



## AGENDA – FEBRUARY 8, 2011

### INVOCATION ROLL CALL RECORDS

#### HEARING:

*Continued Hearing:* From February 9, 2010 Council Meeting on the petition submitted by Todd Undzis, 19 Rowley Avenue, East Taunton and others for the acceptance of the streets within Driftwood Estates, including Morrison Road, Tynan Avenue and Rowley Avenue as public ways in the City of Taunton.

- Com. from City Clerk - Hearing minutes from February 9, 2010 Municipal Council Meeting
- Com. from City Engineer – Stating the homeowners association has met their obligation for street acceptance

### COMMUNICATIONS FROM THE MAYOR

### APPOINTMENTS

### COMMUNICATIONS FROM CITY OFFICERS

- Pg. 1-8 Com. from Mayor – Submitting his proposal for Trash/Recycling Cost FY12
- Pg. 9-12 Com. from Administrator, Taunton Nursing Home – Requesting to pay prior year bills
- Pg. 13 Com. from Assistant Director of Retirement – Notifying of a retirement
- Pg. 14 Com. from Chairman, Zoning Board of Appeals – Departmental Site Plan Review Process
- Pg. 15-17 Com. from Building Commissioner – Submitting the Building Permit Record for January 2011
- Pg. 18-19 Com. from Manuel & Niveria Feliciano, 2 Fayette Place, Taunton – Expressing concern over violation
- Pg. 20-21 Com. from Rev. John J. Perry, Pastor, St. Jude the Apostle Parish, 249 Winthrop St., Taunton - Expressing concern over violation
- Pg. 22-25 Com. from Mayor Crowley – Submitting a draft Home Rule Petition for Consideration

## **PETITIONS**

### **Claims**

Claim submitted by Attorney Orlando deAbreau, 63 Winthrop St., Taunton on behalf of his client Adelino da Costa, 86 Broadway, Taunton who is seeking injury and damage awards due to being injured because of a dangerous accumulation of snow and ice at the far end of the driveway near where he is required to park his automobile.

Claim submitted by Matthew R. Jaquith, 4 Billings St., Apt. 1, North Quincy, MA 02171 seeking reimbursement for damages to his automobile from hitting a pothole on Hill Street near the gas station.

## **COMMITTEE REPORTS**

## **UNFINISHED BUSINESS**

- **Executive Session** – Meet to discuss the Star Theater litigation and an update on Operation Cleanup
- ***Continued from February 1, 2011:*** Motion was made from the January 25, 2011 Council Meeting for a reconsideration vote of the Executive Session motion made in the Committee on the Needs of the Airport
- ***Continued From February 1, 2011:*** Motion was made to enter into Executive Session to discuss the resolution of pending litigation.
- Motion was made at the February 1, 2011 Municipal Council Meeting to enter into Executive Session to discuss the Waste Management Site in the Industrial Park with the Mayor and the City Solicitor

## **ORDERS, ORDINANCES AND ENROLLED BILLS**

## **NEW BUSINESS**

**Respectfully submitted,**



**Rose Marie Blackwell  
City Clerk**

## HEARING

### *Hearing Minutes from the Municipal Council Meeting of February 9, 2010*

#### Hearings:

A continued hearing came up by assignment on the petition submitted by Todd Undzis, 19 Rowley Avenue, East Taunton and others for the acceptance of the streets within Driftwood Estates, including Morrison Road, Tynan Avenue and Rowley Avenue as public ways in the City of Taunton. **Motion was made to reopen the hearing and invite the Petitioner Todd Undzis and Anthony Abreau, Assistant DPW Commissioner into the enclosure. So Voted.** Mr. Undzis stated the hearing was continued at the request of the DPW so they could conduct field inspections of existing utilities. Mr. Abreau stated they viewed the sewer and drain lines with cameras and found them to be in good shape. He stated the only thing the DPW would require at this time would be for the bounds to be set and then the streets could be accepted. Mr. Undzis stated that because the development is over ten years old, the issue of setting the bounds would require homeowner association approval and that would be difficult due to the funds required. Mr. Undzis stated that the City Engineer felt this issue could be overlooked due to the crack sealing and manhole repairs that were completed. Councilor Croteau asked what the implications would be if the bounds were not set now. Would the City then have to pay the expense of the bounds. Mr. Abreau stated yes it would be the City's responsibility. Councilor Croteau stated he does not feel this should be the City's responsibility. Mr. Abreau stated they went to the development today and said the roads are in good condition with the exception of the beginning but the City could repair that areas as well as a few of the manhole covers that have loose bricks but the City would not set bounds and he asks the homeowners association to set them. Mr. Undzis stated he would have to speak with the association before agreeing. Councilor Barbour asked how much the boundaries would cost and Mr. Udzis stated around \$6,000-\$7,000. Councilor Barbour asked how many homes in the subdivision and Mr. Udzis stated 70 but due to association bylaws, anything capital expenditure over \$2,500 must be voted on by the residents and in the past this has been difficult. No one speaking in favor or in opposition. Councilor Carr asked whether it is customary to have no as-built for subdivisions. Mr. Abreau stated generally there are always as-builts but developments built in the 1980s without them. Councilor Barbour motioned to close the hearing and grant the petition subject to conditions set forth by the DPW which are to have the boundaries marked or any other conditions set by the City Engineer. Councilor Croteau asked the City Solicitor if the City will only be responsible for the roadways once the boundaries are set. She stated that is correct. **Councilor Barbour motioned to close the hearing and grant the request upon the subdivision properly complying with the DPW's request such as boundary marking, surveying or whatever is required and we do not accept these roads until all departments are satisfied within a 1 year period. For the record, the intent is for the sole expense to remain with the homeowners association. So Voted. Councilors Buffington, Marshall, and Hoyer opposed.** Councilor Marshall stated he is not opposed to the acceptance of these roadways, but he is concerned of the process, as has never been done before. He stated we are discussing \$6,000.00 to accept these roadways and if it is important, the homeowners association will get a quorum together. Councilor Hoyer stated he agrees with Councilor Marshall. He stated if the boundaries are not set within one year, does the agreement become null and void and they have to start the process again? The City Solicitor stated yes. **Motion was made to excuse the gentlemen. So Voted.**

# HEARING



**CITY of TAUNTON**  
**DEPARTMENT OF PUBLIC WORKS**  
**ENGINEERING DIVISION**

*15 Summer Street*  
*Taunton, Massachusetts 02780-3430*  
*Phone: 508-821-1027, Fax: 508-821-1336*

*Mark B. Slusarz, P.E.*  
*City Engineer*



## MEMORANDUM

TO: Mayor Charles Crowley and  
Members of the Municipal Council

FROM: Mark Slusarz, P.E., City Engineer *MBS*

CC: Mr. Fred Cornaglia, DPW Commissioner

DATE: December 20, 2010

RE: Driftwood Estates

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I have reviewed the revised plan showing locations of the new monuments, visited the site to confirm their installation. I have found that all of the monuments are properly in place. The homeowners association has also filed the revised plan with the Registry of Deeds. This plan has been recorded in Plan Book 480, Page 29. From the Engineering Department's perspective, the homeowners association has met their obligation for street acceptance.

# City of Taunton

## Office of the Mayor

*Charles Crowley*  
Mayor

*Gill E. Enos*  
Budget Director

*Todd Castro*  
Assistant to the Mayor



15 Summer Street  
Taunton, MA 02780  
Tel. (508) 821-1000  
Fax (508) 821-1005

January 29, 2011

Re: Trash/Recycling Cost FY12

Dear Council President Costa-Hanlon and Council Members:

Please be advised that my office has been examining the actual costs for the Trash and Recycling budget in preparation for the submittal of the Fiscal Year 2012 budget. The cost of that program is funded in part from the proceeds from the sales of the orange trash bags which sell for (\$1.00) one dollar each or ( \$5.00) five dollars for a bundle containing five bags. The program of charging one dollar (\$1.00) per bag is generating far less revenue than the cost of the program.

Below is a breakdown of costs versus revenue;  
Costs:

Trash/Recycling Fy11 Budget	\$1,949,844.55
Debt – Prin/Interest	\$ 285,000.00
Cost of Bags (estimate)	<u>\$ 190,000.00</u>
Total Cost of Program	<b>\$2,424,844.55</b>

Revenue:

Estimated FY12 Revenue	<b><u>\$ 1,050,890.00</u></b>
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Total Estimated Deficit **<\$1,373,954.55>**

As you can see, the Trash and Recycle program is costing the city **\$1,373,954.55** more than the revenue that is generated from the sale of the orange bags. The city is then required to spend **\$1,373,954.55** from the General Fund to pay for this program. If the cost of the bags were increased so that a greater amount of revenue could be raised from the sale of the orange bags then that would be less money coming out of the General Fund for the Trash and Recycling Program. The increase in the cost of the bags would allow the program to come closer to paying for itself and it would 'free up' reoccurring revenue from the General Fund that could be now targeted to paying the salaries and wages and avoid the potential for layoffs this year and in the future.

Therefore, I am proposing that the cost of the orange trash bags be increased so the fee is more closely related to the cost of the service.

The money generated for charging \$1.00 per bag annually=	\$ 1,050,890.00
The money generated for charging \$ 1.50 per bag annually=	\$ 1,576,335.00
The money generated for charging \$ 2.00 per bag annually=	\$ 2,101,780.00

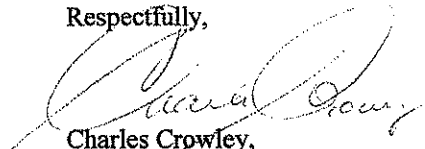
If the city were to raise the cost per trash bag from \$1.00 per bag to \$1.50 per bag then the City would generate \$ 1,576,335.00 in revenue and that action would mean the deficit in the trash and recycling budget would be reduced to \$ 848,509.55. That action would 'free-up' an additional \$ 525,445.00 of reoccurring revenue from the General Fund that could be used to save jobs in other City Government departments.

If the city were to raise the cost per trash bag from \$1.00 per bag to \$2.00 per bag then the City would generate \$2,101,780.00 in revenue and that action would mean the deficit in the trash and recycling budget would be reduced to \$ 323,064.55. That action would 'free-up' an additional \$1,050,890.00 of reoccurring revenue from the General Fund that could be used to save jobs in other City Government departments. Please review the attached supporting data so you can evaluate how the trash fee in Taunton stands in comparison to other communities.

I fully recognize that raising trash fees or indeed any fees at this time is not a popular move. However, the Governor has reduced local aid in Taunton over \$ 5,200,000 over the last few years and he had reduced local aid again for fiscal 2012. The raising of trash fees may not be popular but laying off hard working city employees is not popular either.

Please consider my request to raise the cost of the trash bags in the City of Taunton so the trash and recycling program can closer to self supporting than it is at this time. That action could lead to all of us being able to save jobs in a most difficult economic climate.

Respectfully,



Charles Crowley,  
Mayor

Municipality	Number of Households Served	Solid Waste Program Cost (Per Household)	Resident Fee or Tax Funded	Basic Program
Attleboro	13,787	\$157.66	\$178.32 fee + PAYT Bags in excess of 1st barrel	Weekly trash pick-up: 1st barrel (36 gal) included in fee, excess trash in City bags; weekly recycling (single stream with carts)
Braintree	9,710	\$210.73	160 +tax subsidy	Weekly trash pick-up; weekly recycling pick-up (single stream, no carts)
Easton	2,791	\$260	\$260	Weekly trash pick-up (64 gal cart); biweekly recycling pick-up (single stream, no carts)
Franklin	8,950	\$213.54	\$220	Weekly trash pick-up (64 gal cart); weekly recycling pick-up (single stream, 64 gal cart)
Freeport	2,500	\$160	tax + PAYT bags	Weekly trash pick-up (PAYT bags); biweekly recycling (single stream, no carts)
Mansfield	6,563	\$224.92	tax funded	Weekly trash pick-up (64 gal cart); weekly recycling pick-up (single stream, 64 gal cart)
Norwood	9,241	\$172.15	tax funded	Weekly trash pick-up (64 gal cart); biweekly recycling pick-up (single stream, 96 gal carts)
Quincy	33,000	\$209.42	tax funded	Weekly trash pick-up; weekly recycling pick-up (single stream, no carts)
Sharon	4,922	\$211	\$216	Weekly trash pick-up; biweekly recycling pick-up (single stream, 96 gal carts)
Taunton	17,163	\$87.40	PAYT bags + tax subsidy	Weekly trash pick-up (PAYT bags); weekly recycling pick-up (dual stream)
Weymouth	17,870	\$217.52	\$100 fee + tax subsidy	Weekly trash pick-up; biweekly recycling pick-up (single stream, no carts)

Solid waste program costs include curbside trash collection, curbside recyclables collection, and trash disposal. In some cases, this also includes service to municipal buildings and schools, yard waste collection, HHW event and administrative costs. Taunton data supplied by Angela Santos, DPW Fiscal Agent.

### How Massachusetts Communities Fund their Solid Waste Programs

District	# Communities	100% tax based	Fee	PAYT	Washed Hands	Other
Central	73	17	15	25	14	1
NE1	35	13	11	10	1	
NE2	35	19	9	5	2	
NE3	35	23	9	3		
SE1(Edith)	28	5	12	8	2	1
SE2	45	13	5	24	1	2
Western	100	14	30	51	5	
<b>Total</b>	<b>351</b>	<b>104</b>	<b>91</b>	<b>126</b>	<b>25</b>	<b>4</b>
<b>%</b>		<b>30%</b>	<b>26%</b>	<b>35%</b>	<b>7%</b>	<b>1%</b>

6/30/2008

#### Definitions

- Taxed based - solid waste and recycling program costs are covered 100% by taxes
- Flat fees - solid waste and recycling program costs are funded by flat fee alone or in combination with tax contribution
- PAYT - solid waste and recycling program costs are funded by PAYT in combination with tax contribution or flat fee
- Washed Hands - residents are responsible for their own trash (although muni may have a limited recycling drop off)
- Other - host communities with no costs or franchises



Overview Information for Curbside PAYT Programs  
(as of 6/30/09) Ordered by Population

Number	Town/City	Population	# Households	Type of Residences	# Hhs participating	Trash (DO/CS)	Recycling (DO/CS/wkly/bwly)	Bags, Stickers, other?	1st Option	2nd Option	Prop Tax or Fee?	Fee Amount	How Many Fees?	Illegal Dumping? Y/N	Contact Name, Dept, Phone, Email
1	Worcester	172,648	77,000	1-6	52,000	CS	DO + CS w/ky	Bags	\$1.50 for 30-gal, \$0.75 for 15-gal, \$0.50 <15lbs	Tax	0	0	No	Bob Fiore, DPW&P, 508-799-1430, fiore@ci.worcester.ma.us	
2	Brockton	95,994	32,860	1-5	26,000	CS	DO + CS w/ky	Bags	\$0 for first 32-gal bag or barrel	Fee	280	1	No	Patrick Sullivan, DPW Refuse, 508-580-7827, jsullivan@ci.brockton.ma.us	
3	Malden	56,000	22,496	1-6	17,783	CS	CS weekly	Bags	\$2.00 for 33-gal	0 Tax	NA	0	Yes	Jeff Manship, DPW Dir, 781 397 7162	
4	Taunton	55,976	23,167	1-4	19,500	CS	CS w/ky	Bags	Bag: \$1.00 for 35-gal, <35 lbs	0 Tax	NA	0	No	Angela Santos, 508-821-1431, dpwfinance@comcast.net	
5	Attleboro	41,103	13,690	1-8	13,520	CS	CS w/ky	Bags	\$1.50 for 33-gal, \$1.75 for 33-gal, <25 lbs	0 Fee	180	1	No	Cheryl Parry, 508-223-2222 x3245, rubbistcollection@ci.attleboro.ma.us	
6	Natick	31,182	13,500	-	13,500	CS	CS bw/ky	Bags	\$1.50 for 33-gal	Tax	NA	0	No	Tom Hladick, 508-647-6562, thladick@natickma.org	
7	Shrewsbury	31,060	9,686	1-4	-	CS	CS	bags	\$1.50 for 33-gal	Tax	0	0	No	Nancy Allen, BOH Director, 508-841-8342 nallen@th.ci.shrewsbury.ma.us	
8	Dartmouth	30,666	10,660	All	10,165	CS	DO + CS w/ky	Bags & Stickers	\$2.00 for 33-gal, \$2.00 for 33.5-gal bag	Fee	95	0	Some	David Hickox, DPW Director, 508-999-0746 ext 210, dhickox@town.dartmouth.ma.us	
9	Gloucester	30,273	13,663	1-4	12,500	CS	CS w/ky	Stickers	\$1.50 for 33-gal	Tax	NA	0	Little	Kathy Middleton, DPW, 978 281 9785, kmiddlet@ci.gloucester.ma.us	
10	North Attleborough	27,138	10,957	1-4	8,091	CS	CS w/ky	Both	Bag: \$1.00 for 30-gal, <20 lbs	Fee	240	1	at Christmas	Laura Coffey, 508-699-0105, lcoffey@north-attleboro.ma.us	
11	Milton	26,000	9,800	-	-	CS	CS w/ky	Bags and Stickers	\$3.00 for 33-gal	0 Tax	\$156/yr sticker	0	Yes	Reva Levin, DPW, 617-898-4871, rlevin@townofmilton.org	
12	Gardner	20,770	8,282	1-6	7,500	CS + DO	DO + CS w/ky	Bags + Stickers	\$20 CS fee, \$50 non-CS fee	Fee	160	one, <40g or 50lbs	No	Bernard Sullivan, DPW, 978 630-4013, bsullivan@gardner-ma.gov	
13	Somerset	18,234	6,000	-	5,000	CS	CS w/ky	Bags	\$2.00 for 33-gal	Tax	NA	0	No	Chief Stephen Rivard, 508-646-2811, francos@aol.com	
14	Greenfield	18,168	6,500	All	6,500	CS + DO	CS w/ky	Bags	\$1.50 for 33-gal	Tax	0	0	No	Janina Greaves, DPW, 413-772-1528, janineb@townofgreenfield.org	
15	Concord	17,000	5,500	1-4	3,300	CS	CS w/ky	Stickers	\$1.50 for 33-gal	Fee	\$74 per 6mos	0	Some in muni and private dumpsters; None in parks or roadsides.	Rod Robison, DPW, 978-318-3241, rrobison@concordma.gov	
16	Foxborough	16,668	4,775	1-3	3,673	CS	CS w/ky	Bags & Stickers	\$1.25 sticker for up to 45-gal bag	Fee	180	0	No	Barbara Riha, 508-543-1224, briha@townoffoxborough.us	
17	Grafton	15,914	-	1-4	5,047	CS	CS w/ky, +D	Bags	\$1.50 for 33-gal	Tax and Bag	-	-	No	Timothy McInerney, 508-539-5335x180, tmcinerney@town.grafton.ma.us	
18	Swansea	15,901	5,827	-	5,583	CS	CS w/ky	Bags	\$1.50 for 33-gal, <60 lbs	Fee	70	0	No	Moe Pukulis, 508-578-5615, mpukulis@town.swansea.ma.us	
19	Ashland	15,462	5,752	1-4	5,674	CS	CS w/ky	Bags	\$0.75 for 14-gal, <50 lbs	Fee	\$138 (\$46 Stg)	0	No	Dave Miller, 508-881-0120 ext 19, dmiller@ashlandmaas.com	
20	Longmeadow	15,032	5,400	All	5,400	CS	CS w/ky	Bags	\$1.75 for 33-gal	0 Tax	NA	1	No	Mike Vrabel, DPW Superintendent 413-567-3400	

5

Overview Information for Curbside PAYT Programs  
(as of 6/30/09) Ordered by Population

Number	Town/City	Population	# Households	Type of Residences	# Hts participating	Trash (DOCS)	Recycling (DOCS/wkly/CS Bkly)	Bags, Stickers, other?	1st Option	2nd Option	Prop tax or Fee?	Fee Amount	How Many Fees?	Illegal Dumping? Y/N	Contact Name, Email Dept, Phone, Email
21	East Longmeadow	14,903	5,300	All	5,300	CS	CS wkly	Bags	\$1.75 for 33-gal		0 Tax	0	No	Nick Breault, Town Administrator 413-525-6400	
22	Northborough	14,129	4,841	1-4	4,411	CS	CS bkly	Bags	\$3.00 for 33-gal	\$1.50 for 15-gal	Tax	0	No	Fred Litchfield, Town Engineer, 508-393-5015, flitchfield@town.northborough.ma.us	
23	Holliston	13,801	4,795	1-4	4,386	CS	CS wkly	Stickers	\$2.00 for 35-gal		Tax and Fee	175	No	Paul Lebeau, 508-428-0608, lebeau@holliston.k12.ma.us	
24	Wayland	13,741	4,732	All	2,500	DO	DO	Bags	\$1.75 for 30-gal	\$1.00 for 14-gal	Fee	0	No	George Russell, DPW, Wayland07@verizon.net, 508-388-7910	
25	Clinton	13,593	2,913	1-4	2,913	CS	DO	Stickers	\$2.50 for 33-gal		0 Bag	0	No	Michael Ward, TA, 978-365-4120, vzenvapcc@verizon.net	
26	Seekonk	13,425	4,736	1-3	4,680	CS	CS wkly	Bags	\$1.05 for 33-gal, <25 lbs	\$0.65 for 15-gal, <12 lbs	Fee	160	No	Lee Ann Tavares, 508-336-8523, ltavares@seekonk-ma.gov	
27	E. Bridgewater	13,200	4,200	1-3	4,190	CS	CS wkly	Bags	\$2.50 for 33-gal, <30lbs	\$1.75 for 15-gal	Tax	NA	No	John Haines, DPW, 508-378-1620, Jhaines@ebmass.com	
28	Medway	12,800	4,377	-	4,100	CS	CS wkly	Bags	\$1.50 for 33-gal, <60 lbs	\$0.75 for 15-gal, <25 lbs	Fee	250	No	William Fisher, 508-533-3206, wfisher@townofmedway.org	
29	Holbrook	10,785	3,393	1-4	3,243	CS	CS bkly	Bags	\$1.60 for 30-gal	\$0.85 for 15-gal	Tax	NA	Yes	Thomas R. Cummings, Super of Public Works, 781-767-8648, PWD@Holbrookmassachusetts.us	
30	Maynard	10,772	3,560	1-4	3,310	CS	CS bkly	Stickers	\$2.00 for 32-gal	\$1.00 for 15-gal	Tax	0	No	Gerald Collins SOH Director, 978-897-1002, gcollins@townofmaynard.net	
31	Wrentham	10,160	3,851	1-8	3,851	CS	CS wkly	Bags	\$2.00 for 34-gal, <40 lbs		Tax and Fee	20	No	Bob Reardon, 508-384-5418, recycle@wrentham.ma.us	
32	Marshfield	-	9,700	1-3	9,600	CS + DO	DO+CS weekly	Bags and Stickers	\$2.00 for 33-gal, \$20 sticker		0 Fee	275	No	Debbie Sullivan, Recycling Coordinator/Enforcement Officer 781-891-3134, dsullivan@townofmarshfield.org	
33	Lunenburg	9,439	3,800	1-6	3,200	CS	CS bkly		\$12 for 5 30 gal		0 Tax	NA	No	Laura Williams, Asst CFO, Lwilliam@lunenburgonline.com, 978-582-4164	
34	Montague	8,492	3,784	All	3,784	CS	CS wkly	Bags	\$3 for 30 gal		0 Tax	0	No	Tom Bergeron, Highway Superintendent, 413-863-2054	
35	Boxford	8,932	3,128	All	2,987	CS + DO	DO+CS wkly	Stickers	\$2.50 for 35-gal	\$1.25 for 15 gal	Tax	NA	No	Karen Sheridan, Recycling Committee, 978-887-5519, Sheridank@aol.com	
36	Hamilton	8,000	2,830	1-4	2,630	CS	CS bkly	Bags	\$1.75 for 33-gal		Tax	-	No	John Tomasz, DPW Director, 978-468-5680, jtomasz@hamiltonma.gov	
37	Halifax	7,500	2,820		2,000	CS	DO + CS bkly	Bags	\$2.50 for large bag, 30lbs	\$1.80 for small bag, 15 lbs	0	0	No	Susan Johnston, Recycling Coordinator, 781-293-1732, susanj@comcast.net	
38	Plainville	7,229	3,300	1-3	1,700	CS	CS wkly	Stickers	\$1.25 for 35-gal		0 Fee	\$120*	No	Debbie Reveille, 508-695-3142 x16, dreveille@plainville.ma.us	
39	West Boylston	6,830	2,570	1-3	-	CS	CS wkly	Bags	\$1 for 33 gallon	\$0.50 for 15-gal	Tax and Bag	-	no	John Westerling DPW, 508-835-4620, jwesterling@westboylston.com	

6

**Overview Information for Curbside PAYT Programs  
(as of 6/30/09) Ordered by Population**

Number	Town/City	Population	# Households	Type of Residences	# Hhs participating	Trash (DOCS)	Recycling (DO/CS/wkly/CS biwky)	Bags, Stickers, other?	1st Option	2nd Option	Prop tax or Fee?	Fee Amount	How Many Free?	Illegal Dumping? Y/N	Contact Name, Dept. Phone, Email
40	Topsfield	6,358	2,243	All	2,243	CS	CS biwky	Stickers	\$0.00 for 1st barrel = 36 g <40 lbs	\$2.00 Sticker	Tax	0 lb	1 <36 g <40 lb	No	Roberta Knight, Sel. Office, 978 887 1500, rknight@topsfield-ma.gov
41	Dighton	6,175	2,300	-	2,300	CS	CS biwky	Bags	\$1.50 for 33-gal	\$0.75 for 15-gal	Tax	NA	0	0 No	Paul DeMoura 507 669 5461
42	Merrimac	6,300	2,600	1-4	2,015	CS	CS biwky	Stickers	\$1.50 for 35-gal	0 Tax	NA	NA	0	0 No	Jennifer Penney, Selectmen Office 978 346 8862, selectmen@townofmerrimac.com
43	Shirley	5,700	1,706	1-3	1,706	CS	CS biwky, +DO	stickers to start going bags Sept	\$1.50 for 33 gal	.75 for 15 gal	tax and bag	-	-	no	Butch Farrar, BOH 978-425-2600x260bfarrar@shirley-ma.gov Thalia Hatcher (DPW Admin) or Steve Kenney, 978-526-1242, kenneys@manchester.ma.us
44	Manchester	5,228	2,300	1-4	1,750	CS + DO	DO+CS biwky	Stickers	\$1.50 sticker	NA	Tax	NA	0	Not much	Diane Tieman, 508-529-6613, dtieman.health@upton.ma.us
45	Upton	5,024	2,495	All	2,246	CS	CS wkly	Bags	\$7.00 for 5 33 gal bags	33 gal bags	Tax	NA	0	No	Jeff Cheigren, 978-468-5620x2, jcheigren@wenhamma.gov
46	Wenham	4,500	1,240	All	1,240	CS	CS	Bags	\$1.75 for 33-gal	-	Tax	-	1	No	Richard Coimbra, Jr. Supt. Highways 508-693-0072
47	Oak Bluffs	4,208	-	-	-	CS	CS	stickers	\$4.25/barrel	0	Tax and Fee	\$10/car at DO	0	Yes	Fred LaPlania, DPW Director 508-696-4220
48	Tisbury	3,102	3,100	All	3,100	CS + DO	CS + DO	Stickers	\$4.00 for <75 lbs	0	0	0	0	Yes	Joan Ferrari, 978-649-4514x226, jferrari@dunstable-ma.gov
49	Dunstable	2,900	1,059	All	620	DO	DO	Stickers	\$50 for 50 stickers	\$1.00 sticker	Tax and Fee	50	50	No	Solid Waste Coordinator 508 867 8769
50	East Brookfield	2,097	869	All	845	CS	CS biwky	Bags	\$10.00 for 10 33-gal	0	Tax and Fee	52	0	No	Board of Selectmen, 413-863-9347
51	Gill	1,363	540	All	NA	CS	CS wkly	Bags	\$3.00 for 32-gal	0	0	0	0	No	Asea Lombard IV, SW Manager 509-990-7408
52	Gosnoid	96	-	-	-	CS	CS	0	\$4 large	\$2 small	Tax	0	0	0	

7



CITY OF TAUNTON  
DEPARTMENT OF PUBLIC WORKS  
WATER DIVISION  
CITY HALL  
TAUNTON, MASSACHUSETTS 02780  
Phone: (508) 821-1045 / Fax: (508) 821-1059

8

August 3, 2010

Honorable Mayor Charles Crowley  
City Hall  
15 Summer St  
Taunton, MA. 02780

Dear Mayor Crowley,

This letter is in regards to the financial status of the City of Taunton DPW's Sanitation Program. DPW Fiscal Agent Angela Santos was able to provide the following current figures, which show the costs associated with the Program. We received \$975,056.10 in Fiscal Year 2010 from our 18.2% Royalty Agreement with Waste Management for operating our landfill, which took in 65,389.84 tons of waste from our region. In addition, we disposed of 14,165.29 tons of Taunton's curbside waste and 6,918.22 tons of Taunton's sewer treatment plant waste there at no cost. The Pay As You Throw Program, which requires Taunton residents to purchase \$1.00 waste bags in order to be eligible for curbside pick up once a week, generated \$762,805.10 in Fiscal Year 2010. The Curbside Waste and Recycling Collection Contract with Allied Waste/Republic will cost \$1,510,000.00 for Fiscal Year 2011. Based on these figures, the following cost impacts will occur in the event our landfill closes and our regional waste facility does not become a reality:

1. We will lose approximately \$975,056.10 in tipping fee royalties
2. We will have to pay approximately \$200.00 per ton to ship and dispose of the 21,083.51 tons of curbside and sewer waste we generate for a total estimate of \$4,216, \$5,702.00 per year
3. We will collect approximately \$762,805.10 in Pay As You Throw fees
4. We will have to pay \$1,510,000.00 per year for curbside collection of waste and recycling

These four items will force the City to owe \$5,938,953.00 in new expenses immediately, and for the foreseeable future. Please contact me if you have any questions, or if you need additional details.

Sincerely,

Cathal O'Brien  
Supervisor of Water  
Taunton DPW



# Taunton Nursing Home

9

350 Norton Avenue • Taunton, Massachusetts 02780  
Tel. (508) 822-1132 • Fax (508) 880-8663

To: Committee of Finance and Salaries

From: John A. Brennan, Administrator

Date: January 27, 2010

Subject: FY2010

I respectfully request permission to pay prior year bills from FY2010. Also to transfer money needed to the prior year account as follows:

Expenses 26-520-202

to

Prior Year 26-520-206

Vendor name	Account #	Description	Amount
Pharmerica	5301	Drugs & Meds	\$3,510.95
Enos Home Oxygen	5305	Oxygen Supplies	\$33.00
Quest Diagnostics	5305	Labs	\$89.38
Pinnacle Health Management	5305	Psychotherapy	\$675.00
Clay & Associates, LLC	5305	Nursing Consulting	\$4,000.00
MKM Fire Technologies	5386	Fire alarms	\$1,300.00
HealthDrive Eye Care Group	5509	Eye Care	\$114.34
Morton Hospital	5509	Services on Medicare	\$635.10
Southeast Cardiology	5509	Services on Medicare	\$47.42
Internal Medicine	5509	Services on Medicare	\$80.45
New England Medical Center	5509	Services on Medicare	\$194.00
Phyllis Harraghy	5710	Continuing Education	\$45.08
Patricia Lavoie	5710	Travel reimbursement	\$14.50

**Total for Transfer**

**\$10,739.22**

# COUNCIL ORDER TRANSFER REQUEST

10

Date: January 27, 2011  
 Department Requesting: Taunton Nursing Home  
 Amount Requesting: \$10,739.22  
 Reason For Request: Prior Year Bills

\*\*\*\*\*

Please List below the account number/name for the requested transfer.

If requesting monies from AVAILABLE FUNDS check here: \_\_\_\_\_

TRANSFER FROM: 64 520 202 5301  
 NAME: Drugs & Meds  
 BEGINNING BALANCE: \$ 9,000.00  
 AMOUNT: 3,510.95  
 BALANCE REMAINING: 5,489.05

TRANSFER TO: 64 520 206 5301  
 NAME: Drugs & Meds  
 BEGINNING BALANCE: \$ 0  
 AMOUNT: 3,510.95  
 BALANCE REMAINING: 3,510.95

\*\*\*\*\*

TRANSFER FROM: 64 520 202 5305  
 NAME: Contracted Services  
 BEGINNING BALANCE: \$ 5,300.00  
 AMOUNT: 4,797.38  
 BALANCE REMAINING: 502.62

TRANSFER TO: 64 520 206 5305  
 NAME: Contracted Services  
 BEGINNING BALANCE: \$ 0  
 AMOUNT: 4,797.38  
 BALANCE REMAINING: 4,797.38

DEPARTMENT HEAD SIGNATURE:   
 TITLE: \_\_\_\_\_

\*\*\*\*\*

TO BE COMPLETED BY CLERK OF COUNCIL COMMITTEE:

DATE REFERRED TO COMMITTEE ON FINANCE & SALARIES: \_\_\_\_\_

THE ABOVE REQUEST IS HEREBY: \_\_\_\_\_ APPROVED \_\_\_\_\_ DENIED

AVAILABLE FUNDS TO BE USED (IF REQUESTED): \_\_\_\_\_

IF DENIED, REASON FOR DENIAL: \_\_\_\_\_

COUNCIL ORDER NUMBER ASSIGNED: \_\_\_\_\_

\*\*\*\*\*

FOR COUNCIL ORDER TRANSFERS PLEASE FILL OUT THIS FORM WITH A FORMAL COVER LETTER REQUESTING THE TRANSFER AND SEND A COPY OF BOTH THE LETTER AND THIS FORM TO THE FOLLOWING:

City Clerk - ORIGINAL  
 Mayor's Office  
 Clerk of Council Committee  
 City Auditor

//

Date: January 27, 2011  
 Department Requesting: Taunton Nursing Home  
 Amount Requesting: \$10,739.22  
 Reason For Request: Prior Year Bills

\*\*\*\*\*

Please List below the account number/name for the requested transfer.

If requesting monies from AVAILABLE FUNDS check here: \_\_\_\_\_

TRANSFER FROM: 64 520 202 5386  
 NAME: Fire Alarms  
 BEGINNING BALANCE: \$ 1,300.00  
 AMOUNT: 1,300.00  
 BALANCE REMAINING: 0.00

TRANSFER TO: 64 520 206 5386  
 NAME: Fire Alarms  
 BEGINNING BALANCE: \$ 0.00  
 AMOUNT: 1,300.00  
 BALANCE REMAINING: 1,300.00

\*\*\*\*\*

TRANSFER FROM: 64 520 202 5509  
 NAME: Medical Expense & Su  
 BEGINNING BALANCE: \$ 17,944.07  
 AMOUNT: 1,071.31  
 BALANCE REMAINING: 16,872.76

TRANSFER TO: 64 520 206 5509  
 NAME: Medical Expense & Supply  
 BEGINNING BALANCE: \$ 0.00  
 AMOUNT: 1,071.31  
 BALANCE REMAINING: 1,071.31

DEPARTMENT HEAD SIGNATURE:   
 TITLE: \_\_\_\_\_

\*\*\*\*\*

TO BE COMPLETED BY CLERK OF COUNCIL COMMITTEE:  
 DATE REFERRED TO COMMITTEE ON FINANCE & SALARIES: \_\_\_\_\_  
 THE ABOVE REQUEST IS HEREBY: \_\_\_\_\_ APPROVED \_\_\_\_\_ DENIED  
 AVAILABLE FUNDS TO BE USED (IF REQUESTED): \_\_\_\_\_  
 IF DENIED, REASON FOR DENIAL: \_\_\_\_\_  
 COUNCIL ORDER NUMBER ASSIGNED: \_\_\_\_\_

\*\*\*\*\*

FOR COUNCIL ORDER TRANSFERS PLEASE FILL OUT THIS FORM WITH A FORMAL COVER LETTER REQUESTING THE TRANSFER AND SEND A COPY OF BOTH THE LETTER AND THIS FORM TO THE FOLLOWING:

City Clerk - ORIGINAL  
 Mayor's Office  
 Clerk of Council Committee  
 City Auditor

12

Date: January 27, 2011  
Department Requesting: Taunton Nursing Home  
Amount Requesting: \$10,739.22  
Reason For Request: Prior Year Bills

\*\*\*\*\*

Please List below the account number/name for the requested transfer.  
If requesting monies from AVAILABLE FUNDS check here: \_\_\_\_\_

TRANSFER FROM: 64 520 202 5710  
NAME: Travel &Cont. Education  
BEGINNING BALANCE: \$ 1,387.65  
AMOUNT: 59.58  
BALANCE REMAINING: 1,328.07

TRANSFER TO: 64 520 206 5710  
NAME: Travel &Cont. Education  
BEGINNING BALANCE: \$ 0.00  
AMOUNT: 59.58  
BALANCE REMAINING: 59.58

\*\*\*\*\*

TRANSFER FROM: \_\_\_\_\_  
NAME: \_\_\_\_\_  
BEGINNING BALANCE: \$ \_\_\_\_\_  
AMOUNT: \_\_\_\_\_  
BALANCE REMAINING: \_\_\_\_\_

TRANSFER TO: \_\_\_\_\_  
NAME: \_\_\_\_\_  
BEGINNING BALANCE: \$ \_\_\_\_\_  
AMOUNT: \_\_\_\_\_  
BALANCE REMAINING: \_\_\_\_\_

DEPARTMENT HEAD SIGNATURE: [Signature]  
TITLE: \_\_\_\_\_

\*\*\*\*\*

TO BE COMPLETED BY CLERK OF COUNCIL COMMITTEE:  
DATE REFERRED TO COMMITTEE ON FINANCE & SALARIES: \_\_\_\_\_  
THE ABOVE REQUEST IS HEREBY: \_\_\_\_\_ APPROVED \_\_\_\_\_ DENIED  
AVAILABLE FUNDS TO BE USED (IF REQUESTED): \_\_\_\_\_  
IF DENIED, REASON FOR DENIAL: \_\_\_\_\_  
COUNCIL ORDER NUMBER ASSIGNED: \_\_\_\_\_

\*\*\*\*\*

FOR COUNCIL ORDER TRANSFERS PLEASE FILL OUT THIS FORM WITH A FORMAL COVER LETTER REQUESTING THE TRANSFER AND SEND A COPY OF BOTH THE LETTER AND THIS FORM TO THE FOLLOWING:

City Clerk - ORIGINAL  
Mayor's Office  
Clerk of Council Committee  
City Auditor





**CITY OF TAUNTON**  
**Contributory Retirement System**

40 Dean Street, Unit 3  
Taunton, Massachusetts 02780  
[www.tauntonretirement.com](http://www.tauntonretirement.com)  
(508) 821-1052  
Fax (508) 821-1063

13

**BOARD OF  
RETIREMENT**

**CHAIRMAN**

Ann Marie Hebert

Peter H. Corr

Richard T. Avila

Gill E. Enos

A. Joan Ventura

**EXECUTIVE**

**DIRECTOR**

Paul J. Slivinski

**ASSISTANT**

**DIRECTOR**

Kathy A. Maki

January 31, 2011

Hon. Charles Crowley, Mayor and Taunton Municipal Council  
Maxham School  
Oak Street  
Taunton, MA 02780

Dear Mayor Crowley and Councilors:

Please be advised of the retirement for Superannuation of Jayne D. Ross, an employee of the Treasurer's Office on February 12, 2011 under the provisions set forth in Section #5 of Chapter 32 of the General Laws of Massachusetts.

Please pay accumulated benefits up to the date of retirement.

If you have any questions, please feel free to contact our office.

Respectfully yours,

Kathy Maki

Assistant Director

cc: J. Ross  
W. Graves, Treasurer  
A. Hebert, Auditor  
M. Gomes, Human Resources  
R. Blackwell, City Clerk  
file

retirement letter



14

**CITY of TAUNTON**  
**ZONING BOARD of APPEALS**  
**15 Summer Street**  
**Taunton, Massachusetts 02780**

*Denise J. Paiva, Secretary*

*Phone 508-821-1051/1043*

*Fax 508-821-1043*

February 2, 2011

Mayor Charles Crowley & Members of the Municipal Council  
Maxham School, temporary City Hall  
141 Oak St.,  
Taunton, Ma. 02780

**C/O Rosemarie Blackwell, City Clerk**

**RE: Departmental Site Plan Review Process**

Dear Mayor Crowley & Municipal Council Members:

At their recent meeting held on January 20, 2011 the Zoning Board of Appeals discussed Section 15.2 of the Zoning Ordinance relative to Site Plan Review Thresholds after approving a Special Permit for a change of use from printing business to storage and stamping and finishing of small metal part for fire alarm boxes and related materials.

The approval prompted a discussion relative to the departmental site plan review process. The Board voted to request the Municipal Council to review the possibility of amending the criteria of departmental site plan review process by placing a provision that if there are no changes to the building, parking, or traffic flow a departmental site plan review is not required.

Your cooperation in this matter will be greatly appreciated.

Respectfully yours,

Dennis I. Ackerman, Chairman  
Zoning Board of Appeals

DIA/djp

JANUARY, 2011

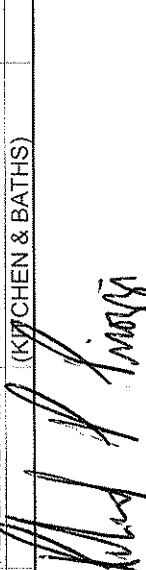
No.	Application for Permit to	Use of Building	Location	Owner	Contractor
643	ALTER/REPAIR	2-FAMILY DWELLING (2ND & 3RD FL. REMODEL)	17 FRIEND ST.	LESLIE FREITAS	LESLIE FREITAS
644	REPAIR	1-FAMILY DWELLING (9DECK)	24 LAKEVIEW AVE.	ROBERT KELLY	MARK P. BROWN
645	REPAIR	1-FAMILY DWELLING (SIDING)	100 CAVELIER AVE.	KATHLEEN SILVA	STEVEN M. TOBIAS
646	INSTALL	PELLET STOVE	16 NORTH WALKER ST.	MICHAEL J. FERREIRA	ROBERT CABRAL
647	REPAIR	1-FAMILY DWELLING (WEATHERSTRIPPING & INSULATION)	627 BAY ST.	GERTRUDE BERNIER	ROLAND LANGEVIN
648	REPAIR	1-FAMILY DWELLING (WEATHERSTRIPPING & INSULATION)	8 BEACON ST.	DEBORAH WIRTH	ROLAND LANGEVIN
649	REPAIR	2-FAMILY DWELLING (FIRST FLOOR) WEATHERSTRIPPING & INSULATION)	58 DWINELL RD.	JOSEPH FIGUERIDO	ROLAND LANGEVIN
650	REPAIR	BARN & ATTACHED GARAGE (ROOF)	396 TREMONT ST.	VIRGINIA & JOEL SEARS	VIRGINIA & JOEL SEARS
651	REPAIR	1-FAMILY DWELLING (WINDOWS)	764 NORTON AVE.	FRANCIS & CAROL FISK	KEVIN E. FISK
652	REPAIR	1-FAMILY DWELLING (ROOF)	1765 BAY ST.	DOROTHY MELLON	STEVEN ST. MARTIN
653	ALTER/REPAIR	COMMERCIAL BLDG. (REMODEL OFFICE AREAS)	605 MYLES STANDISH BLVD.	605 MYLES STANDISH LLC/ IPC GLOBAL SOLUTIONS	EDWARD RYBERG
654	ALTER/REPAIR	MISCELLANEOUS REPAIRS WAREHOUSE (CONSTRUC OFFICES)	220 O'CONNELL WAY (BLDG. B) (UNIT 400)	PR CROSSROADS COMMERCE CENTER LLC	RICHARD J. BRANCO
655	ALTER/REPAIR	COMMERCIAL BLDG. (TENANT SPACES UNITS 2&3)	289 WINTHROP ST.	BRIAN J. MCLAUGHLIN/ D'ANGELO INC.	EDWARD BISHOP
656	REPAIR	1-FAMILY DWELLING (WINDOW AWNINGS)	39 BUFFALO WAY	POWHATTAN VILLAGE/ ALAN & DIANE WHEELER	STEVEN ST. MARTIN
657	INSTALL	WOOD BOILER	210 PROSPECT HILL ST.	WILLIAM BUTLER	WILLIAM BUTLER
658	REPAIR	6-FAMILY DWELLING (ROOF)	294 WHITTENTON ST.	WHITTENTON ST. LLC	PAUL FELDMAN
659	INSTALL	SIGN	65 TAUNTON DEPOT DR.	TAUNTON DEPOT LOT E LLC	JOHN MORRISON/ CT SIGN SERVICE
660	ALTER	COMMERCIAL BLDG. (ALTER SPACE FOR OFFICE USE)	350 MYLES STANDISH BLVD.	BELRIDGE CORPORATION	RYAN T MEGENEDY
661	REPAIR	2-FAMILY DWELLING (WEATHERSTRIPPING & INSULATION)	19 COTTAGE ST.	MARY COLE	BRIAN MACHADO
662	REPAIR	1-FAMILY DWELLING (BATHROOM REMODEL)	85 SILVERWOOD DR.	FRANCIS GEORGE MARSHALL	ANTONIO DASILVA

JANUARY, 2011

No.	Application for Permit to	Use of Building	Location	Owner	Contractor
663	REPAIR	1-FAMILY DWELLING (ROOF)	17 ROOSEVELT ST.	JOSEPH CIARAMETARO	BRIAN SULLIVAN
664	REPAIR	1-FAMILY DWELLING (ROOF)	29 FLORENCE ST.	RONALD BROWN	BRIAN SULLIVAN
665	ALTER	CONDOMINIUM (ADD LOFT 96 OLD COLONY AVE. (UNIT 212) SPACE)	184 HIGH ST.	RIVER BEND CONDOMINIUMS/ JOE QUINN	JEREMIAH SULLIVAN
666	REPAIR	1-FAMILY DWELLING (BATHROOM)	13 CAPE RD.	STEVEN ORSINI	STEVEN ORSINI
667	ALTER	FREESTANDING SIGN	31 COURT ST.	TITANIUM GROUP LLC	RON FERRIGNO/SIGN DESIGN
668	INSTALL	SIGN	90 COLONIAL DR.	BOYS & GIRLS CLUB	RON FERRIGNO/SIGN DESIGN
669	REPAIR	1-FAMILY DWELLING (CHIMNEY LINER)	22 MYRTLE ST.	DEBRA MCGOVERN	KATHREN CROSSMAN
670	REPAIR	1-FAMILY DWELLING (ROOF)	85 CODDING DR.	ENRICO MARTINS	JAMES P. LAZZARA
671	INSTALL	PELLET STOVE	118 SCHOOL ST.	RICHARD PRATT	RICHARD PRATT
672	REPAIR	1-FAMILY DWELLING (WINDOWS)	122 VAN BUREN ST.	OMAR TAFFAH	MANUEL BARROS, JR.
673	REPAIR	1-FAMILY DWELLING (DOORS)	918 COHANNET ST.	IRENE CLIFFORD-KULPA	JAMES R. MANN
674	ALTER/REPAIR	1-FAMILY DWELLING (BATHROOM REMODEL)	209 HIGH ST.	MYRON BLOOM	ROBERT H. BURT, JR.
675	REPAIR	3-FAMILY DWELLING (INTERIOR WALLS 1&2 FLOOR REAR)	23 NORTON RD.	JOSEPH MEAWAD	NORMAN HILL
676	INSTALL	GAS FIREPLACE INSERT	294 BLUEJAY LANE	JOHN W. DENOGA	JOHN W. DENOGA
677	ALTER	1-FAMILY DWELLING (INTERIOR WALL)	295 RICHMOND ST.	KRISTEN WOOD	ROB COSTA
678	INSTALL	WOOD STOVE	539 COUNTY ST.	ALAN CHICKERING	ALAN CHICKERING
679	ALTER/REPAIR	COMMERCIAL BLDG.	40 BEAR PAW TRAIL	KURT GLOEKER	NORMAN ORNELAS
680	ALTER	1-FAMILY DWELLING (BASEMENT DWELLING)	20 BASSETT ST.	WILLIAM FERNANDES	WILLIAM FERNANDES
681	INSTALL	WOOD STOVE	49 MEAGHAN CIRCLE	CORNELIUS KELLY	NATHAN HINDEMITH
682	INSTALL	PELLET STOVE	25 THAYER ST.	THOMAS JOHNSON	ROBERT CABRAL
683	RAZE	MOBILE HOME	20 STRAWBERRY LANE	RADANTE ESTATES/ MARY SHEPARD	BRIAN A. VIERA
684	INSTALL	PELLET STOVE	98 E. WATER ST.	DAVID & MARLENE AMARAL	DAVID & MARLENE AMARAL
685	ALTER	2-FAMILY DWELLING (KITCHEN REMODEL, WINDOWS, ETC. (2ND FLOOR ONLY)	29 BROADWAY	BARRY & TRINA SNOCK	JASON P. HOFFMAN
686	ALTER	COMMERCIAL BLDG. (BANK) (OFFICES)	33 PAULA DR.	BRISBANK CORPORATION	WILLIAM SOUSA
687	INSTALL	PELLET STOVE	6 MCINTOSH DR.	FRANCISCO D. RODRIGUES	FRANCISCO D. RODRIGUES
688	INSTALL	PELLET STOVE	1643 SOMERSET AVE.	CARLOS R. CARDOSO	CARLOS R. CARDOSO
689	REPAIR	1-FAMILY DWELLING		CORINA COLLINS	MICHAEL ST. ROCK

JANUARY, 2011

No.	Application for Permit to	Use of Building (WEATHERIZATION, DOOR INSULATION)	Location	Owner	Contractor
690	REPAIR	1-FAMILY DWELLING (DOORS, INSULATION)	34 PINEHILL ST.	FREDERICK BOSS	JEFFREY MACHADO
691	REPAIR	1-FAMILY DWELLING (INSULATION)	56 NORTH WALKER ST.	ROBIN MITCHELL	JEFFREY MACHADO
692	REPAIR	1-FAMILY DWELLING (INSULATION)	20 DISAMAR RD.	EDMUND MCDERMOTT	JEFFREY MACHADO
693	ALTER/REPAIR	1-FAMILY DWELLING (WINDOWS, ROOF, SIDING, BDRM. ADDITION)	20 CROCKER ST.	THOMAS PEMBERTON	JAMES WELLS
694	ERECT	SIGNS	800 JOHN QUINCY ADAMS	CRP-2 MYLES STANDISH LLC	SIGNS BY TOMORROW
695	INSTALL	WOOD STOVE	29 DEBRA DRIVE	LUCILIO & LUCIA MEDEIROS	JOHN A. SCALA, JR.
696	ALTER	CONDOMINIUM BATHROOM RENOVATION	1559 BAY ST. (UNIT 43)	LANDS END CONDOMINIUMS/ SANDRA J. LYONS	MITCHELL FINN
697	INSTALL	WOOD STOVE	86 SAGAMORE RD.	BRYAN SULLIVAN	NATHAN HINDEMITH
698	ALTER	CLOTHING STORE (REMODEL)	2 GALLERIA MALL DR. SPACE C-216	GENERAL GROWTH PROPERTIES	ROLAND P. GOODICK
699	ALTER/ADD TO	TENANT FIT UP FOR ORAL SURGERY OFFICE	104 DEAN ST.	WATER FRONT REALTY TRUST	BILL TAYLOR
700	ALTER	HOTEL (MEETING ROOM FLOOR)	700 MYLES STANDISH BLVD.	WEILSI ENTERPRISES	STEVEN E. DOUCETTE
701	REPAIR	1-FAMILY DWELLING (WINDOW & DOOR)	70 JOANNE DR.	ROBBIN TARRETTA	DAVID BANCROFT
702	ALTER/REPAIR	2-FAMILY DWELLING (DUPLEX) (ROOF, DOOR, WINDOWS, KITCHEN)	18&20 FOURTH AVE.	AMANDA ROBBINS, BARRY ROSE, MAUREEN ROSE	KENNETH ROSE
703	INSTALL	WOOD INSERT	81 POWER ST.	MANUEL & CORINA ALVARNAZ	RANDOLPH TITSWORTH
704	ALTER/REPAIR	1-FAMILY DWELLING (KITCHEN & BATHS)	3 BUTLER AVE.	PAMELA SHEEHAN	PAMELA SHEEHAN



Robert P. Pirozzi/Building Commissioner-Chief of Inspections

Manuel & Niveria Feliciano  
2 Fayette Place  
Taunton, MA 02780  
Phone (508) 821-7528

January 23, 2011


City of Taunton  
City Clerk  
15 Summer Street  
Taunton, MA 02780

RE: Snow Removal Violation No. 3790A dated 1/20/11  
For 5 Fruit St., Taunton, MA

My husband and I have lived in Taunton for over 30 years and are law abiding citizens and have always paid our real estate taxes early. **We were shocked to receive the violation.** It is addressed to the 5 Fruit Street address, which we do not live at. Our mail man is accustomed to us and delivered it to the right address. We are reluctantly paying this only because it would be a burden to a family member to accompany us to a hearing. I am 69 years old and my husband is 80 years old. In all the years we have lived at 2 Fayette Place across the street 5 Fruit St., we have never been informed to clean the sidewalk of snow. If we had know in a timely manner, before the snow, we would have made arrangements. The apparent notice was found by a tenant on the ground. I found out about this from a friend and neighbor that lives on Trescott Street on 1/20/11. I went to the Board of Health located next to 5 Fruit St., and they were not aware of any notices. It was on Jan. 20<sup>th</sup> that the tenant told me of the notice on the ground. As soon as my son came home from work on January 20<sup>th</sup>, we spent over a hour breaking up the frozen snow to clear and salt the sidewalk in front of 5 Fruit Street. According to the violation the officer was there at noon, which was right before I found out about this and cleared the snow.

I am asking that the \$50.00 be returned to us, as we made do diligence to do what was required by law. At this time in our economic times, \$50.00 is a lot of money. On our fixed income, we rely on the rents from 5 Fruit St. to pay our bills. It would be most courteous of the city to return this money to us.

A response to my letter is greatly appreciated, as it would acknowledge that my time was not wasted in writing you.

Respectfully,  
  
Manuel and Niveria Feliciano  
Check Enclosed

3790 A 19

CITY OF TAUNTON NOTICE OF VIOLATION  
OF CITY ORDINANCE RULE OR REGULATION

DATE OF THIS NOTICE  
1-20-11

NAME OF OFFENDER  
MANUEL FELICIANO

ADDRESS OF OFFENDER  
5 FRUIT ST

CITY, STATE, ZIP CODE  
TAUNTON MA

DATE OF BIRTH OF OFFENDER

MV OPERATOR LICENSE NUMBER

MV/MB REGISTRATION NUMBER

OFFENSE: SNOW REMOVAL 20-20  
SIDE WALK

TIME AND DATE OF VIOLATION  
12:00 (A.M.) 1-20-11 20

LOCATION OF VIOLATION  
AT 5 FRUIT ST TAUNTON MA

SIGNATURE OF ENFORCING PERSON  
[Signature]

ENFORCING DEPARTMENT  
TAUNTON POLICE

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOREGOING CITATION

X

Unable to obtain signature of offender. Date Mailed 1-20-11

THE NONCRIMINAL FINE FOR THIS OFFENSE IS \$ 50.00

YOU HAVE THE FOLLOWING ALTERNATIVES IN THIS MATTER:  
Either option (1) or option (2) will operate as a final disposition, with no resulting criminal record.  
(1) You may choose to pay the above fine, either by appearing in person or through a duly authorized agent, or by mailing with this notice a check, money order or postal note WITHIN 21 DAYS OF THE DATE OF THIS NOTICE to:

City Clerk  
15 Summer Street  
Taunton, MA 02780

(2) If you desire to contest this matter, you may do so by making a written request for a noncriminal hearing, and enclosing a copy of this citation, WITHIN 21 DAYS OF THE DATE OF THIS NOTICE to:

Clerk-Magistrate  
District Court  
120 Cohannet Street  
Taunton, MA 02780

(3) If you fail to pay the above fine or to request a hearing within 21 days, or if you fail to appear for the hearing or to pay any fine determined at the hearing to be due, a criminal complaint may be issued against you.

I HEREBY ELECT THE FIRST OPTION above, confess the offense charged, and enclose payment in the amount of \$ 50.00 see letter

I HEREBY REQUEST A NONCRIMINAL HEARING on this matter.

Signature Manuela Feliciano

VIOLATOR



Saint Jude the Apostle Parish  
249 Whittenton Street  
Taunton, Massachusetts 02780  
508-824-3330



20

January 28, 2011

Honorable Charles Crowley  
Taunton Municipal Council  
141 Oak Street  
Taunton, Massachusetts 02780

Dear Mayor Crowley and Members of the Municipal Council:

I received a citation in the mail (#3766A) today for failure to remove snow from the sidewalks in front of the Immaculate Conception Church property on Bay Street.

I am asking for forgiveness from paying this citation in that I was away at the time when it was issued (January 20, 2011). Since it was mailed to the Chancery Office in Fall River, it only came to my attention today.

In light of this, I have made every effort to correct this problem by enlisting the help of the staff of the Taunton Catholic Cemeteries to be sure this doesn't happen again.

As you are aware, we have always been good neighbors and have tried to work cooperatively with the City of Taunton.

Sincerely yours,

(Rev.) John J. Perry  
Pastor St. Jude Parish  
Diocesan Director of Cemeteries



3766 A

21

CITY OF TAUNTON NOTICE OF VIOLATION  
OF CITY ORDINANCE RULE OR REGULATION

DATE OF THIS NOTICE

1/20/11

NAME OF OFFENDER

Roman Catholic Bishop of Fall River

ADDRESS OF OFFENDER

47 Underwood St.

CITY, STATE, ZIP CODE

Fall River MA 02722

DATE OF BIRTH OF OFFENDER

MV OPERATOR LICENSE NUMBER

MV/MB REGISTRATION NUMBER

OFFENSE:

20-20 Snow Removal  
Sidewalk

TIME AND DATE OF VIOLATION

1:00 (A.M.) (P.M.) ON

1/20 2011

LOCATION OF VIOLATION

AT 372 B St.

375 Bay St.

377 Bay St.

Taunton MA

SIGNATURE OF ENFORCING PERSON

[Signature]

ENFORCING DEPARTMENT

Taunton Police

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOREGOING CITATION

X

Unable to obtain signature of offender Date Mailed

1/20/11

THE NONCRIMINAL FINE FOR THIS OFFENSE IS \$

150.00

YOU HAVE THE FOLLOWING ALTERNATIVES IN THIS MATTER:

Either option (1) or option (2) will operate as a final disposition with no resulting criminal record

(1) You may choose to pay the above fine, either by appearing in person or through a duly authorized agent, or by mailing with this notice a check, money order or postal note WITHIN 21 DAYS OF THE DATE OF THIS NOTICE to:

City Clerk  
15 Summer Street  
Taunton, MA 02780

(2) If you desire to contest this matter, you may do so by making a written request for a noncriminal hearing, and enclosing a copy of this citation, WITHIN 21 DAYS OF THE DATE OF THIS NOTICE to:

Clerk-Magistrate  
District Court  
120 Cohannet Street  
Taunton, MA 02780

(3) If you fail to pay the above fine or to request a hearing within 21 days, or if you fail to appear for the hearing or to pay any fine determined at the hearing to be due, a criminal complaint may be issued against you.

I HEREBY ELECT THE FIRST OPTION above, confess the offense charged, and enclose payment in the amount of \$

I HEREBY REQUEST A NONCRIMINAL HEARING on this matter.

Signature

COURT COPY

22.

# City of Taunton Office of the Mayor

*Charles Crowley*  
Mayor

*Gill E. Enos*  
Budget Director

*Todd Castro*  
Assistant to the Mayor



15 Summer Street  
Taunton, MA 02780  
Tel. (508) 821-1000  
Fax (508) 821-1005

February 8, 2011

Council President Sherry Costa- Hanlon  
Members of the Taunton Municipal Council

Dear Councilors,

Please be advised that the upcoming budget process for Fiscal Year 2012 will be a challenging one. The Governor has presented his budget for FY2012 which calls for a reduction in unrestricted local aid to the City of Taunton for Fiscal 2012 of \$ 514,380. With increased costs and limited revenues streams developing, we need to explore a number of options that will assist us in dealing with the financial issues at hand. Last year, the legislature approved several elements of the Governor's Municipal Relief Package that included a provision for an early retirement incentive. The ability to exercise that option expired last fall.

Recently, the Mayor and City Council in the City of Malden passed a Home Rule petition that was forwarded to the State Legislature requesting the ability to offer the same early retirement incentives that was provided in the Municipal Relief package the year before. That petition was filed as house bill H5073. That bill was signed into law on January 7, 2011 by Governor Deval Patrick.

Please find enclosed a draft of a similar Home Rule Petition for the City of Taunton that I would like you to consider endorsing so we may have at our disposal a similar tool to utilize during our upcoming budget preparation.

Thank you in advance for your cooperation on this matter.

Respectfully,

Charles Crowley  
Mayor

## DRAFT

An Act providing for a work force reduction of City of Taunton through an early retirement incentive for certain employees.

*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 the provisions of paragraph (g) of Section 66 of Chapter 188 of the Acts of 2010, the City of Taunton may, within 30 days of final approval of this act, establish an early retirement incentive program as established in said Chapter 188, subject to the following provisions:

- (i) The Mayor shall submit a plan to the public employee retirement administration commission for approval within 2 months after the effective date of this act;
- (ii) Once the plan has been approved, the Mayor shall submit to the City Council for acceptance not later than the next meeting of the City Council at which the plan can practicably be submitted;
- (iii) Publish and make available to employees the approved plan within 1 month after its acceptance by the City Council body;
- (iv) Require employees to participate within 2 months of the plan's publication;
- (v) Determine which applicants shall be allowed to participate in the program and notify them within 1 month of the application deadline; and
- (vi) Require that participating employees retire within 2 months of notification of acceptance.

Section 2. This act shall take effect on its passage.

**The Commonwealth of Massachusetts**

PRESENTED BY:

**Paul J. Donato , Richard R. Tisei**

*To the Honorable Senate and House of Representatives of the Commonwealth of Massachusetts in General Court assembled:*

The undersigned legislators and/or citizens respectfully petition for the passage of the accompanying bill:

An Act providing for a work force reduction of City of Malden through an early retirement incentive for certain employees.

PETITION OF:

NAME:	DISTRICT/ADDRESS:
Paul J. Donato	35th Middlesex
Richard R. Tisei	Middlesex and Essex

**The Commonwealth of Massachusetts**

In the Year Two Thousand and Nine

An Act providing for a work force reduction of City of Malden through an early retirement incentive for certain employees.

*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 the provisions of paragraph (g) of Section 66 of Chapter 188 of the Acts of 2010, the City of Malden may, within 30 days of final approval of this act, establish an early retirement incentive program as established in said Chapter 188, subject to the following provisions:

- (i) The Mayor shall submit a plan to the public employee retirement administration commission for approval within 2 months after the effective date of this act;
- (ii) Once the plan has been approved, the Mayor shall submit to the City Council for acceptance not later than the next meeting of the City Council at which the plan can practicably be submitted;
- (iii) Publish and make available to employees the approved plan within 1 month after its acceptance by the City Council body;
- (iv) Require employees to participate within 2 months of the plan's publication;
- (v) Determine which applicants shall be allowed to participate in the program and notify them within 1 month of the application deadline; and
- (vi) Require that participating employees retire within 2 months of notification of acceptance.

Section 2. This act shall take effect on its passage.

1/7/2011	3:35 PM	Governor	Signed by the Governor, Chapter 428 of the Acts of 2010
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City of Taunton  
LAW DEPARTMENT

15 Summer Street  
Taunton, Massachusetts 02780  
Phone 508-821-1036 Facsimile 508-821-1064  
*cotlawdept@tmlp.net*



CHARLES CROWLEY  
MAYOR

JANE E. ESTEY  
CITY SOLICITOR

February 4, 2011

JORDAN H. F. FIORE  
ASSISTANT CITY SOLICITOR

Mayor Charles Crowley and  
Members of the Municipal Council  
City of Taunton  
City Hall  
Taunton, MA 02780

Re: **Conflict of Interest Law**

Dear Mayor Crowley and Councilors:

I am writing to recommend that pursuant to M.G.L. c. 268A, Section 20 that you vote to approve the exemption of Gwendolyn Borden, who is employed by the City of Taunton Engineer's Department, from the requirements of Section 20, which would prohibit her from working a second part time job as secretary - minute keeper for the Municipal Airport Committee. Ms. Borden's work for the Airport Commission meets all the other requirements of M.G.L. c. 268A, Section 20 (b).

Thank you for our attention to this matter.

Very truly yours,

Jane E. Estey  
City Solicitor

JEE/mm

**TAUNTON MUNICIPAL AIRPORT**  
Westcoat Drive  
P.O. Box 441  
East Taunton, MA 02718-0441  
Phone (508) 821-2973  
Fax (508) 821-3723

Office of the Commission:

March 16, 2010

Ms. Rose Marie Blackwell  
City Clerk  
15 Summer Street  
Taunton, MA 02780

RE: Recording Secretary, Section 20 Exemption

Dear Ms. Blackwell:

While complying with the new Conflict of Interest Law Education & Training, our Recording Secretary / Clerk, Ms. Gwendolyn A. Borden (employee ID #778), discovered that she was in violation of Section 20, by holding two (2) positions within the city. In addition to being our Recording Secretary / Clerk, Ms. Borden is also employed as an Information System Specialist in the Department of Public Works, Engineering Division. In an attempt to better understand this section, she contacted the State Ethics Commission. The Attorney for the State Ethics Commission validated her understanding of Section 20 and informed her that she needed to complete certain procedures.

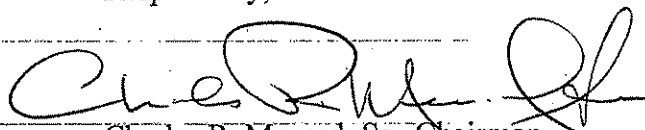
A review of our arrangement with Ms. Borden was performed in the fall of 1994, during which, I discovered that the position of Recording Secretary / Clerk for the Taunton Municipal Airport Commission was created in 1992 and after much discussion with the City Solicitor at the time, posted in City Hall. To the best of our knowledge, Ms. Borden was the only applicant. Based upon the law of the day, we were advised that we could hire Ms. Borden and that the position of Clerk was considered an extension of her normal day job, we would have to pay her at the prevailing overtime rate for her position. In support of my findings, I have attached a copy of the minutes from the February 24, 1993 Airport Commission meeting, stating that the Commission was going to rehire the Clerk under City Employee Contract rules and a letter to them Mayor Robert Nunes from Mr. Maryan Nowak, Airport Commissioner, dated March 3, 1993

In compliance with one of the procedures according to MGL c268, Section, as Chairman of the Airport Commission for the City of Taunton, I hereby certify, to the best of my knowledge that the position of Recording Secretary / Clerk was posted in City Hall back in 1992, per the City Solicitor at that time. I also certify that no employee of the airport is available to perform this service as part of their regular duties.

During the calendar year 2009, our Recording Secretary / Clerk, Ms. Borden had a total of 35 hours at a rate of \$30.11 per hour for a yearly total of \$1,054.00.

I hereby ask for an exemption from Section 20 on behalf of Ms. Borden, so that she may be able to continue with the position she has held for the last 17 years.

Respectfully,



Charles R. Menard, Sr., Chairman  
Taunton Municipal Airport Commission

cc: Airport Commission  
Ms. Gwendolyn A. Borden



AIRPORT COMMISSION MEETING

2/24/93

ITEMS RESOLVED

1. Elected William Lyons as Treasurer.
2. Elected not to conduct audit at this time (see copy of letter)
3. Approval given to have letterhead printed.
4. Reaffirmed that Mr. Dinneen has to produce documents noted in previous meetings.
5. Informed City Council of accident report status.
6. Robert Campbell, City Engineer, will serve as airport consultant.
7. Katherine Pacheco to forward King Aviation financial statements to City Auditor.
8. Authorized purchase of supplies for airport by J. Dinneen.
9. Reaffirmed that all lease holders need to be treated alike.
10. Clerk to buy supplies and be reimbursed.
11. Established goal of 2 hour meetings.

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Rehired clerk under City Employee Contract rules.

March 3, 1993  
Mayor Robert Nunes and Members of the City Council  
15 Summer Street  
Taunton, MA 02780

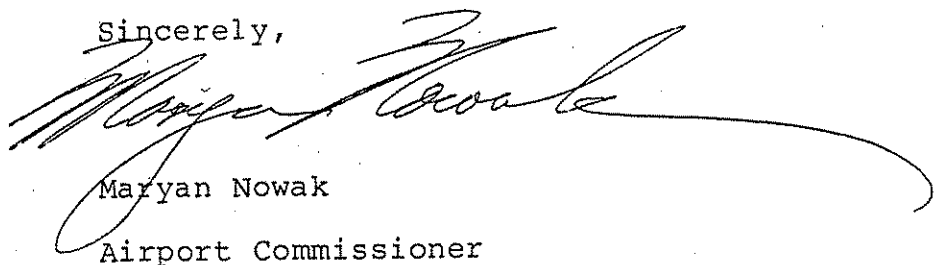
Dear Mayor Nunes and Council Members:

We wish to inform you that at the December meeting of the Airport Commission it was voted to hire Ms. Gwen Borden, 222 Round Street, Taunton as clerk for our Commission meetings which are held on a monthly basis.

Her functions include taping the meetings, taking notes on motions and transcribing minutes. Copies of minutes will be forwarded to the Airport Needs Committee as requested.

Ms. Borden will be paid time and a half her hourly rate and her compensation will come from the Airport Revolving Fund.

Sincerely,



Maryan Nowak  
Airport Commissioner

January 19, 2010

Ms. Rose Marie Blackwell  
City Clerk  
15 Summer Street  
Taunton, MA 02780

RECEIVED  
CITY CLERK'S OFFICE

2010 JAN 21 A 11:26

TAUNTON, MA  
CITY CLERK

RE: Ethics Training Disclosure

Dear Ms. Blackwell:

During the Conflict of Interest Law training, I discovered that as a Municipal Employee I am not suppose to hold 2 municipal positions without disclosing certain information and obtaining an exemption under Section 20B.

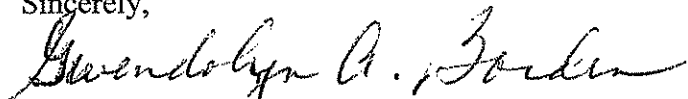
Approximately 20 years ago I applied for a Recording Secretary position posted on the bulletin board at City Hall. The posted pay was \$50.00 per meeting. As I recall, I was the only person to apply and was granted the position. When I submitted my first payroll for \$50.00, the City Auditor, who stated that any work outside my contracted working hours was to be at overtime rate, returned it to me. I discussed this with the Airport Commission, which is in charge of all airport operations, and finances and they were in agreement with the overtime pay. Since then, I have been paid overtime.

During 2009 the lowest payroll for recording minutes for the airport was \$53.00 and the highest being \$113.00. The hours for these 2009 meeting totaled 35 hours.

Providing services as Recording Secretary for the airport is always outside of my normal working hours.

The 2 positions that I hold do not conflict in that I have no decision-making authority in either capacity. I therefore ask for an exemption under Section 20, that I may continue to provide the service as Recording Secretary to the Taunton Municipal Airport Commission to which I have done for the past 20 years.

Sincerely,



Gwendolyn A. Borden  
Information Systems Specialist  
DPW – Engineering Division



*City Clerk's Office*  
**City of Taunton,**

*15 Summer Street*  
*Massachusetts 02780, U. S. A.*  
*Telephone 508 821-1024*  
*Fax 508 821-1098*  
*Cityclerk@tmf.net*

*Rose Marie Blackwell*  
*City Clerk*

*Jennifer L. Leger*  
*Assistant City Clerk*

**CONFLICT OF INTEREST LAW**

**ACKNOWLEDGEMENT OF RECEIPT**

I, *Swendolyn A. Borden* hereby acknowledge that I received a  
(First and Last Name)

copy of the summary of the Conflict of Interest Law for municipal

employees on *12/30/2009*  
(Date)

*Municipal employees should complete the acknowledgement of receipt and return it to the individual who provided them with a copy of the summary. Alternatively, municipal employees may send an email acknowledging receipt of the summary to the individual who provided them with a copy of it.*

# STATE ETHICS COMMISSION RECEIPT

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## Conflict of Interest Law Online Training Program

was completed by: GWEN BORDEN

on

**Wednesday, January 06, 2010**

Thank you for completing the State Ethics Commission's online training program.

It is important to keep in mind that information provided in the online training program is general in nature and is not an exhaustive review of the conflict of interest law. The Commission staff also regularly offers free educational seminars at its Boston office, Room 619, One Ashburton Place. Please contact the Commission at 617-371-9500 if you are interested in attending one of these sessions or sponsoring an educational seminar at your facility.

The State Ethics Commission provides free, confidential legal advice about how the law applies in a particular situation. We encourage you to seek legal advice from the Commission at 617-371-9500 and/or your agency's legal counsel if you face a potential conflict of interest. Your agency may have additional restrictions which regulate your conduct.

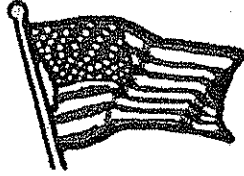
For additional information about the Ethics Commission and the conflict of interest law, please visit [www.mass.gov/ethics](http://www.mass.gov/ethics).

Educational material about the application of the conflict of interest law can be found at [http://www.mass.gov/ethics/educational\\_materials.html](http://www.mass.gov/ethics/educational_materials.html)

A summary of the conflict of interest law can be found in [The Top Ten Rules State Employees Need to Know About the Conflict of Interest Law](#).

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**Do not forget to Print this page!**



FEBRUARY 8, 2011

HONORABLE CHARLES CROWLEY, MAYOR  
COUNCIL PRESIDENT SHERRY COSTA-HANLON  
AND MEMBERS OF THE MUNICIPAL COUNCIL

**PLEASE NOTE:** THE FOLLOWING COMMITTEE MEETINGS HAVE BEEN SCHEDULED FOR **TUESDAY, FEBRUARY 8, 2011 AT 5:30 P.M.** IN THE **TEMPORARY CITY HALL AT MAXHAM SCHOOL, 141 OAK STREET, TAUNTON, MA.**

**5:30 P.M.**

**THE COMMITTEE ON FINANCE AND SALARIES**

1. MEET TO REVIEW THE WEEKLY VOUCHERS & PAYROLLS FOR CITY DEPARTMENTS
2. MEET TO REVIEW REQUESTS FOR FUNDING
3. MEET TO REVIEW MATTERS IN FILE

**6:00 P.M.**

**THE COMMITTEE ON THE NEEDS OF THE T.M.L.P.**

1. MEET WITH MICHAEL HORRIGAN, GENERAL MANAGER OF THE TMLP & COMMISSION MEMBERS TO DISCUSS THE RECENT RATE STUDY PLAN CONDUCTED & THE RATE DECREASE BEING PROPOSED IN THEIR FEE STRUCTURE.
2. MEET TO REVIEW MATTER IN FILE

**6:30 P.M.**

**THE COMMITTEE ON SOLID WASTE**

1. MEET WITH THE MAYOR & COUNCILOR DEBORAH CARR FOR A REPORT & UPDATE ON THE MEETING HELD WITH SECRETARY RICHARD SULLIVAN OF THE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS
2. MEET TO REVIEW MATTERS IN FILE

**THE COMMITTEE ON POLICE AND LICENSE**

1. MEET WITH THE CITY SOLICITOR, POLICE CHIEF & ADA COORDINATOR TO DISCUSS SNOW REMOVAL ORDINANCE
2. MEET TO REVIEW MATTERS IN FILE

PAGE TWO

FEBRUARY 8, 2011

MUNICIPAL COUNCIL COMMITTEE AGENDA - CONTINUED

THE COMMITTEE OF THE COUNCIL AS A WHOLE

1. MEET TO DISCUSS PARAGRAPHS PRESENTED BY THE MAYOR REGARDING THE C.O.T.M.A. CONTRACT
2. MEET TO VOTE ON THE FUNDING FOR THE C.O.T.M.A. CONTRACT.
3. MEET TO REVIEW MATTERS IN FILE.

RESPECTFULLY,



COLLEEN M. ELLIS  
CLERK OF COUNCIL COMMITTEES