



## AGENDA – OCTOBER 12, 2010

### INVOCATION ROLL CALL RECORDS

**HEARING:**       None

### COMMUNICATIONS FROM THE MAYOR

### APPOINTMENTS

### COMMUNICATIONS FROM CITY OFFICERS

- Pg. 1-3       Com. from Budget Director – Responding on Star Theatre fire watch
- Pg. 4         Com. from Chairman, Taunton Planning Board – Notifying of a public hearing
- Pg. 5-6       Com. from Commissioner, Parks, Cemeteries, and Public Grounds – Halloween Costume Parade
- Pg. 7         Com. from Mathew Arruda, 82 Fremont St., Taunton – Requesting a waiver of the five-year moratorium
- Pg. 8         Com. from City Auditor – Notifying of appointment of Assistant City Auditor

### PETITIONS

#### Old Gold License

Petition submitted by David J. Azanow requesting a NEW Old Gold License –DBA-Genara, Inc. to be located at the Holiday Inn, 700 Myles Standish Boulevard, Taunton on October 23 and 24, 2010 from 10:00 AM – 4:00 PM.

#### Miscellaneous

Decision of the Development Impact Review Board on the petition for Departmental Site Plan Review for a used car sales business on lot 96-134 Middleboro Ave., East Taunton which is located in a Business District. **(Informational Only)**

Departmental Site Plan Review submitted by Joseph Conlon, 397 Tremont Street, Taunton to allow a HVAC Refrigeration business with snow removal at 406 Tremont Street located in the Rural Residential District. **(Informational Only)**

Site Plan Review submitted by William Shamon, Myles Standish Medical Facility, LLC, 125 Constitution Boulevard, Franklin to allow a 33,000 sq. ft. medical office building on lot 14-1 through 5 Bay Street/Industrial Park Road located in the Business District.  
**(Informational Only)**

## **COMMITTEE REPORTS**

## **UNFINISHED BUSINESS**

- **Executive Session** – Meet to discuss the Star Theater litigation and an update on Operation Cleanup

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

## **NEW BUSINESS**

Respectfully submitted,



**Rose Marie Blackwell**  
City Clerk

*City of Taunton  
Office of the Mayor*

*Charles Crowley  
Mayor*

*Todd J. Castro  
Assistant to the Mayor*

*Gill E. Enos  
Budget Director*



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

October 1, 2010

Municipal Council President Deborah Carr  
And City Council Members  
15 Summer Street  
Taunton, Ma 02780

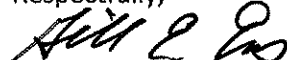
Dear President Carr and Municipal Council Members,

I am responding to a letter dated September 28, 2010 in regards to the fire watch on the Star Theatre Building that was discussed on the council floor on September 7, 2010. After discussions with Fire Chief Bradshaw, he has provided me with information regarding the fire watch and the total amount spent for fire protection on the Star Theatre Building was \$160,808.59. Total man hours were approximately 5,368 hours, (124 days with 2 FF and 39 days with 1 FF). The fire watch began on February 1, 2010 at 10:00 AM and concluded on June 12, 2010 at 4:00PM.

On September 21, 2010, the City Auditor, Ann Hebert, submitted to the Finance and Salaries Committee for their approval and ultimately the entire City Council, the End of Year Transfers which included a transfer of \$202,215.60 to the Fire Off-Duty Account from turn backs from the departments during the FY2010 budget. Due to the transfer and approval by the City Council, there is no deficit in the FY2010 Fire Off-Duty Account.

I have attached the EOY transfers fir FY2010 as well as the memorandum dated October 1, 2010 from Fire Chief Tim Bradshaw.

Respectfully,

  
Gill E. Enos

Budget Director

*A City of Firsts  
First Woman Town Proprietor- First Female Entrepreneur  
First to Fly Liberty & Union Flag- First Major Silver Manufacturing Center*



# FIRE DEPARTMENT

TAUNTON, MASS. 02780

2.

Office of Chief  
TIMOTHY J. BRADSHAW  
50 SCHOOL STREET

Tel. 508-821-1452 -- Fax 508-821-1495

KATE GOVER  
Administrative Assistant

## MEMORANDUM

TO: Gil Enos, Finance Director  
FROM: Timothy J. Bradshaw  
Chief of Department  
DATE: October 1, 2010  
RE: Star Theater Detail Expenses

Gil;

As requested; please find total expenses for the Star Theater Fire Watch Detail.

### STAR THEATER DETAILS

Pay Period Ending	2/4/2010	\$5,350.80
Pay Period Ending	2/11/2010	\$10,254.24
Pay Period Ending	2/18/2010	\$10,489.12
Pay Period Ending	2/25/2010	\$9,766.88
Pay Period Ending	3/4/2010	\$10,025.79
Pay Period Ending	3/11/2010	\$10,010.56
Pay Period Ending	3/18/2010	\$10,101.94
Pay Period Ending	3/25/2010	\$10,010.56
Pay Period Ending	4/3/2010	\$10,006.88
Pay Period Ending	4/8/2010	\$10,010.56
Pay Period Ending	4/17/2010	\$10,132.40
Pay Period Ending	4/24/2010	\$10,931.82
Pay Period Ending	5/1/2010	\$10,010.56
Pay Period Ending	5/8/2010	\$8,538.29
Pay Period Ending	5/15/2010	\$5,484.64
Pay Period Ending	5/22/2010	\$4,525.92
Pay Period Ending	5/29/2010	\$5,005.28
Pay Period Ending	6/5/2010	\$5,465.91
Pay Period Ending	6/12/2010	<u>\$4,686.44</u>
<b>TOTAL:</b>		\$160,808.59

The Fire Watch started on February 1, 2010 at 10:00AM with a (2) man detail. On May 4, 2010 it went to a (1) man detail. The detail concluded on 6/12/2010 at 4PM.

The breakdown is approximately 5,368 total man hours; (124) days with (2) men and 39 days with (1) man.

Respectfully,

Timothy J. Bradshaw  
Chief of Department

Account Number	Department Name	Department Schedule	Account Balance	Transfer To (IN):	Balance After Transfer	Total Per Dept	Account Number	Department Name	Department Schedule	Account Balance
01-443-0202	Sewer Maint	Other Expenses	(1,607.61)	1,607.61	0.00	1,607.61	01-433-0202	Trash Pickup	Other Expenses	2,423.19
01-543-0202	Veterans Services	Other Expenses	(12,949.10)	12,949.10	-	12,949.10	01-752-0202	Short Term Interest	Other Expenses	48,250.14
01-549-0201	Human Resources	Salaries & Wages	(1,650.02)	1,650.02	-	1,650.02	01-549-0202	Human Resources	Other Expenses	12,756.94
01-690-0201	Historic Dist Comm	Salaries & Wages	(869.50)	869.50	-	869.50	01-549-0202	Human Resources	Other Expenses	11,106.92
01-913-0202	Unemployment	Other Expenses	(45,224.97)	45,224.97	-	45,224.97	01-914-0202	Group Insurance	Other Expenses	1,663,603.84
01-915-0202	Medicare	Other Expenses	(20,181.83)	20,181.83	-	20,181.83	01-752-0202	Short Term Interest	Other Expenses	35,301.04
01-916-0202	Disability Retirement	Other Expenses	(19,492.45)	19,492.45	-	19,492.45	01-914-0202	Group Insurance	Other Expenses	1,618,378.87
01-941-0202	Court Judgements	Other Expenses	(50,000.00)	50,000.00	-	50,000.00	01-914-0202	Group Insurance	Other Expenses	1,613,886.42
	<b>TOTAL GEN FUND TRANSFERS IN</b>			<b>1,199,823.64</b>		<b>1,199,823.64</b>		<b>TOTAL GEN FUND TRANSFERS OUT</b>		
25-650-6560	Airport Revolving		-	1,696.62	1,696.62		01-650-0201	Airport	Salaries	1,696.62
	To Return Unexpended Funds to Airport Revolving					1,696.62				
	<b>TOTAL AIRPORT TRANSFERS IN</b>			<b>1,696.62</b>		<b>1,696.62</b>		<b>TOTAL AIRPORT TRANSFERS OUT</b>		
89-220-8902	File Off Duty		-	202,215.60	202,215.60	202,215.60	01-914-0202	Group Insurance	Other Expenses	1,563,886.42
	<b>TOTAL FIRE OFF DUTY IN</b>			<b>202,215.60</b>		<b>202,215.60</b>		<b>TOTAL FROM GF</b>		
	<b>TOTAL ALL TRANSFERS IN</b>			<b>1,402,039.24</b>		<b>1,402,039.24</b>				

Source: City Auditor



# TAUNTON PLANNING BOARD

City Hall  
15 Summer Street  
Taunton, Massachusetts 02780

Denise J. Paiva, Secretary

October 4, 2010

Phone 508-821-1051

Fax 508-821-1043

Honorable Charles Crowley, Mayor  
Members of the Municipal Council  
15 Summer St.  
Taunton, Ma. 02780

C/O Rose Marie Blackwell, City Clerk

**RE: Site Plan Review – Lot 14- 1-5 Bay St. & Industrial Park Rd. 33,000 sq. ft. Medical Office Bldg.**

Dear Mayor Crowley and Members of the Municipal Council:

Please be advised the Taunton Planning Board is in receipt of a Site Plan Review for a 33,000 sq. ft. medical office building to be located on Lot 14-4 thru 5 on Bay Street and Industrial Park Road, submitted by William Shamon, Myles Standish Medical Facility, LLC, 125 Constitution Blvd., Taunton, Ma.

The Taunton Planning Board has scheduled a public hearing on this proposal for **Thursday, November 4, 2010 at 5:30 PM.** in the New E. Pole School, 215 Harris St., Taunton, Ma.

Respectfully,

Daniel P. Dermody, Chairman  
Taunton Planning Board

DPD/djp



**CITY OF TAUNTON**  
MASSACHUSETTS

-----  
**PARKS, CEMETERIES & PUBLIC GROUNDS**

**Marilyn A. Greene**  
*Commissioner*

170 Harris Street  
Taunton, MA 02780  
(508) 821-1415  
FAX (508) 821-1065  
E-mail:  
pcpgdir@tmlp.net

October 5, 2010

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

Dear Mayor Crowley and Council Members:

The Parks, Cemeteries & Public Grounds Department is hosting a The 2<sup>nd</sup> Halloween Costume Parade for all Taunton children (12 yrs. and under) at the Hopewell Park – Ronald Arieta Football Field Complex on Sunday, October 17<sup>th</sup> from 1:00-3:00 PM.

I am attaching a copy of the event flyer that has been distributed to all elementary schools in the city. We are also requesting use of the downtown electronic sign to be placed on Rte. 138 to direct traffic to the parking areas if at all possible.

Any Council Member wishing to donate their time to assist with the judging or to donate a prize should contact the department for further information. We look forward to the Municipal Council participating at this community event.

Sincerely,

Marilyn A. Greene, Commissioner

# Second Annual Halloween Costume Parade

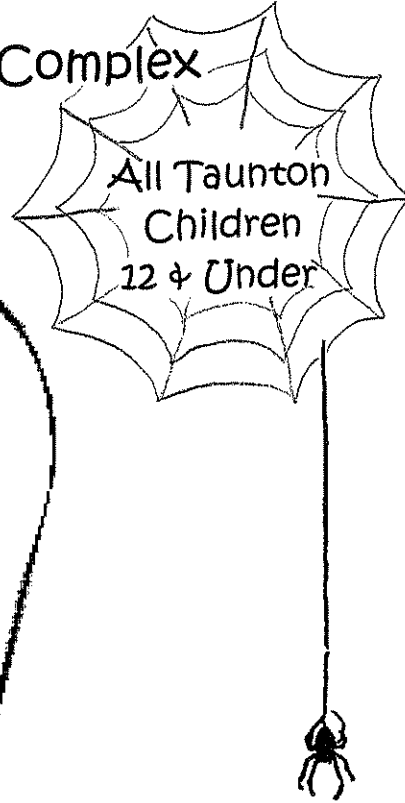
With Taunton Park & Recreation  
Sunday - October 17<sup>th</sup>  
1:00 PM - 3:00 PM

Hopewell Park - Ron Arieta Football Field Complex

Rain Date  
October 24<sup>th</sup>

Halloween Costume Parade  
Led by the Shriner Clowns  
With Prizes for Best Costumes!

Admission \$3.00 per Child &  
Includes a Goodie Bag,  
Hot Chocolate &  
Other Treats



Pre-Registration is required by contacting the Taunton Recreation Dept. at 508-821-1415.  
Please respond by October 13<sup>th</sup>



October 7, 2010

Council President Deborah Carr and members of the city council,

I am seeking permission of the council to dig a trench in front of 76 R Fremont St. for the purpose of connecting to city sewer, city water, and natural gas for the construction of a single family home. There is a moratorium on opening of the street as it was resurfaced just over three years ago. I would be using the infrared method of patching the trench per DPW recommendation. Thank you for your consideration.

Sincerely,



Mathew Arruda  
82 Fremont St.  
Taunton, MA 02780

**CITY OF TAUNTON  
AUDITOR'S OFFICE**

15 Summer Street

Taunton, Massachusetts 02780  
(508) 821-1012 Fax (508) 821-1088Ann Marie Hebert, CGA  
City Auditor

October 6, 2010

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

Dear Mayor and Councilors:

Please be advised that I have appointed Christina M. Boyan, 28 Tracey Street, Acushnet, MA 02743 to the position of Assistant City Auditor effective Monday, October 18, 2010.

Ms. Boyan currently works in the Town of Bellingham as the Head Bookkeeper for the Bellingham Public Schools. From this position, she is well aware of the needs and demands of a Municipal work environment, especially in the field of Accounting/Auditing, such as in the preparation of financial reports, working with departments in relation to budgets and grants, and the reconciliation of the general ledger. She is also in the process of attaining her Bachelor's degree in Business Administration.

I feel that Ms. Boyan will be an asset to this office, and that her ability and work ethics will compliment the duties to the City of Taunton within the City Auditor's Office, both now and in the future.

Thank you in advance for your consideration in this matter.

Respectfully,

Ann Marie Hebert  
City Auditor



OCTOBER 12, 2010

HONORABLE CHARLES CROWLEY, MAYOR  
COUNCIL PRESIDENT DEBORAH A. CARR  
AND MEMBERS OF THE MUNICIPAL COUNCIL

**PLEASE NOTE:**

THE FOLLOWING COMMITTEE MEETINGS HAVE BEEN SCHEDULED FOR **TUESDAY, OCTOBER 12, 2010 AT 5:30 P.M.** IN THE NEW **ELIZABETH POLE SCHOOL, 215 HARRIS 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 WITH THE HUMAN RESOURCE DIRECTOR TO REVIEW JOB DESCRIPTION FOR POSITION OF TREASURER/COLLECTOR
4. MEET TO REVIEW MATTERS IN FILE

**THE COMMITTEE ON THE NEEDS OF THE AIRPORT**

1. MEET IN EXECUTIVE SESSION WITH THE CITY SOLICITOR TO DISCUSS PENDING LITIGATION.
2. MEET TO REVIEW MATTERS IN FILE

**THE COMMITTEE ON PUBLIC PROPERTY**

1. MEET WITH WAYNE WALKDEN, BUILDING SUPERINTENDENT TO DISCUSS CITY HALL RENOVATIONS
2. MEET TO REVIEW MATTERS IN FILE

**THE COMMITTEE OF THE COUNCIL AS A WHOLE**

1. MEET WITH THE EXECUTIVE DIRECTOR OF THE RETIREMENT BOARD AND BUDGET DIRECTOR TO DISCUSS PROPOSED INCREASE TO THE BENEFIT PAID TO SURVIVING SPOUSES OF DISABILITY RETIREES
2. MEET WITH THE EXECUTIVE DIRECTOR OF THE RETIREMENT BOARD AND BUDGET DIRECTOR TO DISCUSS PROPOSED INCREASE IN THE COLA BASE.
3. MEET TO REVIEW MATTERS IN FILE

RESPECTFULLY,

A handwritten signature in black ink that reads "Colleen Ellis". The signature is written in a cursive, flowing style.

COLLEEN M. ELLIS  
CLERK OF COUNCIL COMMITTEES