

TOWN OF MILFORD
Milford, Massachusetts

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MILFORD TOWN CLERK

NOTICE OF MEETING

2020 OCT 23 PM 12:47

Board, Commission, or Committee Milford Upper Charles Trail Committee

Date and Time of Meeting Wednesday, October 28, 2020, via Teleconference at 7:00 P.M.

Place of Meeting: *Pursuant to Governor Baker's March 12, 2020 order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 18, and the Governor's March 15, 2020 Order concerning imposition of strict limitations on the number of people that may gather in one place, this meeting is being conducted via remote participation. No in-person attendance of members of the public will be permitted, but every effort will be made to ensure that the public can adequately access the proceedings as provide for in the order. The audio recording of the meeting (minutes) will be posted on the Town website after the conclusion of the meeting.*

Matters Anticipated being subject of discussion:

AGENDA

1. Approve the previous meeting minutes
2. Approve pre-authorized invoice payment
3. Remaining Funds Allocation
4. Committee Status Going Forward

Reno DeLuzio

Reno DeLuzio, Chairman

Dated: 10/23/2020

The listing of matters above are those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Milford Upper Charles Trail Committee
October 28, 2020 Meeting Information Packet

Status (10-22-20)

Fund Balance Expenditure Program - Cost and Funding Summary by Task (1-6-18) - Corrected			
	Cost to Date (\$)	Budgeted (\$)	Total (\$)
Phase 3 As Built Plan	11,096		11,096
Trail Remedial Work			
Bank Stabilization	9,700		9,700
Stone Dust Shoulder Refurbishment (5000 ft., various locations)	9,800		9,800
Improved Directional Signage – Commuter Lot Main St. to Veterans Memorial Drive (added 60 signs)	1,026		1,026
Purchased & Installed Pedestrian Push Pushbutton (6 locations)	3,500		3,500
Fixes for battery charging problems at Dilla St. & Cedar St. (cut tress & higher wattage solar panels)	4,750		4,750
Additional Fencing	1,200		1,200
Miscellaneous	986		986
Trail Remedial Work Total	42,058		42,058
Open Items (See Notes)			
Item 1.3 -- Install barriers on trail banks	Note 2	8,000	
Item 1.5 -- I-495 at Beaver St. Drainage Fix	Note 3	4,017	
Item 1.7 -- Remove trees (hazardous & root encroachment)	Note 4 (\$4,500)		
Item 2.11-- Walden Woods Rt. 85 Crossing – Stripe and Sign.	Note 5		
Total	42,058 46,558	8,000 4,017	50,058 50,575
Funding			50,058 50,575

Funding is from Trail Accounts balances (~~\$48,058~~) (**\$48,575**) and an anonymous gift (\$2000)

Note:

1. The goal is to work with Highway Dept. & Park Dept. to leverage this \$8,000 with their funds to work on these four items with emphasis on items 1.5 and 1.7.
2. Bike riding on banks has subsided. Highway & Parks to monitor and install barriers as necessary.
3. Now Comprehensive Maintenance Assessment recurring task (Drainage Maintenance - Highway Dept.)
4. Upon recommendation of Tree Warden to remove hazardous trees the Park Dept. (\$3,000) and Trail Committee (\$4,500) funded hazardous tree removal/trimming (approximately 120 trees). Now Comprehensive Maintenance Assessment recurring tasks (Highway Dept & Park Dept.).
5. Project scope substantially increased. Walden Woods HOA is petitioning the Nov. 9th Town Meeting to fund design. Construction is listed in Complete Streets Program for 100% State funding.



P O Box 517 Essex MA 01929
Tel. 978-768-6999

Invoice

Date	Invoice #
2/14/2019	57881

BILL TO
Town of Milford, Parks Dept 52 Main St Milford MA 01757

P.O. No.	Terms	Rep
	Due on receipt	Dan

SERVICES PROVIDED		AMOUNT
Service Date: February 15, 2019 -Completed (1) day of tree removal with Sennebogen, storm body log truck and operators to remove dead trees along the bike trail		7,500.00
<p>THE FOLLOWING (S) ARE THE SERVICES TO BE DONE FOR \$ AMOUNTS:</p> <p>a) \$2000 Item Acc# 440159-2990-3546 b) \$2000 Item Acc# 406131-433-4400-004 (9036/776) (accrual per 2015 p48) c) \$1000 Item 426026-7280</p> <p>APPROVED \$ <u>7500</u> <i>[Signature]</i> Jill Dana, Parks Director Inv. # _____ Date <u>3/1/19</u> Account # _____</p>		
Thank you for your business, Sue		Total \$7,500.00
Discover/MC/VISA: Amount: \$ _____ Date: _____ CC# _____ Exp. _____ Signature _____		Payments/Credits \$0.00
CV Code _____		Balance Due \$7,500.00



Lot 6-0-8
Existing Path & Foot Bridge

