager / Right of Way

Dated: January 15, 2026

Town Copy

Questions contact – Robert Viola 774-643-1837 robert.viola@wsp.com

ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS

To the City Council
Marlborough, Massachusetts

Notice having been given and public hearing held, as provided by law,
IT IS HEREBY ORDERED: that Massachusetts Electric Company d/b/a NATIONAL GRID and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 14th day of January 2026.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Forest St - Marlborough, Massachusetts.

No.# 31259986 Filed with this order:

There may be attached to said poles by Massachusetts Electric Company d/b/a NATIONAL GRID and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Forest St - Install 1 JO Pole on Forest St, beginning at a point approximately 70ft Southwest of the centerline of the intersection of Martinangelo Dr and Ames St. National Grid is proposing to install a new Pole on Forest St, labeled P41-50.

Also, for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

I hereby certify that the foregoing order was adopted at a meeting of the
Of the City/Town of _____, Massachusetts held on the _____ day of _____ 20 ____.

Massachusetts
City/Town Clerk.
20 ____
Received and entered in the records of location orders of the City/Town of _____
Book _____ Page _____

Attest:
City/Town Clerk

I hereby certify that on _____ 20 ____, at _____ o'clock, M
At _____ a public hearing was held on the petition of
Massachusetts Electric Company d/b/a NATIONAL GRID and VERIZON NEW ENGLAND,
INC. for permission to erect the poles, wires, and fixtures described in the order herewith recorded,
and that we mailed at least seven days before said hearing a written notice of the time and place of
said hearing to each of the owners of real estate (as determined by the last preceding assessment
for taxation) along the ways or parts of ways upon which the Company is permitted to erect
Poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

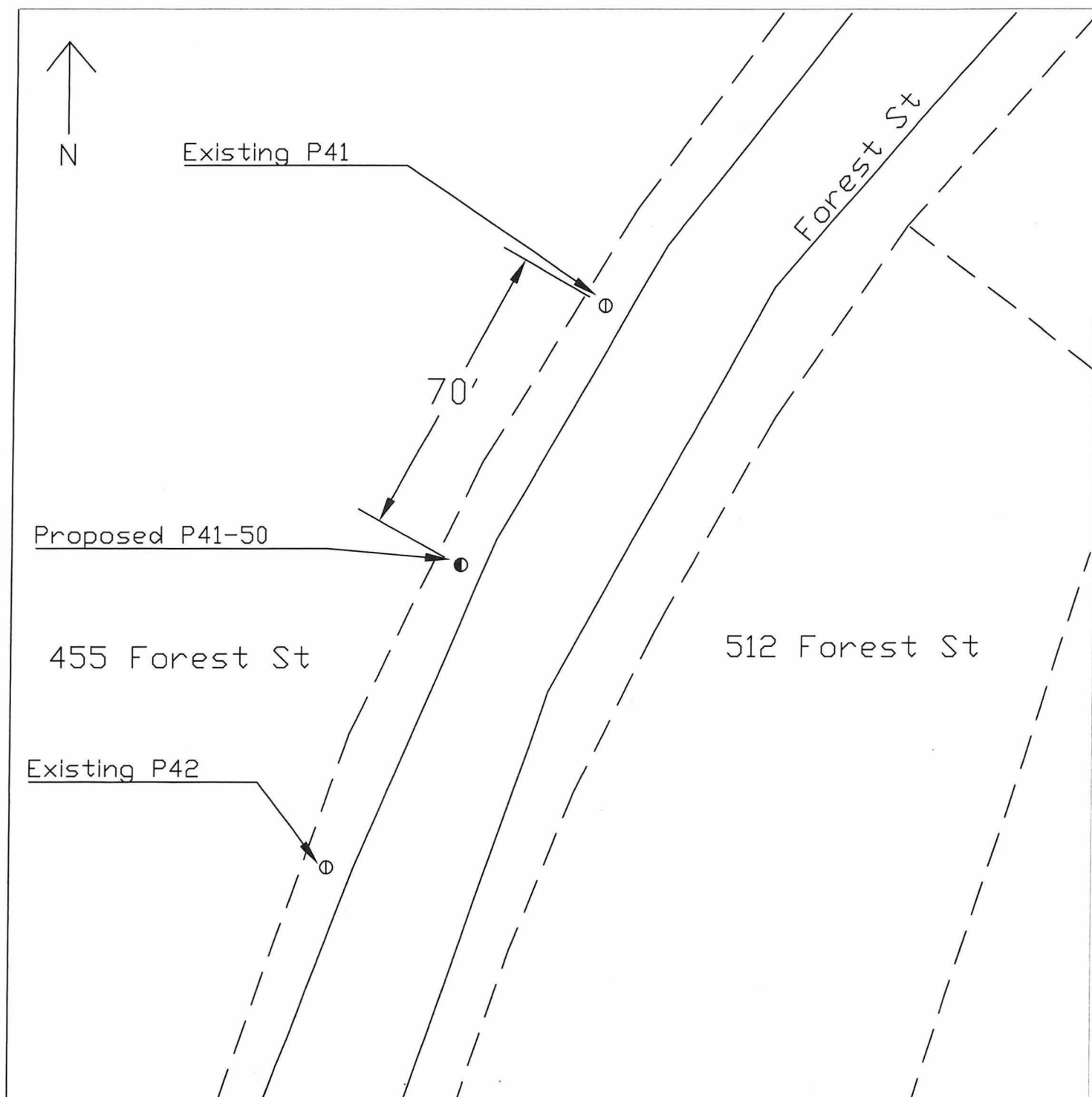
.....
.....
.....
.....

City Council of Marlborough, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of
hearing with notice adopted by the _____ of the City of _____
Massachusetts, on the _____ day of 20 ____ and recorded with the records of location orders
of the said City, Book _____, and Page _____. This certified copy is made under the
provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:
City/Town Clerk



POLE PETITION

- Proposed NGRID Pole Locations
- Existing NGRID Pole Locations
- Existing J.O. Pole Locations
- Existing J.O. Pole Locations
- ⊕ Existing Telephone Co. Pole Locations
- ⊙ Existing NGRID Pole Location To Be Made J.O.
- Y Proposed J.O. Anchor & Guy Wire

DISTANCES ARE APPROXIMATE

nationalgrid

Date: 1/6/26

Plan Number: 31259986

To Accompany Petition Dated: 1/6/26

To The: Town Of Marlborough

For Proposed: JO Pole: 41-50 Location: Forest St

Date Of Original Grant:



410 FOREST FUND LLC
C/O FOXFIELD LLC
265 FRANKLIN ST SUITE 1001
BOSTON, MA 02110

THE GUTIERREZ COMPANY
200 SUMMIT DR STE 400
BURLINGTON, MA 01803


ASSESSOR'S OFFICE

GUTIERREZ ARTURO J TR
JOHN A CATALDO TR
200 WHEELER RD
BURLINGTON, MA 01803

LBA OR CORE-COMPANY XXIII
PO BOX 847
CARLSBAD, CA 92018

LIMEE ROAD LLC
424 SOUTH ST
MARLBOROUGH, MA 01752

MODERNATX INC
149 HAYES MEMORIAL DR
MARLBOROUGH, MA 01752

MTP 700 EQUITY PARTNERS L
150 EAST 58TH ST, STE 2000
NEW YORK, NY 10155

NEW MTP EQUITY PARTNERS L
C/O KS PARTNERS LLC
150 EAST 58TH STREET STE 2000
NEW YORK, NY 10155

PARTNERS HEALTHCARE SYSTE
C/O PARTNERS FINANCE TAX DIR
399 REVOLUTION DR STE 645
SOMERVILLE, MA 02145-1446

ROMANO SCHOOL BUS SERVICE
C/O DUCHARME MCMILLEN &
ASSOC
PO BOX 80615
INDIANAPOLIS, IN 46280

SPECIAL OLYMPICS MASSACHU
512 FOREST ST
MARLBOROUGH, MA 01752

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

2026 FEB 10 AM 11:50



**City of Marlborough
Council on Aging Board
Minutes of January 13, 2026, Meeting**

The regular meeting of the Council on Aging Board was held on Tuesday, January 13, 2026, at 9:03 AM at the Marlborough Senior Center, 40 New Street.

Present: Board members - Judy Benedetto, Leslie Biggar, Joseph Bisol, Kathy Faddoul, Pat Gallier, Zella Haesche, Judy Kane, Raymond Magee, Ann Maichin, and Marylou Vanzini.

Attendee: Executive Director: Trish Pope

Meeting adjourned at 9:37 AM

Ordered: The minutes of the December 16, 2025, meeting.

Motion: Marylou Vanzini Seconded: Zella Haesche

The minutes of the December 16th meeting were distributed previously. There were no corrections or changes. The minutes of the December 16th meeting were approved as distributed.

Board vote: Unanimously approved.

Ordered: Executive Director's Report – Trish Pope

- Center Grille is open. Lunch is served on Monday & Friday. Orders can be placed between 12:00 and 12:30. No takeout per the Marlborough Board of Health.
- Tax Write-Off program. Senior Center will have two positions. One for the Daybreak program and the other for the Kitchen.
- Lions Club made donations for a Secrete Santa for Seniors.

- Popup Pantry still open and will remain open until no longer needed. Donations have been made by the City Council and the Community.
- AARP Tax preparation clinic – February 2, 2026, through April 6, 2026. Make Appointment starting January 20, 2026. There will be 6 or 7 tax preparers.
- Inclement weather policy is as follows: Two hour school delay – Senior Center opens for programming at 10:00 AM.
NO school – Senior Center is closed.
- The Executive Office of Aging and Independence has requested that the Marlborough Senior Center utilize the MYSENIORCENTER data terminal. Trish indicated that approximately 35% of Seniors do not log in when entering the Senior Center for a given activity.

A question was raised regarding programs for Veterans. Trish indicated that the Veterans meet the last Thursday of each month and the group ranges in size from 15 to 20 individuals.

Ordered: Review of FY 2025 Senior Center Expenditures

Joe distributed a three page analysis depicting the expenditures for the Senior Center for FY 2025. The total expenditure for the Senior Center was \$432,635. The expenses are funded by Real estate taxes **(\$164,089)**, Executive Office of Aging and Independence formula grant **(\$139,725)**, Fees paid by seniors **(\$89,919)** and Other Grants and Gifts **(\$38,902)**. He reviewed the Analysis of Program Expenses and Fees Paid and a graph depicting the sources of funding for the expenditures at the Senior Center.

He mentioned that he has been receiving a number of inquiries as to how the grants funds are utilized. Two recent inquiries were made by the Trail Blazer group which wanted to know why there is no grant funding available for a bus to take the group to its various walking destinations. The group currently relies on Seniors driving themselves. The other was a request to have a trip to the New England Botanic Garden at Tower Hill in Boylston, Massachusetts.

Ordered: Chair Updates

- Joe indicated that he had received several inquiries regarding a problem Seniors encountered while trying to sign up to receive the Senior Newsletter electronically. Trish indicated that there was a problem and it was recently fixed.
- Joe indicated that he had received an e-mail from the City Clerk Steve Kerrigan regarding the Massachusetts annual Conflict of Interest Training. He indicated that there are two requirements (State Ethics Training Video) and (Acknowledgement of Summary of Conflict) and that each Board member will be required to complete one of the two requirements based upon what they had completed in the prior year. Joe indicated that he would forward the City Clerk's e-mail so that each Board member can see what their specific requirement is for this year.
- Joe recognize Leslie Biggar's 15 years of service to the Senior Community. He read the proclamation of appreciation from the Mayor's office and presented the certificate to her. Leslie expressed her gratitude to the Board for their support to her.
- Pat Gallier gave an update on the financial activity of the Gift Shop that is operated by the Friends of the Marlborough Seniors. She indicated that in the year ended December 31, 2025, that the gift shop raised \$6,306 in funds from the sale of items donated. She indicated that the Friends also donated 50 (\$50.00) gift cards to the Senior Center, has sponsored both free breakfast and lunch events for Seniors, donates garden seeds, pays for the daily coffee service, and paid for the construction of the coffee bar. She also indicated that the Gift shop needs donations.
- Pat Gallier also indicated that she is resigning from the Board on May 4, 2026, after 12 years of service.

Ordered: There being no further business, the regular meeting of the Council on Aging Board is herewith adjourned at 9:37 AM; adopted.

Motion: Leslie Biggar Seconded: Marylou Vanzini

Board unanimously approved.

THIS DOCUMENT REPRESENTS THE MINUTES OF THE MEETING.

**ALL SUPPORTING DOCUMENTATION ASSOCIATED WITH THESE MINUTES IS
AVAILABLE ON THE CITY OF MARLBOROUGH WEBSITE UNDER
GOVERNMENT - BOARDS & COMMITTEES
COUNCIL ON AGING AGENDAS & MINUTES**

WEBLINK BELOW:

<https://www.marlborough-ma.gov/AgendaCenter/Search/?term=&CIDs=27>

The Following is a list of the additional documentation.

- Review of FY 2025 Senior Center Expenditures, Analysis of Program Expenses & Fees Paid, Graph depicting the source of Funding for expenditures at the Senior Center.

Submitted by: Kathy Faddoul, Secretary

Approved by COA Board – Meeting Date: 02/10/2026

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

2026 FEB 17 AM 7:52

MARLBOROUGH HISTORICAL COMMISSION

MEETING MINUTES
December 18, 2025
CITY HALL, 140 MAIN STREET
MAYORS MEETING ROOM, 7:00 PM

Board Members: Meeting comes to order 6:59 PM

Brendan Downey, Chair – Present
Stefanie Ferrecchia – Present
Katherine Newton – Present
Peter Welsh – Present
Adrian Gilbert, Secretary – Present

1. Motion put forth and seconded to approve December 18, 2025, minutes. Motion passes 5-0
 Brendan Downey, Chair – Aye
 Open seat, Vice Chair
 Stefanie Ferrecchia – Aye
 Katherine Newton – Aye
 Peter Welsh – Aye
 Adrian Gilbert – Aye
2. Correspondence & Communications
 - A. An eMail received from, Senior Architectural Historian for PICCO renovation.
*"Dear Brendan and Adam, (Adrian)
 Hope you're doing well – happy holidays. Writing to share the exciting news that Picco Marlborough has received its state and federal Part 3 historic tax credit approvals!
 Thank you so much for your support of the project. This is the first historic tax credit project in Marlborough since 2009, but I hope it won't be the last. Please don't hesitate to reach out if I can ever be a local preservation resource – thanks, again for your support of the project.
 Cheers,
 Liz. (Elizabeth D. Warburton, 26 Main St., Pawtucket RI 02860, 401-728-8780)*
 - B. Website updates, Hether Gutierrez, Mayors Office, has agreed to maintain web site for Marlborough Historical Commission.
 - C. Adrian Gilbert will contact Nat Bowen for possible times to meet with Gilbert and Downey to discuss cell phone application for "Scenic Roads," Survey 1,2,3.
3. Current Business
 - A. Review for vote at January 2026 meeting to approve or disapprove Web Site chapters, "Standards for Rehabilitation" and "Discussion of Scenic Roadway". Chapter for "Standards for Rehabilitation" tabled so Chair can present material to other City departments for feedback.
 - B. Brief review of REV250 events since meeting of October 27, 2025:
 - a. Next event is a Spring Cemetery Tour at the Old Common Burial Grounds, behind the Walker Building. Date to be determined.
 - b. Library Events for 2026 will be held in April 23-25, May 28-30, and June 25-27, 10AM to 4PM each day.

- c. Wreaths Across America, December 13, 2025, at Maplewood Cemetery took place with 75 volunteers. Cemetery location was selected by DAR, Daughters of American Revolution.
- d. Celebration 250, June 27th, planning committee meeting every other week. Still looking for help.
- e. Transfer of supervision of cannon from the Marlborough Historical Society to Marlborough Historical Commission to take place in January of 2026, date to be determined.
- f. Knox Trail Celebration to occur in January/February, exact date to be determined.
- g. Next meeting of REV 250 is January 6th, 2026, Marlborough Public Library at 5:00PM

4. Motion to Adjourn meeting, 8:02 PM. Motion passes 5-0

Brendan Downey, Chair – Aye
Stefanie Ferrecchia - Aye
Katherine Newton – Aye
Peter Welsh – Aye
Adrian Gilbert – Aye

Respectfully Submitted,
Adrian Gilbert, Secretary
Marlborough Historical Commission
December 29, 2025



RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH
2026 FEB 12 AM 10:07

**Municipal Aggregation Committee
Meeting Minutes – February 5, 2026**

The Municipal Aggregation Committee met on February 5, 2026 from 12:00 PM to 1:02 PM in the Memorial Hall Conference room. The following individuals were in attendance:

Municipal Aggregation Committee members:

- Chairman M. Ossing, Mayor Dumais, Councilor Navin and T. Scott
- Absent: K. Holmi

Representing Colonial Power:

- M. Cappadona, D. Allard (participating remotely), J. Cappadona and S. Ormsbee

The following items were discussed:

1. Minutes December 4, 2025 - Municipal Aggregation Committee meeting:

- The Committee approved the December 4, 2025, minutes with a 4 – 0 vote.

2. City Council Update – in accordance with Council Order 25-1009358A item 4:

- The Committee was informed that the updates below were provided to the City Council since the last meeting in December 2025:
 - December 15, 2025, agenda item #6b – December 4, 2025 minutes
 - January 12, 2026, agenda item #4 – December 2025 Council Update

3. Review NGrid Summer Pricing:

- The Committee reviewed the NGrid summer pricing that went into effect in February 2026 and compared it to the NGrid winter rate which expired in January 2026 and compared both to the current 3 year contract rate currently in effect for the City's municipal aggregation contract. The rates are listed below. The City rate is less than both the NGrid winter and summer rates:
 - Current city rate through November 2028 – 0.13782 \$/kW-hr
 - NGrid winter pricing (August 2025 – January 2026) – 0.15484 \$/kW-hr
 - NGrid summer pricing (February 2026 – July 2026) – 0.15372 \$/kW-hr

4. Review projected forecast of NGrid rate

- The committee reviewed the forecast for NGrid basic service rates through June 2029. All the projected rates are expected to be above 15 cents per kW-hr which is higher than the City municipal rate. See Attachment 2 page 5 for the graph

depicting the NGrid projected rates. Therefore, participants in the program are projected to save money when compared to the NGrid basic service rate.

5. Discuss impact of Day-Ahead Ancillary Services Initiative (DASI) on the 3 year contract with First Point Power (FPP)

- The Committee reviewed the June 25, 2025 meeting minutes (Item 5) discussing the potential impact of DASI charges on the current contract. The Committee acknowledged that there was a potential to adjust the electricity rate to account for DASI charges if the costs exceed the 0.006 \$/kW-hr adder included in the current rate of 0.13782 \$/kW-hr to account for DASI charges.
- The 0.006 \$/kW-hr adder was selected based on ISO New England's projection back in early 2024. The DASI charges went into effect in March 2025. The City was liable for DASI charges in the prior contract from March 2025 to November 2025. There was no DASI adder in the last contract. Attachment 1 describes the City's responsibility for DASI charges in both the previous and current contract.
- Bottom line is the ISO New England estimate for DASI charges was insufficient as market conditions pushed DASI charges to more than ten times the ISO New England original estimate.
- The committee then discussed what the increased DASI charges would have on the current rate. Colonial Power worked with First Point Power to determine a rate that will cover the previous DASI charges and projections for future charges. Below is a summary of the impact:

Current Program Rate	New DASI Cost Adder	Rate Adjustment	New Program Rate	Customer Cost Impact* (\$/month)
\$0.13782	\$0.01737	\$0.01137	\$0.14919	\$6.82

***based on 600 kwh/month**

- Attachment 2 provides information regarding ISO New England's cost projections, who pays for DASI and how the Marlboro supply contracts address DASI. Additionally, FPP provided their DASI cost estimate.

- The table below estimates the savings the resident using 600 kW per month would see when compared to the current NGrid summer rate (Feb 2026 to Jul 2026) and the projected NGrid winter rate (Aug 2026 to Jan 2027):

Time Period	New Program Rate	National Grid Basic Service	Customer Savings (\$/kWh)	Customer Savings vs NGRID* (\$/month)
3/1/2026 – 7/31/2026	\$0.14919	\$0.15372	\$0.00453	\$2.72
8/1/2026 – 1/31/2027	\$0.14919	\$0.16900**	\$0.01981	\$11.89

Note: NGRID basic service rates are expected to rise dramatically as a result of DASI – See Chart 3 on page 5 of Attachment 2

***based on 600 kW/month**

****CPG's projection**

- FPP calculated a projected shortfall in DASI cost recovery of \$3,715,301 based on the \$0.006/kWh DASI Costs Recovery Fee in the current ESA. This shortfall equates to \$0.01137/kWh based on projected kWh over the balance of the ESA.
- A motion was made to approve a new rate 0.14919 \$/kW-hr for March 2026 meter read that will show up on the April 2026 residential electricity bill. The motion was approved 4-0.
- Colonial Power will provide the contract change documentation for the Mayor's signature by February 10, 2026.
- Colonial Power will provide information for a press release describing the rate change.
- The Mayor will have the press release posted on the city website.
- M. Ossing/S. Navin to notify the City Council of the pending rate change.
- Colonial Power will provide information on DASI charges on a monthly frequency, closely monitor FPP updates to its projected over or under collections based on the new DASI Cost Recover Fee (adder) of \$0.01737 /kW-hr, and provide guidance to the

Committee for any additional rate adjustments, if necessary, prior to the end of the contract (November 2028).

- Finally, ISO New England's Independent Market Monitor issued a memo on February 4, 2026 acknowledging the unexpected DASI impacts on rates and recommending actions to be taken to try to reduce the burden. A one year look back will be conducted in May 2026. Colonial Power will continue to monitor these actions.

6. Low Income Solar Program

- The City and Colonial Power have executed a memorandum of understanding to implement the Low Income Solar program. It is anticipated that the program will be implemented late in 2026. The Committee will monitor the implementation of the program.

7. Next Meeting:

- The next meeting will be scheduled in the May/June 2026 timeframe. Potential topics include:
 - Review the results of the first contract with First Point Power to document savings.
 - Update on Day Ahead Ancillary Services Initiative (DASI) charges
 - Discuss revising contract to add the "Settlement Cost Recovery Documentation Checklist". Draft provided in Attachment 3.
 - Discuss potential impact of 2028 capacity adder section in current contract.
 - Update on Low income Solar Program and public awareness campaign
 - Approve February 5, 2026 minutes

Attachment 1: DASI Impact on both the previous and current contracts

Attachment 2: Description of DASI charges and impact on current rate

Attachment 3: DRAFT: Settlement Cost Recovery Documentation Checklist

1) Provide the sections of both Electric Service Agreements (ESA) with First Point Power (FPP) that identify the responsibility to pay the “new charges – i.e. DASI”. (Why is Marlborough responsible for the DASI charges?)

ESA for the Delivery Term Jan2024 – Nov2025, executed 8/15/2023:

- Pursuant to Article 17 and the “Change in Law” definition, a Change in Law has occurred “if any new or additional charges, fees, and/or obligations, ... are imposed on the Competitive Supplier in its performance of this ESA by ... ISO-NE related to a FERC approved change to ISO-NE’s Tariff or Market Rule 1 issued on or after the Effective Date...”.
- The FERC approved DASI in an order dated Jan 29, 2024, six months after the ESA was signed.
- The Municipal Aggregation Committee discussed DASI costs with respect to its ESA with FPP at its meetings on June 25 and June 30, 2025 and discussed addressing the DASI costs that FPP began incurring starting March 1, 2025 in a new ESA with FPP.

ESA for the Delivery Term Nov2025 – Nov2028, executed 6/30/2025 (current ESA):

- The current ESA expressly defines “DASI Costs” and establishes a “DASI Costs Recovery Fee” and true-up mechanics in **Section 6 of the Price and Term Appendix**.
- A DASI Costs Recovery Fee of \$0.006/kWh (a cost estimate) is included in the Retail Price, and Section 6 of the ESA Price and Term Appendix provides for adjusting the Retail Price up or down during the Delivery Term so that collections are sufficient to reimburse FPP for actual DASI Costs it incurs over the “DASI Cost Recovery Period”
- In defining the DASI Cost Recovery Period as the period between March 1, 2025 and the Delivery Term End Month, the parties recognize and establish mutual obligations for reimbursement, at cost only, back to the start of the DASI program on March 1, 2025.
- The DASI Costs Recovery Fee commenced in Nov2025, which meant FPP accumulated unrecovered DASI costs from Mar to Nov2025, representing a payment obligation of Marlborough’s aggregation program.

2) Provide the section of the ISO New England filing with FERC that describes the estimate for the DASI charges.

- The ISO’s Impact Assessment showed an average annual increase of between \$104 and \$140 million as a result of DASI. (This equates to about \$1.00 or \$1.25/MWh.) See Section VII of ISO New England’s October 31, 2023 filing with the FERC in Docket ER24-275 (pp. 59-62), and FERC’s approval order dated January 29, 2024, p. 9.

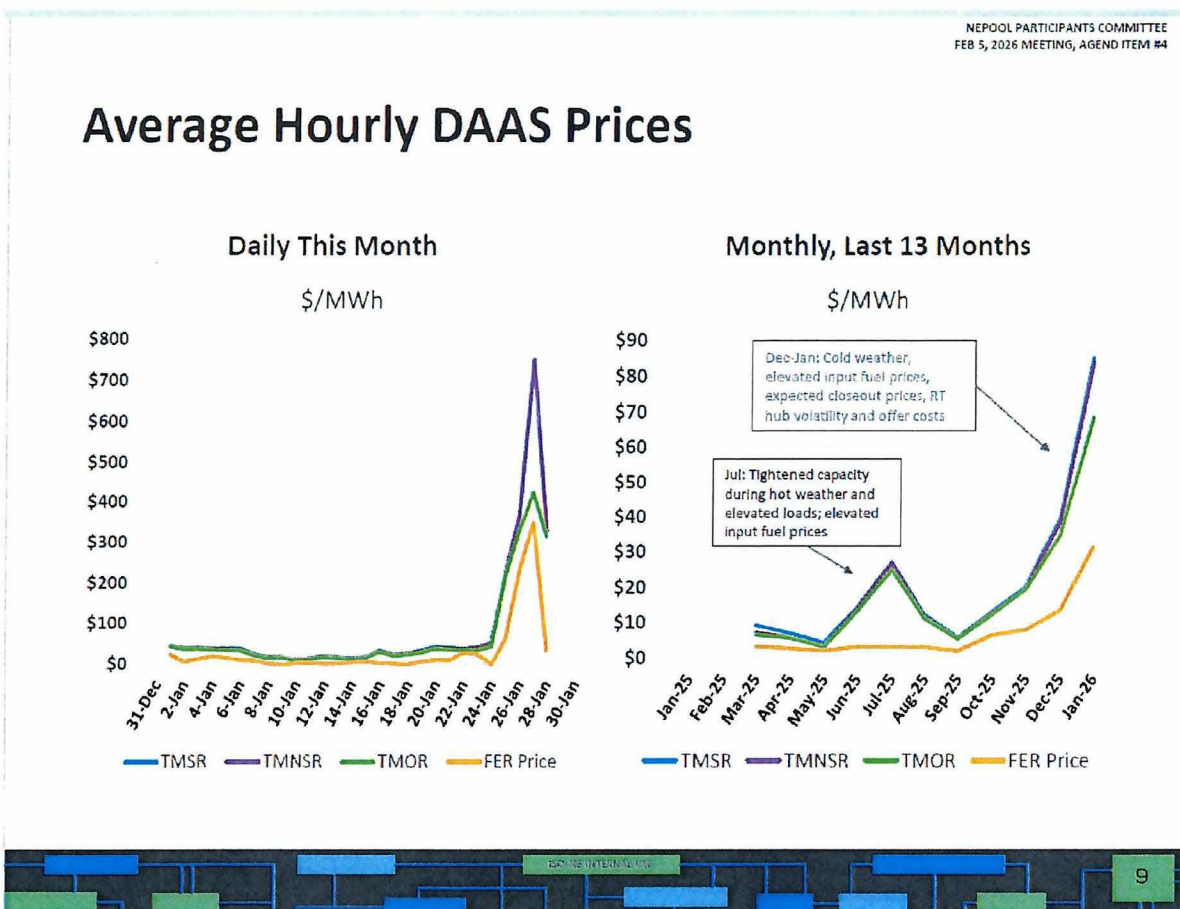
3) Provide the basis for how Marlborough selected the \$0.006/kWh DASI cost estimate to the ESA.

- The ISO projected DASI costs = \$1.00 to \$1.25/MWh-yr
- When Marlborough executed the current ESA in late June, the DASI program was only 4 months old and DASI costs were running ~\$3.50/MWh, or **3 times** the ISO’s projections. Even at those levels, suppliers (and particularly FPP) were actively pressing ISO and rate payer advocates to make downward refinements, consistent with the FERC’s approval.
- Any forward cost projections for DASI at the time were pure guesswork.

- The backdrop in late June 2025 was a combination of extreme uncertainty and perceived cost excess, which led CPG to recommend a cost pass-through mechanism.
- With this backdrop, the DASI Costs Recovery Fee of \$0.006/kWh (or \$6.00/MWh) was *intended* to cover both the unrecovered costs from the prior ESA and DASI costs going forward but lacking a firm analytical basis with only 4 months of spring season program experience to draw on.

4) Why was the DASI cost estimate not sufficient to cover actual costs.

- The estimate was insufficient to cover actual costs because no one (perhaps) foresaw unprecedented market conditions that would push DASI costs more than **10 times** ISO's original projections: reduced imports, increased exports, high generator outages in the fall¹, and record-setting January 2026 with respect to energy market costs (also see chart below and other notes and reports provided to the Committee).²



Slide 9 of ISO New England's February 2026 System & Markets Operations Report to the NEPOOL Participants Committee.

¹ ISO New England Fall 2025 Quarterly Markets Report, February 4, 2026, p. 35.

² On slide 6 of ISO New England's February 2026 System & Markets Operations Report to the NEPOOL Participants Committee, the ISO reports that January 2026 set **all-time market records** in 1) monthly energy market cost, 2) daily energy market cost, and 3) daily day ahead natural gas price.

ISO-NE Day Ahead Ancillary Services Market (“DASI” or “DAAS”)

ISO-NE’s market objectives:

- Procure enough physical supply in the day ahead market to meet the ISO’s hourly load forecast.
- Compensate physical resource generators (natural gas, nuclear, hydro) for being online, providing reliability.
- Reduce reliance on fast-start generation.
- Facilitate intermittent resources (wind, solar) to come online without causing reliability concerns.

ISO-NE’s original cost projections:

- \$120 to \$150 million/yr, or \$1.00 to \$1.25/MWh
- Referencing the ISO’s cost analysis, the Federal Energy Regulatory Commission (FERC) approved the ISO’s program in Jan 2024 stating, "...we find that [ISO-NE’s] DASI proposal is **just and reasonable** and not unduly discriminatory or preferential,..."

Who pays for DASI costs?

- All electricity suppliers in New England are assessed DASI costs at the same \$/MWh rate. This includes basic service suppliers, suppliers contracting directly with individual customers, and suppliers serving aggregations.

How did Marlborough’s supply contracts with First Point Power (“FPP”) address DASI?

- The prior supply contract ending Nov2025 did not anticipate DASI and therefore Marlborough owes FPP for all DASI costs incurred (a contract “Change in Law”). Consequently, Marlborough owes FPP for DASI costs from Mar2025 through Nov2025.
- FPP agreed to defer collection for the underpayments to the new supply contract that started Nov2025.
- Due to the newness of DASI and difficulty in projecting costs, the parties included a cost *estimate* of \$6.00/MWh (\$0.006/kWh) in the program rate with contract language to fully reconcile the estimate to actual costs once known.
- The DASI cost estimate was set to cover both prior contract underpayments and all go-forward costs. The parties believed this number to be fully sufficient at the time.

Actual DASI costs to date:

- **See Charts 1 and 2**
- Average rate 3/1/2025 to 1/29/2026 ~\$9.50 /MWh
- Average rate for Dec2025 ~\$17.70/MWh
- Average rate for Jan2026 ~\$48.00/MWh
- Two years of expected cost incurred over two days: Jan 26: \$293.00/MWh and Jan27: \$471.00/MWh.

- On 1/29/2026, FPP estimated Marlborough's cumulative net undercollection by end of Feb2026 will = \$1.29 million. This equates to ~1.16 cents/kWh over 12 months.

Current situation:

- The market extremities of this past week were unimagined and akin to an F5 tornado.
- Converting Marlborough's contract to a fully fixed rate is not an option **at this time** (asking an insurance company for a quote the day after a tornado is not ... practicable).

Immediate action item:

- Discuss increasing the program rate starting with March 2026 meter reads
- As of 1/29/2026, FPP's suggested new DASI cost estimate, *inclusive* of cumulative under collections is \$0.01737/kWh

Current Program Rate	New DASI Cost Adder	Rate Adjustment	New Program Rate	Customer Cost Impact* (\$/month)
\$0.13782	\$0.01737	\$0.01137	\$0.14919	\$6.82

*based on 600 kwh/month

Time Period	New Program Rate	National Grid Basic Service	Customer Savings (\$/kWh)	Customer Savings vs NGRID* (\$/month)
3/1/2026 – 7/31/2026	\$0.14919	\$0.15372	\$0.00453	\$2.72
8/1/2026 – 1/31/2027	\$0.14919	\$0.16900**	\$0.01981	\$11.89

Note: NGRID basic service rates are expected to rise dramatically as a result of DASI – See Chart 3

*based on 600 kW/month

**CPG's projection

- Marlborough/FPP would retain the DASI cost reconciliation language in the contract in which case there will likely be another rate adjustment, higher or lower prior to the end of the contract in Nov2028. There may be an opportunity at the second rate adjustment to convert the contract to a fully fixed price.
- CPG will bring any updated numbers to the meeting.

CHART 1

(** only through 1/25/2026; does not include the extreme days of 1/26 and 1/27)

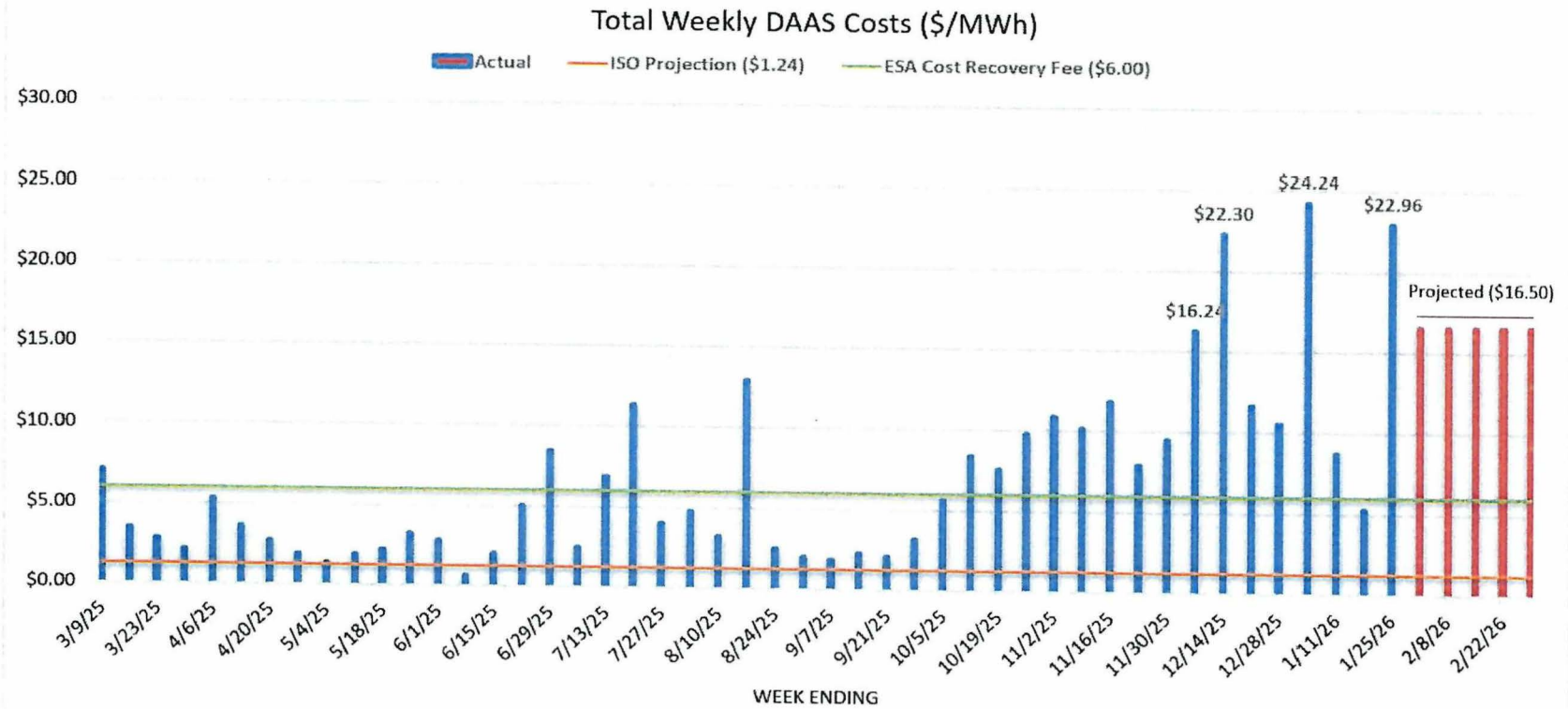


CHART 2

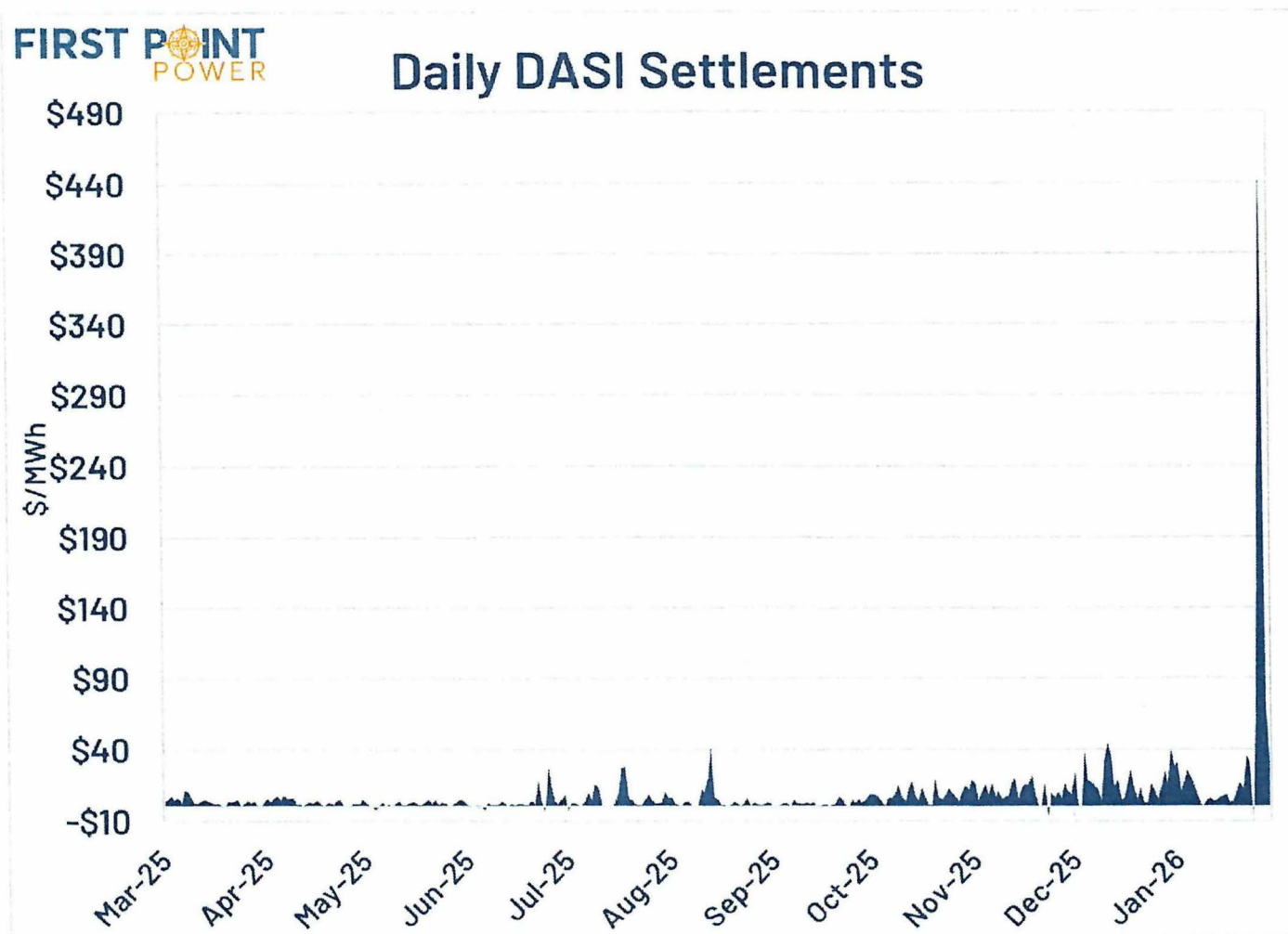
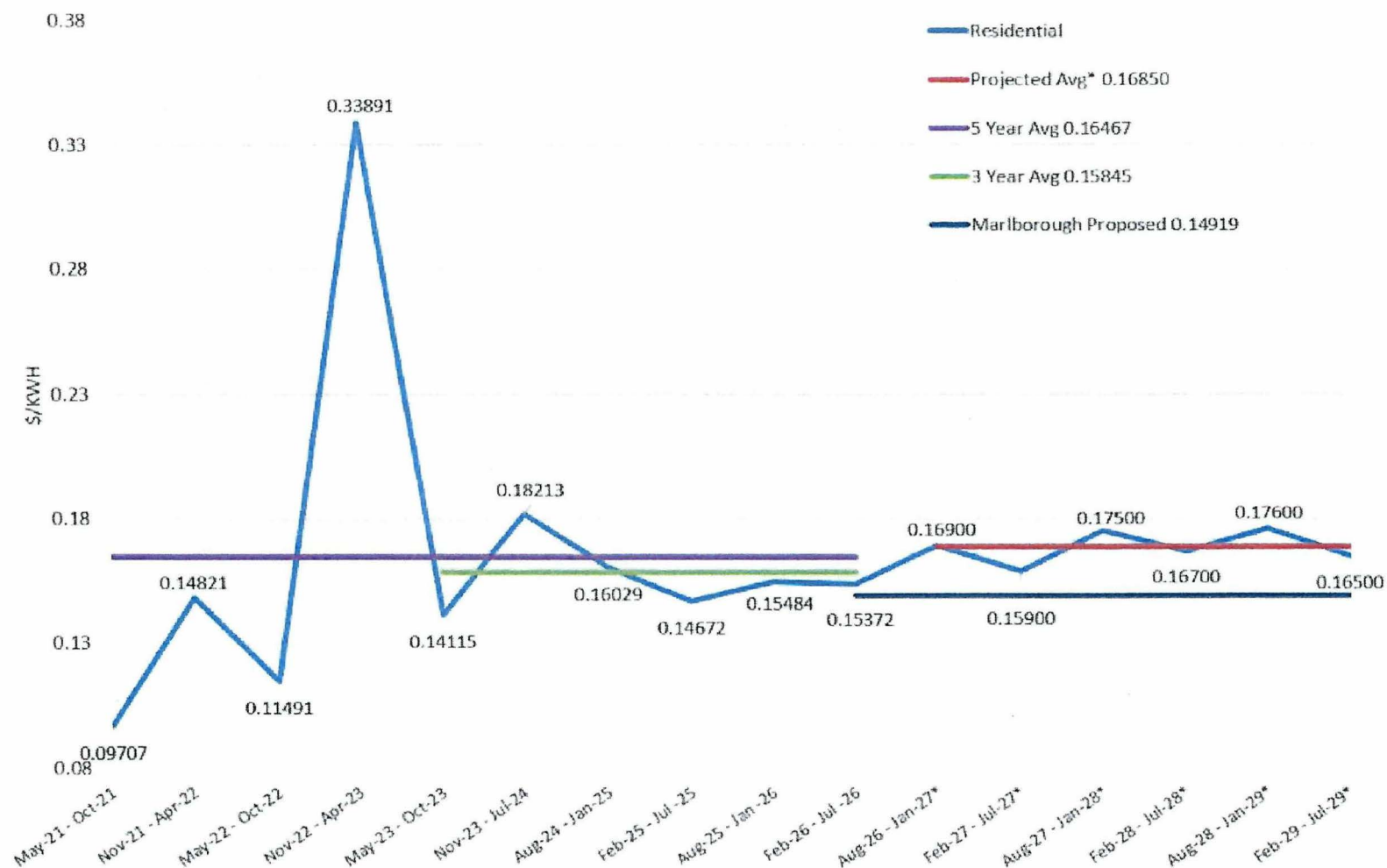


CHART 3

National Grid Residential Basic Service

as of 1/13/2026



*Per Colonial Power Group

Attachment A – Settlement Cost Recovery Documentation Checklist

(Residential Aggregation – DASI and Capacity Adjustments)

Purpose:

To define the minimum documentation and timing requirements prior to implementation of any residential supply rate adjustment under Appendix A of the Electric Service Agreement.

A. ISO-NE Settlement Documentation

- ☐ ISO-NE settlement statements or invoices for the applicable recovery period
 - ☐ Identification of settlement months covered
 - ☐ ISO-NE allocation methodology used (load-serving entity basis)
 - ☐ Confirmation that costs are attributable solely to City aggregation load
-

B. Cost Recovery Calculation

- ☐ Total ISO-NE settlement costs incurred to date
- ☐ Total kWh served during the recovery period
- ☐ Amounts collected to date through existing Retail Prices
- ☐ Net over- or under-recovery balance
- ☐ Status relative to any contractual tolerance thresholds

(Calculations to be provided in a transparent, auditable spreadsheet format.)

C. Forward Projection

- ☐ Remaining months in the recovery period
 - ☐ Forecasted remaining kWh (conservative assumptions)
 - ☐ Proposed \$/kWh adjustment
 - ☐ Key assumptions used (load, timing, settlement trends)
 - ☐ Demonstration that recovery will be substantially completed within the active Delivery Term
-

D. Timing and Implementation

- ☐ Documentation submitted at least **60 days** prior to proposed effective date
 - ☐ Adjustment proposed on a **prospective basis only**
 - ☐ No retroactive billing or bill corrections to residents
-

E. Governance and Approval

- ☐ Review by City and Aggregation Consultant
 - ☐ Confirmation that adjustment is authorized under Appendix A
 - ☐ City approval prior to implementation
-

F. Resident Notification Support

- ☐ Plain-language explanation of the adjustment provided
 - ☐ Effective date clearly identified
 - ☐ Illustrative estimate of customer impact provided
-

G. End-of-Term Settlement Risk Mitigation

- ☐ Periodic reconciliation (at least semi-annual) showing cumulative recovery status
 - ☐ Demonstration that projected recovery balance will be substantially resolved prior to the final billing cycles of the Delivery Term
 - ☐ Adjustment schedule designed to avoid material reliance on post-term settlement
 - ☐ Identification of any anticipated residual balance as of the final billing month
 - ☐ Confirmation that any remaining balance at term end:
 - Is within a de minimis tolerance, and
 - Does not require coordination with a successor supplier or retroactive resident billing
-

December 10, 2025

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

2025 FEB 11 PM 4:43



**CITY OF MARLBOROUGH
OFFICE OF TRAFFIC COMMISSION
140 MAIN STREET
MARLBOROUGH, MASSACHUSETTS 01752**

Traffic Commission Minutes

The Regular Meeting of the Traffic Commission was held on Wednesday, December 10, 2025, at 10:00 am. (The meeting was also recorded and is available to view online at the City of Marlborough's website (www.marlbrough-ma.gov)). Members present: Chairman - Police Chief David Giorgi, DPW Commissioner Ted Scott, Fire Chief Kevin Breen and City Clerk Steve Kerrigan. Also present: City Engineer Tom DiPersio, Assistant Civil Engineer Ashley Miller, Officer Andrew Larose from the MPD Traffic Unit, City Councilor Katie Robey and Attorney Brian Falk from Mirick, Mirij Ahmed - Principal Developer with Taj Estates of Marlborough, and Carlos Ferrera with MDM Engineering.

Minutes taken by Karen Lambert, MPD - Public Safety Administrative Assistant.

Chief Giorgi started recording the meeting at 10:00 a.m. and began by welcoming everyone and making introductions.

1- Minutes

Review of the minutes of the Traffic Commission meeting of October 29, 2025. (Note: No meeting held in November)

VOTE TO APPROVE. All in Favor - Accept and Place on File.

2 - New Business

2a) Request to eliminate 4 public parking spaces at 163 Main Street.

Attorney Brian Falk requested to meet with the Traffic Commission as a condition of the special permit for this project. They are requesting to change the existing Main Street parking plan with the proposed elimination of 4 public parking spaces in front of the

proposed building. He was in attendance for the discussion and explained that there will be 67 residential units and 10,000 square feet of retail space on the ground level. Chief Giorgi pulled up Diagram C-101 on the screen for reference. At the far left there will be a new curb cut for the ground floor entrance to the parking garage. Two of the existing public parking spaces would need to be eliminated because they are in the location of the new garage entrance. The other 2 spaces, to the far right, are for the curb cut to the 2nd floor parking. They were initially required to have 67 parking spaces but will only have 59 parking spaces. They made an agreement to pay \$40,000 to the city for the 4 parking spaces that will be lost (\$10,000 for each one) and \$70,000 more for the seven spaces that were initially required that were not included.

Steve Kerrigan asked how many parking spaces would be left between Welly's and the sidewalk bump out. It looks like there are still 2 or 3. On the other side, from Picco's to Welly's, there are 12 spaces now and there will be 8 when the project is complete. Chief Breen asked if they also plan to temporarily take up some of the other spaces in front of the project for their equipment.

The diagram that lays this out will be clarified in a preconstruction meeting but yes, they will take up the 8 spaces in front of the proposed building during construction. Attorney Falk said that with the temporary fencing it will be roughly 7 spaces. A vote by the Traffic Commission is required as part of the special permit. Commissioner Scott said that this seems to be something that would fall under the City Council purview, not the Traffic Commission. Eliminating parking spaces is a City Council issue as part of the special permit. The Traffic Commission did not vote on the number of spaces to be eliminated. Steve Kerrigan said that the City Council has already approved the permit, and the 4 spaces have to go so that vehicles can enter and exit the garages. The DPW and Engineering would need to review any final design. It's fair to say that the Traffic Commission looked at this but that is all. We can make a motion to eliminate the spaces as agreed upon by the City Council. All agreed that this was best worked out between the city, the DPW, Engineering and the Developer.

MOTION was made, seconded, and duly VOTED to eliminate the 4 parking spaces as agreed upon by the City Council.

2b) Request for a No Parking sign on Spruce Street.

The DPW received a call from a resident who was requesting a No Parking sign because when cars are parked on this street, the trash and recycling trucks are not able to access the area. Chief Giorgi pulled up a google maps photo of the area for reference. Commissioner Scott said that he can't believe that trash trucks can even pull in here. He thinks they may pull the barrels down to the end. There appears to be plenty of off-street parking available, except maybe for the green house.

Ashley Miller found that back in 1991 – 1992, the Traffic Commission voted to have no parking allowed on both sides, but she couldn't find any actual regulations. Steve Kerrigan said that the process is for the Traffic Commission to vote to approve something, then the Chief creates the regulation, and the City Clerk advertises it. There may already be a no parking regulation for the whole street. Now everything is done electronically with General Code. Steps may have been missed that long ago. He said that we can still advertise it, and he will look back to see what he can find. It looks like it

was adopted back in 1991 but never added to the city code. We don't need to revote. Ashley Miller said that she wasn't sure where they could post the signs since the street is so narrow. There is no room to install any posts. The street is one way. Maybe a sign could be posted at the entrance, with an arrow in both directions, with wording to clarify the intent. Chief Breen said that it's probably isolated to 1 person on the street so enforcement should help.

MOTION was made, seconded, and duly VOTED to REFER to the City Clerk's office to investigate and add the regulation to the city code.

3-Old Business

3a) Review of City of Marlborough Traffic Calming Policy

Update: Tom DiPersio advised that we have received our first official request. It is for Hager Street. The speed signs are out now. Officer Larose provided the speed summary reports that were out for an 11-day period from 11/6/25 to 11/16/25 on the NB side. The average speed was 26.82 mph with a maximum speed of 44 mph. The 85th percentile was traveling at 30 mph. The volume was 239 vehicles per day, which was lower than he expected.

The other direction, SB from Rte. 20 to Farm Road shows an average speed of 26 mph and a maximum speed of 53 mph. The average speed was 26.57 mph. The average volume in this direction was 663 vehicles per day. Officer Larose also walked through the hourly report and described it as "not a hot bed of activity". Chief Giorgi commented on the effectiveness of the sign. You can see from the diagram that it causes vehicles to slow down. Chef Giorgi is not sure that we have to do anything further.

Tom DiPersio said that now we would have to look at the next criteria, which is still a work in process. Councilor Robey asked if the Traffic Calming Policy is visible to the public? She does not see it anywhere. Steve Kerrigan advised that the drafts have been attached to the Traffic Commission minutes but not posted to the city council. All attachments to the minutes can be viewed in the City Clerk's office. He said that we are at the stage of completing the request form and collecting data. At the next meeting we can review all the data for Hager Street.

3b) Proposed "No Left Turn" sign on Church Street at East Main Street.

Update: Chief Giorgi drafted the regulation for the No Left Turn on Church Street at East Main Street. Tom DiPersio said that the state will post the sign. We just need to send them the approval. Steve Kerrigan will advertise the new regulation. It needs to be done twice and then he will let Tom DiPersio know.

MOTION was made, seconded, and duly VOTED to APPROVE the regulation. ALL IN FAVOR.

3c) Review of Church Street/Hildreth Street traffic signal warrant study results (Follow up to previous agenda item).

Update: Tom DiPersio advised that the lights are now in flashing mode. The signs are up, and notifications have been sent out and posted on the city website. Everything has been done as outlined in the plan. Mr. DiPersio said that he did hear back from the resident, and he is happy to hear that the Traffic Commission looked at his concern and took action. The intersection will stay like this for 3 months and will also be monitored by the consultant. The lights will then be removed. We are also using solar flashing stop signs and signs indicating that there is a new traffic pattern ahead. Mr. DiPersio will let the Traffic Commission know if and when he receives reports from the consultant.

This item can now be REMOVED FROM THE AGENDA.

3d) Safety Concerns on Stevens St., Chandler St. and at the intersection of Bolton St. and Union St.

Update: Engineering is still reviewing this area. No further update.

MOTION was made, seconded, and duly VOTED to TABLE.

3e) Safety Concerns at the intersection of Algosi Rd. and Stevens St.

Update: Engineering is still reviewing this area. No further update.

MOTION was made, seconded, and duly VOTED to TABLE.

Commissioner Scott suggested we keep mid-December as the combined date for the November and December Traffic Commission meeting for 2026 due to the Thanksgiving and Christmas holidays.

That there being no further business of the Traffic Commission held on this date, the meeting adjourned at 10:36 am.

Respectfully submitted,

Karen L. Lambert
Public Safety Administrative Assistant
Marlborough Police Department

List of documents and other exhibits used at the meeting:

-City of Marlborough Meeting Posting for the Traffic Commission Meeting on December 10, 2025, including meeting agenda.

-Draft of Traffic Commission Minutes from Wednesday, October 29, 2025.

-Email from Brian Falk to Chief Giorgi, dated 11/18/25, re: 163 Main Street.

-Email from Ashley Miller to Karen Lambert, dated 10/29/25, re: No Parking Sign Request – Spruce Street.

-Email from Tom DiPersio to Chief Giorgi, dated 10/29/25, re: Church Street at East Main Street, including copy of letter from MassDOT approving the No Left Turn and Mr. DiPersio's request letter to MassDOT.

- Diagram of New 4-Way Stop Control Plan at Church Street/Hildreth Street.

Additional Handouts and/or Displayed on Screen at Meeting

-Extended Speed Summary for Hager St., SB – 11/21/25 to 12/1/25.

- Extended Speed Summary for Hager St., NB – 11/6/25 to 11/16/25

-Regulation to add East Main St. @ Church St. to the Schedule of "Prohibited Left Turns" in the Rules and Regulations of the Traffic Commission.

- Diagram C-101 of the Architectural Plans for 163-175 Main Street.



City of Marlborough
 Zoning Board of Appeals
 140 Main Street
 Marlborough, Massachusetts 01752

Tel. (508) 460-3768

RECEIVED
 CITY CLERK'S OFFICE
 CITY OF MARLBOROUGH

2025 FEB 13 PM 2:45

Meeting Minutes

For Meeting Held: December 11, 2025, 7:00 PM, at 3rd Floor, Memorial Hall, City Hall, 140 Main Street, Marlborough.

Members Present: Ralph Loftin-Chairman, Robert Levine, Thomas Pope, and Douglas Philpott.

Members Absent: None.

Also present were:

Craig Sullivan – Secretary, Grace Schierberl – applicant, James Manzer – Revision Energy, Bill Paynton – Building Commissioner

Items Discussed:

1. Zoning Board of Appeals Case # 25-1

Applicant: Julian Tryba, Grace Schierberl

Date of Appeal: October 24, 2025

Location of Subject Property: 53 Red Spring Rd.

Petition: The applicants propose the construction of (24) 530w ground mounted solar modules and associated electrical work located within Exclusive Use Area 53A Red Spring Rd. The Board shall determine whether the applicant qualifies for a Section 6 finding in compliance with Chapter 650, Article 17 of the Marlborough Zoning Ordinance. If found qualified for a Section 6 finding, a special permit from the Marlborough ZBA will be considered.

Chairman Loftin opened the meeting by informing the applicant that since there were only four of the five ZBA members present a unanimous vote would be needed to approve the petition. The property is an exclusive use area. James Manzer answered questions from the board. Two of the board members visited the property prior to the hearing. The solar modules are not required to have a fence around them. A certified plot plan was provided to the board. Warning placards will be placed around solar panels. Safety is a concern with all the kids walking by the array. A neighbor spoke out against the project. He was concerned with safety and felt that having 24 solar modules

in that area would be too much. He claimed the Red Spring Rd. Association didn't think the project through. The neighbor was reminded that the Association submitted a letter approving the solar modules. Board member Robert Levine noted that the letter from the Association was only a conditional letter. The board suggested that the applicants obtain a final approval letter from the Red Spring Rd. Association. They may then arrange another date to come before the board to request a special permit. Mr. Loftin explained to the applicant there is an option to withdraw without prejudice. After further discussion the applicant requested to withdraw without prejudice. She was told that she will not be required to resend abutter letters.

The applicant signed an extension letter because the appeal is going outside the designated timelines the board follows.

There being no further statements from the public and on a motion from Bob Levine, seconded by Chairman Loftin, the Board voted unanimously 4-0 to accept the applicant's request to withdraw without prejudice.

Adjournment

On a motion from Chairman Loftin seconded by Tom Pope the meeting was adjourned at 7:50pm.

Respectfully submitted,

Craig Sullivan
Secretary

CITY OF MARLBOROUGH
CITY COUNCIL

RECEIVED
CITY CLERK'S OFFICE
CITY OF MARLBOROUGH

2026 FEB 18 AM 10:25

RESOLUTION URGING PASSAGE OF

MASSACHUSETTS HOUSE BILL H.91 AND SENATE BILL S.2556 TO MODERNIZE FUNDING FOR
COMMUNITY MEDIA PROGRAMMING

WHEREAS, community media programming is essential to civic engagement, transparency in local government, public access to information, cultural expression, and educational opportunities for residents of the City of Marlborough; and

WHEREAS, Marlborough Cable Trust (WMCT-TV) is the City's designated community media and public access provider, responsible for coverage of City Council meetings and other municipal proceedings, as well as locally produced civic, educational, and public affairs programming; and

WHEREAS, WMCT-TV provides free, noncommercial access to local information and forums for public expression, thereby supporting informed civic participation and governmental accountability in Marlborough; and

WHEREAS, the funding framework governing community media programming in Massachusetts has not kept pace with changes in technology, media consumption, and rising operational costs; and

WHEREAS, outdated funding mechanisms place increasing strain on municipalities and local access providers while limiting their ability to modernize infrastructure, expand services, and maintain high-quality programming; and

WHEREAS, House Bill H.91, An Act to Modernize Funding for Community Media Programming, pending before the Massachusetts General Court, would update and stabilize the funding structure for community media services across the Commonwealth; and

WHEREAS, the companion legislation, Senate Bill S.2556, advances similar reforms to modernize assessments and funding mechanisms in support of sustainable community media operations; and

WHEREAS, House Bill H.91 and Senate Bill S.2556 have been referred to the Joint Committee on Advanced Information Technology, the Internet and Cybersecurity, with subsequent review by the House and Senate Committees on Ways and Means; and

WHEREAS, passage of this legislation will strengthen community media services, support municipal transparency, and ensure continued access to local programming for residents of Marlborough and communities throughout Massachusetts.

NOW, THEREFORE, BE IT RESOLVED, that the Marlborough City Council hereby supports Massachusetts House Bill H.91 and Senate Bill S.2556 and urges the Massachusetts General Court to enact this legislation without delay; and

BE IT FURTHER RESOLVED, that the Marlborough City Council calls upon the Chairs and Members of the Joint Committee on Advanced Information Technology, the Internet and Cybersecurity to report these bills favorably, and upon the Chairs of the House Committee on Ways and Means and the Senate Committee on Ways and Means to advance the legislation promptly toward final passage; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Governor of the Commonwealth of Massachusetts, the Massachusetts House and Senate leadership, the Chairs and Members of the Joint Committee on Advanced Information Technology, the Internet and Cybersecurity, the Chairs and Members of the House and Senate Committees on Ways and Means, and the Marlborough state legislative delegation.