

INVOCATION ROLL CALL RECORDS

**HEARING:** 

### **COMMUNICATIONS FROM THE MAYOR**

### **APPOINTMENTS**

Continued from July 19, 2011 Municipal Council Meeting (Motion to re-consider): Com. from Mayor Crowley appointing F. Roger Hoffman, 1054 Bay Street, Taunton to the Board of Registrar of Voters for a term of 4 years.

### **COMMUNICATIONS FROM CITY OFFICERS**

- Pg. 1-16 Com. from Ass't DPW Commissioner Requesting approval of prior year bills.
- Pg. 17 . Com. from Ass't City Solicitor Notifying of Impacts on Budget/Water Pollution Abatement Trust.
- Pg. 18-19 Com. from City Engineer Notifying of Traffic Circulation-Oakland Complex.
- Pg. 20-25 Com. from City Engineer Requesting Street Acceptances.

### **PETITIONS**

### **Elimination of Parking**

Petition submitted by twenty-two (22) City of Taunton residents requesting to eliminate parking on Bay Street along Watson Pond (From Paul Dever School to Bay Berry Lane)

#### Class II License Transfer

Petition submitted by Deborah J. Semas requesting to transfer her Class II License DBA Westville Auto, 380 Winthrop St. to Bruce M. Thomas and John-Paul Thomas, 98 County St. DBA Thomas Auto Sales at 445 Winthrop Street, Taunton

### **COMMITTEE REPORTS**

#### **UNFINISHED BUSINESS**

• Executive Session – Meet to discuss the status of negotiations with all bargaining units of the City of Taunton, any outstanding issues with regard to negotiations, and progress made with regard to said issues

### ORDERS, ORDINANCES AND ENROLLED BILLS

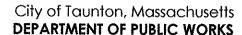
**NEW BUSINESS** 

Respectfully submitted,

Rose Marie Blackwell

City Clerk





Fred J. Cornaglia Commissioner

Anthony Abreau
Assistant Commissioner
Angela C. Santos
Fiscal Agent

July 21, 2011

Honorable Mayor Charles Crowley and Members of the Municipal Council 141 Oak Street Taunton, MA 02780

### RE: Outstanding invoices for Alternative Resources, Inc. (ARI) - Solid Waste Management Facility

Dear Mayor Crowley and Councilors:

We are requesting approval to pay the following invoices for consulting services for the development of the Solid Waste Management Facility performed by Alternative Resources, Inc. (ARI):

April \$ 1,168.25 May 3,906.25 June 6,092.21 \$ 11,166.71

For your review we have attached copies of the invoices and a detailed description of the work performed. Please don't hesitate to call if you should have any questions or concerns.

Thank You

Anthony Abreau

Assistant Commissioner, DPW

Craig C. Sherman Operations Center

90 Ingell Street Taunton, Massachusetts 02780 Telephone: (508) 821-1434 Fax: (508) 821-1437





1732 Main Street

Concord, MA 01742-3837

Tel (978) 371-2054 Fax (978) 371-7269

www.alt-res.com

### **INVOICE B-1651D-10**

May 3, 2011 Page 1 of 2

Client:

Ms. Angela Santos

City of Taunton

Dept. of Public Works

90 Ingell Street

Taunton, MA 02780-1595

Telephone:

(508)821-1431

Fax:

(508)821-1437

Project Name:

FY11 for Consulting Assistance, Development of Regional Solid Waste

Management Facility to Replace Landfill

Authorization:

Signed Acceptance of Proposal being processed at City

ARI Project Number: 1651D

ITEM	DESCRIPTION	COST
1.	Billing Period: April 2011 For Professional Services as described in the accompanying Progress Report  Task 10: Other Support: Permitting, Waste Supply, Financing Labor: Principal 5 hours @ \$205 /hr \$ 1,025.00 Project Engineer 1 hours @ \$132 /hr 132.00 Adm/Word Processing 0.25 hours @ \$45 /hr 5 1,168.25	
	Total Task 10:	\$ 1,168.2 <u>5</u>
	Total Invoice: PAYMENT TERMS: NET 30 DAYS	<u>\$ 1,168.25</u>

Drely Con 25/10/11 A.5

**Consultants In Environmental Resource Management** 

CITY OF TAUNTON INVOICE B-1651D-10

May 3, 2011 Page 2 of 2

7	SE B-1051D-10	Page 2 of 2	
ITEM	DESCRIPTION		COST
2.	Balance from Previous Invoices:  B-1651D-8 03/04/11  B-1651D-9 04/07/11	\$ 5,029.00 2,146.25 7,175.25	
	Balance from Previous Invoices:		\$ 7,175.25
	Payments Received:		
	Balance Outstanding: Previous Invoices Current Invoice B-1651D-10	\$ 7,175.25 1,168.25	
	Total Balance Outstanding:		<u>\$ 8,343.50</u>
			,
	PAYMENT TERMS: NET 30 DAYS		-

Corporate Headquarters 1732 Main Street

Concord, MA 01742-3837

Tel (978) 371-2054 Fax (978) 371-7269

www.alt-res.com



May 3, 2011 1651D-10

Ms. Angela Santos City of Taunton Department of Public Works 90 Ingell Street Taunton, Massachusetts 02780-1595

Re: Progress Report and Invoice; Consultant Services for Regional Solid Waste Management Facility

Dear Ms. Santos:

Enclosed is an invoice for services performed by Alternative Resources, Inc. for the period April 1-30, 2011. These services included: o en entre belljangs og allskasse at år sledskap ble etter fler grede

- Task 6: Review Proposals
  - No activity, this task is complete.
- **Task 7: Contract Negotiations** 
  - No activity this month.
- Task 8: Site Support
  - No activity this month.
- Task 9: Permitting Pathway, Moratorium
  - No activity, this task is complete.
- Task 10: Other Support: Permitting Assistance, Financing Support, Waste **Acquisition Assistance** 
  - Discussion (4/4/11) with IWT regarding REC eligibility, upcoming meeting with the Mayor and Secretary Sullivan on same, and legislation introduced by Representative Haddad for REC eligibility.

- Communication with the Mayor (4/6/11) describing IWT team of SNC Lavalin and NAES and use of this information in upcoming meeting with Secretary Sullivan
- Forwarded to IWT and the Mayor (4/6/11) notice of North Carolina legislation allowing 3X RECs credits for MSW gasification. Discussion with IWT on same on 4/6/11.
- Forwarded to IWT (4/7/11) copy of full North Carolina legislation. Communication with IWT on same on 4/7/11.
- Communication with IWT (4/14/11) regarding agenda for upcoming meeting between the Mayor and Secretary Sullivan.
- Communication with IWT (4/21/11) regarding overall project status.
- Review of correspondence from the Mayor (4/26/11) describing his meeting with Secretary Sullivan on that same date. Review of correspondence from IWT (4/26/11) regarding same.
- Discussion with IWT (4/27/22) to assist in preparation for IWT Meeting with Secretary Sullivan and his staff scheduled for 4/28/11.
- Discussion with IWT (4/28/11) regarding the meeting between IWT and Secretary Sullivan and his staff on that same date.

## • <u>Task 12: Support for Waste Management Negotiations for Potential Landfill Expansion</u>

No activity this month.

Please call should you have any questions.

Very truly yours,

James J. Binder, P.E.

Principal

**Enclosure** 

### Alternative Resources, Inc.





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1732 Main Street Concord, MA 01742-3837

Tel (978) 371-2054 Fax (978) 371-7269

www.alt-res.com

#### **INVOICE B-1651D-11**

June 3, 2011 Page 1 of 2

Client:

Ms. Angela Santos

City of Taunton

Dept. of Public Works

90 Ingell Street

Taunton, MA 02780-1595

Telephone:

(508)821-1431

Fax:

(508)821-1437

Project Name:

FY11 for Consulting Assistance, Development of Regional Solid Waste

Management Facility to Replace Landfill

Authorization:

Signed Acceptance of Proposal being processed at City

ARI Project Number: 1651D

ITEM	DES	CRIPTION			COST
1.	For Professional Se accompanying  Task 10: Other Support: Labor: Principal Adm/Word Processing				
		Total Task 10:			\$ 3,906.25
	PAYMENT TEI	Total Invoice: RMS: NET 30 DAY	S		<u>\$ 3,906.25</u>

CITY OF TAUNTON INVOICE B-1651D-11

June 3, 2011 Page 2 of 2

ITEM	DESCRIPTI	ION	T			COST
2.	Balance from Previous Invoices B-1651D-8 B-1651D-9 B-1651D-10		\$	5,029.00 2,146.25 1,168.25 8,343.50		
	Balance from Previous Invoices	s:			\$	8,343.50
	Payments Received: Check #: 023377		\$	(7,175.25)		
	Balance Outstanding: Previous Invoices Current Invoice	B-1651D-11	<b>\$</b>	1,168.25 3,906.25		
	Total Balance Outstanding:				<u>\$</u>	<u>5,074.50</u>
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	PAYMENT TERMS: N	NET 30 DAYS				





June 3, 2011 1651D-11 1732 Main Street Concord, MA 01742-3837

Tel (978) 371-2054 Fax (978) 371-7269

www.alt-res.com

Ms. Angela Santos City of Taunton Department of Public Works 90 Ingell Street Taunton, Massachusetts 02780-1595

Re: Progress Report and Invoice; Consultant Services for Regional Solid Waste Management Facility

Dear Ms. Santos:

Enclosed is an invoice for services performed by Alternative Resources, Inc. for the period May 1-31, 2011. These services included:

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- Task 6: Review Proposals
  - No activity, this task is complete.
- Task 7: Contract Negotiations
  - No activity this month.
- Task 8: Site Support
  - No activity this month.
- Task 9: Permitting Pathway, Moratorium
  - No activity, this task is complete.
- <u>Task 10: Other Support: Permitting Assistance, Financing Support, Waste Acquisition Assistance</u>
- Review of draft letter (5/2/11) prepared by IWT for Secretary Sullivan as follow up to meeting of April 28, 2011. Comments on same sent to IWT on 5/2/11. Review of final letter to Secretary Sullivan dated 5/3/11.
  - Discussion (5/3/11) with IWT regarding potential for gasoline project.

- Communication with IWT (5/4/11) regarding sale of renewable energy to California utilities based on recently enacted California legislation.
- Communication with IWT (5/4/11) regarding phased approach for the project, starting with the MRF and transfer facilities, followed by the gasification process.
- Communication with IWT (5/10/11) regarding Senator Pacheco's discussion with Dr. Cash regarding conformance of gasoline project with State solid waste plan and incineration moratorium.
- Discussions (5/12 and 5/24/11) with DPW Commissioner regarding project status.
- Review of letter from IWT to the Mayor (5/12/11) notifying the City of IWT's interest in using the synthesis gas to produce gasoline in conjunction with Exxon/Mobil.
- Review of IWT draft wording for a letter describing gasoline project from the Mayor to Dr. Cash (5/18/11) and information sent by IWT (5/19/11) to the Mayor for methanol and gasoline production processes.
- Participation in City Council meeting on 5/24/11 for presentation by IWT on proposed gasoline project. Discussions (5/25 and 5/26/11) with IWT regarding requirements for follow up to the City Council meeting.
- Provided to City Law Dept (5/25/11) a copy of Draft Contract between the City and IWT, dated June 2010.
- Review of Mayor's letter (5/26/11) to Dr. Cash describing the gasoline project.

## • <u>Task 12: Support for Waste Management Negotiations for Potential Landfill Expansion</u>

No activity this month.

Please call should you have any questions.

Very truly yours,

James J. Binder, P.E.

Principal

**Enclosure** 





1732 Main Street

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Fax (978) 371-7269

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#### **INVOICE B-1651D-12**

July 11, 2011 Page 1 of 3

Client:

Ms. Angela Santos

City of Taunton

Dept. of Public Works

90 Ingell Street

Taunton, MA 02780-1595

Telephone:

(508)821-1431

Fax:

(508)821-1437

**Project Name:** 

FY11 for Consulting Assistance, Development of Regional Solid Waste

Management Facility to Replace Landfill

Authorization:

Signed Acceptance of Proposal being processed at City

ARI Project Number: 1651D

	Total	
ITEM	DESCRIPTION	COST
	For Professional Services as described in the accompanying Progress Report	
1.	Task 7: Negotiate Contract for SWMF         Labor:       Principal       15 hours @ \$205 /hr       \$ 3,075.00         Sr. Project Economist       1.5 hours @ \$170 /hr       255.00         Sr. Project Engineer       2 hours @ \$144 /hr       288.00         Adm/Word Processing       0.5 hours @ \$45 /hr       22.50         Subtotal       \$ 3,640.50	
	Other Direct Costs: Travel J. Binder 06/21/11 \$ 61.71	
	Subtotal \$ 61.71  Total Task 7:	\$ 3,702.21
	Invoice Continued on Next P	age 
	PAYMENT TERMS: NET 30 DAYS	

1/1

CITY OF TAUNTON INVOICE B-1651D-12

July 11, 2011 Page 2 of 3

ITER		Page 2 of 3			
ITEM	DES	COST			
2.	Task 10: Other Support: Labor:				
	Principal Sr. Project Economist	10 hours @ 2 hours @		\$ 2,050.00 340.00 \$ 2,390.00	
		Total Task 10:			\$ 2,390.00
		Invoice Total:			<u>\$ 6,092.21</u>
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# CITY OF TAUNTON INVOICE B-1651D-12

July 11, 2011 Page 3 of 3

ITEM	l ned	CRIPTION		Page 3 of 3
	DES	NOITHON		COST
3.	Balance from Previous I B-1651D-10 B-1651D-11	nvoices: 05/03/11 06/03/11	\$ 1,168 3,906	
	Balance from Previous I	nvoices:		\$ 5,074.50
	Payments Received:			
	Balance Outstanding: Previous Invoices Current Invoice	B-1651D-12	\$ 5,074 6,092	
	Total Balance Outstandir	ng:		<u>\$ 11,166.71</u>
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	PAYMENT TER	MS: NET 30 DAYS		

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Record of ODCs

Project #: 1651D

Invoice #: B-1651D-12

Invoice Date: 7/11/2011

ODC: Travel (see attached expense report)

Cost: 61.71 61.71

10% Mark Up: 5.61

56.10

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## ALTERNATIVE RESOURCES, INC.

### **EXPENSE REPORT**

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Corporate Headquarters

1732 Main Street Concord, MA 01742-3837

Tel (978) 371-2054 Fax (978) 371-7269

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July 11, 2011 1651D-12

Ms. Angela Santos City of Taunton Department of Public Works 90 Ingell Street Taunton, Massachusetts 02780-1595

Re: Progress Report and Invoice; Consultant Services for Regional Solid Waste Management Facility

Dear Ms. Santos:

Enclosed is an invoice for services performed by Alternative Resources, Inc. for the period June 1-30, 2011. These services included:

### • Task 6: Review Proposals

No activity, this task is complete.

### Task 7: Contract Negotiations

- Reviewed draft City/IWT contract for services, dated June 2010.
- Prepared for and participated in negotiating meeting with the Mayor, acting City Solicitor and IWT on 6/21/11.
- Participated in a meeting with the acting City Solicitor (6/21/11) to review draft City/IWT contract.
- Initiated preparation of revisions to the Appendices to the draft City/IWT contract to reflect project change from ethanol to gasoline production.
- Communication with the Mayor, acting City Solicitor and IWT on above during the month.

### Task 8: Site Support

No activity this month.

16.

July 11, 2011 Page 2

### Task 9: Permitting Pathway, Moratorium

No activity, this task is complete.

# Task 10: Other Support: Permitting Assistance, Financing Support, Waste Acquisition Assistance

- Reviewed IWT draft proposal to Barnstable County for acquiring waste. Provided comments to IWT on same on 6/3/11.
- Review of materials presented to Solid Waste Committee of City Council by WeCare (6/7/11).
- Review of IWT draft design information for gasoline production dated 6/19/11.
   Discussion on same with IWT on 6/20/11.
- Review of IWT project update materials presented to Solid Waste Committee of City Council on 6/21/11.
- Communication with the Mayor and IWT on above during the month.

### Task 12: Support for Waste Management Negotiations for Potential Landfill Expansion

No activity this month.

Please call should you have any questions.

Very truly yours,

James J. Binder, P.E.

Principal

Enclosure



### City of Taunton

### LAW DEPARTMENT

141 Oak Street
Taunton, Massachusetts 02780

Phone (508) 821-1036 Facsimile (508) 821-1064 cotlawdept@tmlp.net

CHARLES CROWLEY
MAYOR



PETER J. BERRY
CITY SOLICITOR

JORDAN H. F. FIORE ASSISTANT CITY SOLICITOR

July 15, 2011

President Sherry Costa Hanlon And Members of the Taunton Municipal Council

Re: Impacts on budget

Ladies and Gentlemen:

You have inquired as to the availability of the recent loan forgiveness from the Water Pollution Abatement Trust and the amount of bonding capacity remaining in the Elizabeth Pole School bond. First of all, while a check was used for illustration purposes in announcing the forgiveness by the Water Pollution Abatement Trust, it only represents a reduction in the city's debt and not an actual payment to the city. Furthermore, with the enterprising of the sewer system, the impact must be accounted for in the sewer enterprise system and will not impact the general budget.

As for the Pole School bond, according to Section 20 of Chapter 44 of the General Laws, remaining monies or bonding capacity may be expended for other purposes for which bonding could be authorized for the same or longer period of the school bond, i. e., twenty years. These include land acquisition, construction of sewers and drains, construction or major renovation of public buildings, and energy conservation improvements, among other things. These monies would not be available for ordinary current expense or personnel items, but could be employed toward renovation or replacement costs of City Hall or to renovations to other public buildings, to acquisition of other property, or to projects such as solar power, cogeneration, or other energy conversions. The terms for which certain types of projects are bondable may be found in Section 7 of Chapter 44.

Very truly yours,

Jordan H. F. Fiore Assistant City Solicitor



# 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, Members of the

Taunton Municipal Council

FROM:

Mark Slusarz, P.E., City Engineer

CC:

Bruce Pontes, Safety Officer

DATE:

June 15, 2011

RE:

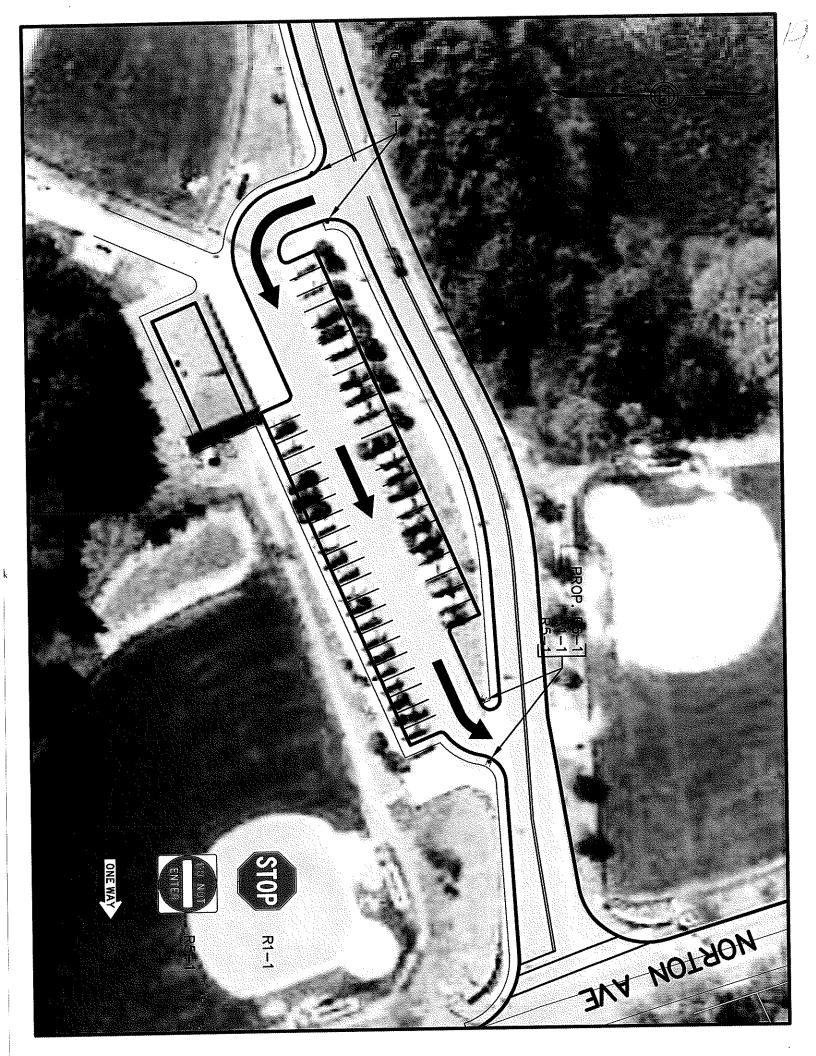
Traffic Circulation, Oakland Complex

As requested by the Municipal Council, I looked into the possibility of changing the traffic pattern at the Oakland School-Complex, near the concession stand, to a one-way circulation.

After reviewing the plans and visiting the site, I find that one-way circulation is not only possible, but also desirable. Vehicular traffic mixed with pedestrian traffic that can be particularly chaotic during sporting events, creates many conflicts. Limiting traffic to a single direction in the parking lot will eliminate at least one of those conflicts, giving pedestrians less to worry about.

My recommendation, as shown on the attached plan, would be to make one-way circulation in the parking lot in a counter-clockwise direction when combined with the access road. Two one-way signs at the entrance, and two one-way signs at the exit of the parking lot are needed. Additionally, STOP signs mounted back-to-back with DO NOT ENTER signs, need to be installed at the exit. I also suggest that directional arrows be painted in the parking lot.









# 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



July 22, 2011

Mayor Charles Crowley Members of the Municipal Council City of Taunton 141 Oak Street Taunton, MA 02780

Re:

Street Acceptance

Birch Avenue, Evergreen Drive, Tremont Avenue

Dear Mayor, Members of the Taunton Municipal Council;

The Public Works Department is in the process of providing infrastructure improvements to various street within the City. The work requires the roadways to be public and accepted ways. Three streets on the list have yet to be accepted. They are: Birch Avenue, Evergreen Drive, and Tremont Avenue. Layout Plans for all three streets are available from the Engineering Office. I've attached a copy for your review. These streets and the utilities in them are currently serviced by the City. Acceptance will allow for Chapter 90 funds to be used to make improvements beyond minor pavement patching and other repairs.

Sincerely,

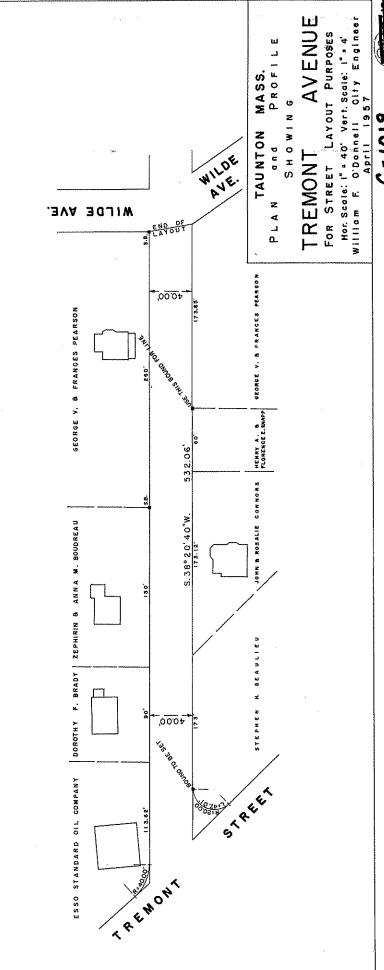
City of Taunton

Mark B. Slusarz, P.E.

City Engineer

*\** 

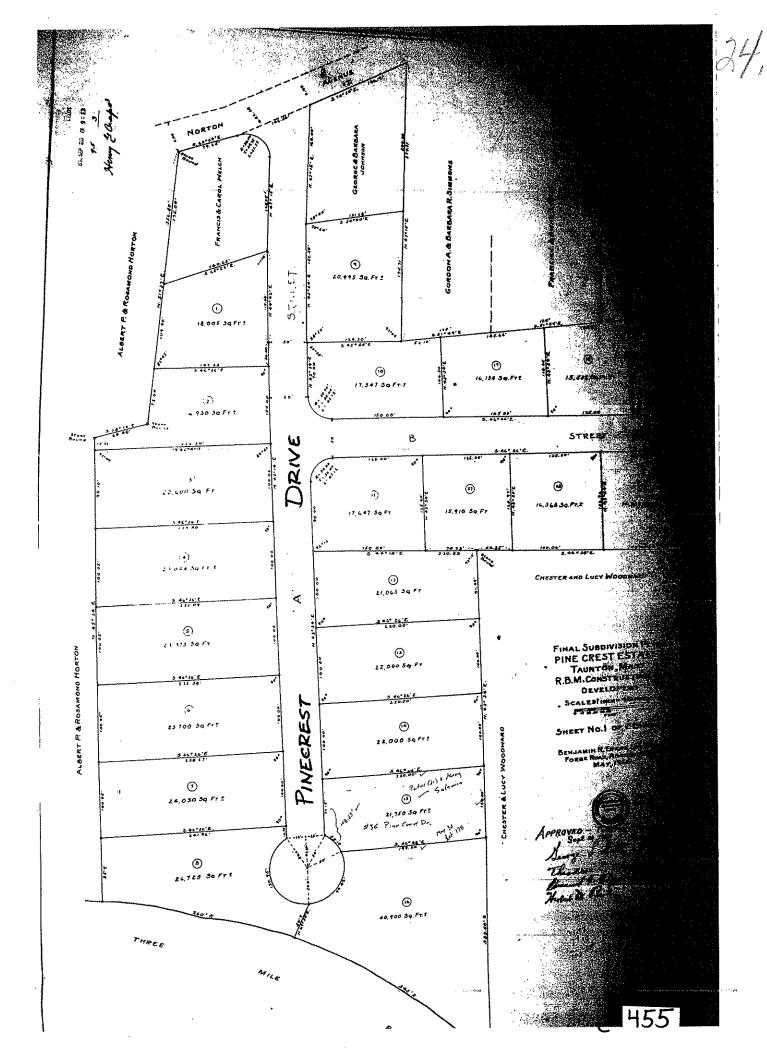
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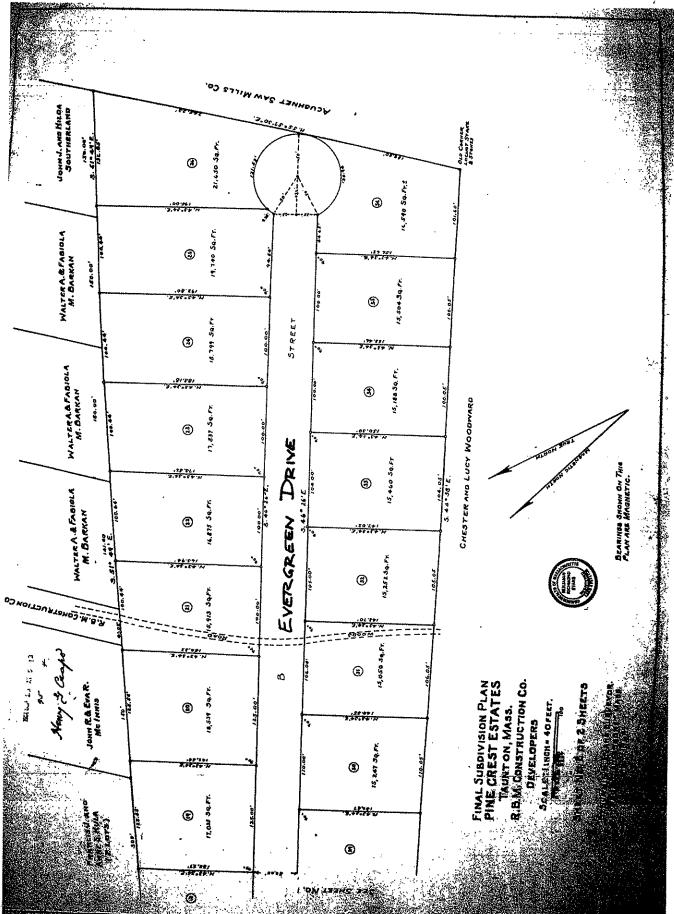


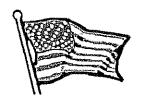
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23.







No. 10 Treatments

JULY 26, 2011

and the control of

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, JULY 26, 2011 AT 5:30 P.M. IN THE TEMPORARY CITY HALL AT MAXHAM SCHOOL, 141 OAK STREET, TAUNTON, MA. IN THE CHESTER R. MARTIN MUNICIPAL COUNCIL CHAMBERS

5:30 P.M.

### THE COMMITTEE OF THE COUNCIL AS A WHOLE

- 1. MEET IN EXECUTIVE SESSION TO DISCUSS PARAGON MEADOWS CASE
- 2. MEET TO REVIEW MATTERS IN FILE

### **THE COMMITTEE ON FINANCE AND SALARIES**

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

RESPECTFULLY SUBMITTED, \*

COLLEEN M. ELLIS

**CLERK OF COUNCIL COMMITTEES**