



AGENDA – SEPTEMBER 7, 2010

INVOCATION ROLL CALL RECORDS

HEARING: NONE

COMMUNICATIONS FROM THE MAYOR

APPOINTMENTS

COMMUNICATIONS FROM CITY OFFICERS

- Pg. 1 Com. from City Clerk – Appointment of One Permanent Full Time Fire Captain
- Pg. 2 Com. from City Clerk – Appointment of One Permanent Full Time Fire Lieutenant
- Pg. 3-4 Com. from Fire Chief – Updating on anticipated retirements
- Pg. 5 Com. from Board of Directors of the Taunton Nursing Home – Extending gratitude and appreciation
- Pg. 6 Com. from Roger Nadeau – Notifying of an annual benefit
- Pg. 7-14 Com. from Administrator, Taunton Nursing Home – Requesting to encumber prior year invoices

PETITIONS

Constables

Petition submitted by Leilani Cronin, 6 Redwood Drive, Taunton requesting a **RENEWAL** of her Constable License desiring to serve as a Crossing Guard.

Petition submitted by Arnold Serman 3 Fairview Avenue, Taunton requesting a **RENEWAL** of his Constable License desiring to serve as a Crossing Guard.

Petition submitted by Edward Neves, 175 Seekell Street, East Taunton requesting a **RENEWAL** of his Constable License desiring to serve as a Crossing Guard.

Hours of Operation

1. Gaff's Third Base – 316 Broadway
2. Hess Express – 943 County Street
3. Bristol Sports Zone, Inc. – 260 West Water Street

Claims

Claim submitted by Thomas Dussault, Esquire, Dussault & Zatir, P.C. 1015 Kempton Street, New Bedford on behalf of his client Elsa Munro who sustained injuries when a bus collided with her automobile on Purchase Street near Route 138 as a result of traffic lights allegedly not working properly.

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

TAUNTON FIRE DEPARTMENT

DATE: August 31, 2010

LOCATION: Taunton

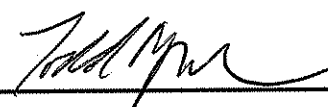
Rose Marie Blackwell, City Clerk
City of Taunton
15 Summer St.
Taunton, MA 02780

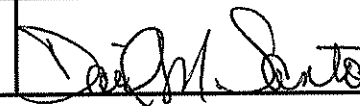
One Permanent Full Time Fire Captain

Applicant Status

Name and Address of Applicant Notified to Report for Interview

Willing to Accept	Declined Appointment	Applicant Signature
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Todd L. Myers <input checked="" type="checkbox"/> I WILL Accept the Appointment <input type="checkbox"/> I will NOT Accept the Appointment	✓	
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David M. Santos <input checked="" type="checkbox"/> I WILL Accept the Appointment <input type="checkbox"/> I will NOT Accept the Appointment	✓	
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<input type="checkbox"/> I WILL Accept the Appointment <input type="checkbox"/> I will NOT Accept the Appointment		
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<input type="checkbox"/> I WILL Accept the Appointment <input type="checkbox"/> I will NOT Accept the Appointment		
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TAUNTON FIRE DEPARTMENT

DATE: August 31, 2010

LOCATION: Taunton

Rose Marie Blackwell, City Clerk
City of Taunton
15 Summer St.
Taunton, MA 02780

One Permanent Full Time Fire Lieutenant

Applicant Status

Name and Address of Applicant Notified to Report for Interview

Willing to Accept	Declined Appointment	Applicant Signature
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Patrick J. O'Brien

I WILL Accept the Appointment I will NOT Accept the Appointment

✓		<i>Patrick J. O'Brien</i>
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Michael J. Dunham

I WILL Accept the Appointment I will NOT Accept the Appointment

✓		<i>MJD</i>
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Glenn J. Crowninshield

I WILL Accept the Appointment I will NOT Accept the Appointment

✓		<i>Glenn J. Crowninshield</i>
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I WILL Accept the Appointment I will NOT Accept the Appointment

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FIRE DEPARTMENT

TAUNTON, MASS. 02780

Office of Chief
RONALD A. NASTRI
50 SCHOOL STREET

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

KATE GOVER
Administrative Assistant

August 12, 2010

Mayor Charles Crowley
15 Summer Street
Taunton, MA 02780

Dear Honorable Mr. Mayor;

At your request, the following is an update on the upcoming anticipated retirements at the Fire Department;

FY 11 Budget

In anticipation of Lemman Padelford's final payment and projecting other retirements for 2011 I requested in my FY11 Budget for retirement expenses a combined amount of **\$469,816.10**; unfortunately I was only funded for approximately half of that amount.

The Approved FY11 Fire Department Budget is as follows:

5124 In Lieu of Vacation	\$45,000
5191 Unused Sick Leave	<u>\$192,000</u>
Total	\$237,000

FY11 Retirement Expenses

The Following is an estimation of the projected retirement buyback expenses for FY11;

Lemman Padelford	\$105,159.00	Paid	8/5/2010
Daniel Faria	\$ 70,037.93	To Be Paid	8/26/2010
Ronald Nastri	\$163,939.72	To Be Determined	
Francis Duarte	<u>\$ 80,693.84</u>	To Be Determined	
Total	\$419,830.49		

FY11 Retirement Expense Shortfall

I will have a FY11 shortfall in my retirement buyback expenses of approximately

One Hundred Eighty Two Thousand Eight Hundred Thirty Dollars & Forty Nine Cents
(\$182,830.49)

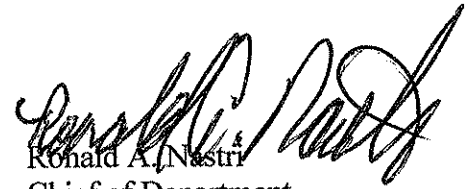
FY11 Retirement Summary

I have reviewed my current budget and have come to the conclusion that the retirement buyback shortfall of \$182,830.49 should be appropriated from the General Fund to cover this deficit.

I do not anticipate any other employees coming forward to retire on or before June 30, 2011 but, as you know, I cannot guarantee that won't happen in which additional funds may be required.

I am available to talk to you or Gil regarding this issue should you have any questions. Thank you in advance for your assistance in this matter.

Respectfully,



Ronald A. Nastro
Chief of Department

cc: Gil Enos, Finance Director



Taunton Nursing Home

5

350 Norton Avenue • Taunton, Massachusetts 02780

Tel. (508) 822-1132 • Fax (508) 880-8663

August 30, 2010

To the Staff of the Taunton Nursing Home:

The Board of Directors of the TNH want to congratulate you for the outstanding resident and family cookout event held at TNH on August 21st.

The amount of preparation and work that went into the family cookout was, we are sure, immense. It was clear to all who attended that the family cookout was a big success and this event speaks to your dedication to the residents, families, and the facility itself.

Thank you for providing an entertaining and rewarding day for our residents and families. The Board supports you as do the citizens of the City of Taunton.

Theresa Swartz Chair

Gina Hyde RN

Steve Linhares

Deacon Alan Thadeau

Joe Martin

CC: Mayor Charles Crowley & Taunton Municipal Council

6

DISTRICT FIRE CHIEF GERALD W. NADEAU MEMORIAL FOUNDATION
P.O. BOX 51032
NEW BEDFORD, MA 02741

PRESS RELEASE

RELEASE DATE: Immediate
FOR MORE INFORMATION: Roger Nadeau
508-763-4512

The 2nd Annual Benefit to support the "District Fire Chief Gerald W. Nadeau Memorial Foundation" will be held on Saturday, October 16th, 2010 from 7 pm to midnight at the Seaport Inn, 110 Middle Street, Fairhaven, MA. The foundation is a non-profit 501(c)(3) established to restore a 1986 Pierce Dash fire apparatus with the intent to be used as a casket carrier/memorial for fallen firefighters in a funeral procession.

The evening's festivities will feature the popular band OCTOPUS'S GARDEN -- A Tribute to the Beatles -- as well as a comedy hour with Steve Lopes as the PORTUGUESE FIREMAN. Of special interest to all firefighters in attendance will be a "Blessing of the Helmets" by Msgr. Thomas Harrington. Firefighters are encouraged to participate in the ceremony by bringing their own helmet to be included in this unique blessing.

Event tickets are available at the following locations: Dorothy Cox's Chocolates, Route 6, Fairhaven; Mike and Wayne's, Route 6, Fairhaven; Neighborhood Auto Service, 823 Kempton Street, New Bedford; Acushnet Fire Dept; Dartmouth Fire Districts 1, 2, 3; Fairhaven Fire Dept; Fall River Fire Headquarters; Mattapoisett Fire Dept; Somerset Fire Dept; Westport Fire Dept.

Cash bar will be available. Individuals, groups or organizations wishing to reserve a table may contact Roger or Nancy Nadeau at 508-763-4512.

For more information on the foundation, the fundraising event or to view the pictorial progress of the restoration of Engine #266 (Nadeau's badge #) go to www.gerrynadeau.org.

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(8/27/10)



Taunton Nursing Home

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

September 2, 2010

To: Taunton Municipal Council

From: John A. Brennan, Administrator TNH

Subject: Encumbrance Request for Payment of Prior Year Invoices

I am requesting to encumbrance the following invoices for payment to Norton and Associates, our rehabilitation company:

March 2010# 30296	\$ 25,354.44
April 2010 # 30375	\$ 23,333.50
May 2010 # 30429	\$ 18,754.82
June 2010 # 30488	\$ 23,466.59
	\$ 90,909.35

Thank you.

CC: Gill Enos

5205

5988

Invoice⁸

NORTON AND ASSOCIATES, INC.
34 ELM STREET
COHASSET, MA 02025

Invoice No.: 30296

To: TAUNTON NURSING HOME
350 NORTON AVE
TAUNTON, MA 02780

Customer	Date	Terms	Contact
TAUNTONNRGHM	03/31/10	Net 30	
Description			Charges

MARCH 2010

5.25	PT MED A HOURS	72.08	378.42
117.17	PTA MED A HOURS	56.18	6582.61
3	PT MED B HOURS	72.08	216.24
9.25	PTA MED B HOURS	56.18	519.67
1.25	PT OTHER HOURS	72.08	90.10
0.75	PT MEDICAID EVAL HRS	72.08	54.06
0.75	PT MEDICAID TREAT HRS	72.08	54.06
16.25	PTA MEDICAID TREAT HRS	56.18	912.93
26.75	PT INDIRECT HOURS	72.08	1928.14
30.92	PTA INDIRECT HOURS	56.18	1737.09
6.25	OT MED A HOURS	72.08	450.50
91.92	COTA MED A HOURS	56.18	5164.07
1	OT MED B HOURS	72.08	72.08
6	COTA MED B HOURS	56.18	337.08
0.5	COTA MEDICAID TREAT HRS	56.18	28.09
7.25	OT INDIRECT HOURS	72.08	522.58
61.08	COTA INDIRECT HOURS	56.18	3431.47
19.5	SLP MED A HOURS	74.20	1446.90
13	SLP MED B HOURS	74.20	964.60

Phone 888-547-4545

THANK YOU

Fax 781-383-3830

Invoice⁹¹

NORTON AND ASSOCIATES, INC.
34 ELM STREET
COHASSET, MA 02025

Invoice No.: 30296

To: TAUNTON NURSING HOME
350 NORTON AVE
TAUNTON, MA 02780

Customer	Date	Terms	Contact
TAUNTONNRGHM	03/31/10	Net 30	
Description			Charges

6.25	SLP INDIRECT HOURS	74.20	463.75
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Invoice subtotal 25354.44

Invoice total 25354.44



Invoice ¹⁰

NORTON AND ASSOCIATES, INC.
 34 ELM STREET
 COHASSET, MA 02025

Invoice No.: 30375

To: TAUNTON NURSING HOME
 350 NORTON AVE
 TAUNTON, MA 02780

Customer	Date	Terms	Contact
TAUNTONNRGHM	04/30/10	Net 30	
Description			Charges

APRIL 2010

5.25	PT MED A HOURS	72.08	378.42
104.92	PTA MED A HOURS	56.18	5894.41
2.5	PT MED B HOURS	72.08	180.20
28	PTA MED B HOURS	56.18	1573.04
14.5	PTA MEDICAID TREAT HRS	56.18	814.61
21.25	PT INDIRECT HOURS	72.08	1531.70
26.16	PTA INDIRECT HOURS	56.18	1469.67
12.58	OT MED A HOURS	72.08	906.77
66.33	COTA MED A HOURS	56.18	3726.42
2.75	OT MED B HOURS	72.08	198.22
16.75	COTA MED B HOURS	56.18	941.02
0.25	OT MEDICAID EVAL HRS	72.08	18.02
0.5	OT MEDICAID TREAT HRS	72.08	36.04
4.25	COTA MEDICAID TREAT HRS	56.18	238.77
6.92	OT INDIRECT HOURS	72.08	498.79
39.83	COTA INDIRECT HOURS	56.18	2237.65
8.5	SLP MED A HOURS	74.20	630.70
21.25	SLP MED B HOURS	74.20	1576.75
6.5	SLP INDIRECT HOURS	74.20	482.30

Invoice

NORTON AND ASSOCIATES, INC.
34 ELM STREET
COHASSET, MA 02025

Invoice No.: 30375

To: TAUNTON NURSING HOME
350 NORTON AVE
TAUNTON, MA 02780

Customer	Date	Terms	Contact
TAUNTONNRGHM	04/30/10	Net 30	
Description			Charges

Invoice subtotal 23333.50
Invoice total 23333.50

Invoice ¹²

NORTON AND ASSOCIATES, INC.
 34 ELM STREET
 COHASSET, MA 02025

Invoice No.: 30429

To: TAUNTON NURSING HOME
 350 NORTON AVE
 TAUNTON, MA 02780

Customer	Date	Terms	Contact
TAUNTONNRGHM	05/31/10	Net 30	
Description			Charges

MAY 2010

6.25	PT MED A HOURS	72.08	450.50
43.83	PTA MED A HOURS	56.18	2462.37
6.25	PT MED B HOURS	72.08	450.50
40.75	PTA MED B HOURS	56.18	2289.34
1.25	PT MEDICAID EVAL HRS	72.08	90.10
2.25	PT MEDICAID TREAT HRS	72.08	162.18
4.25	PTA MEDICAID TREAT HRS	56.18	238.77
24.25	PT INDIRECT HOURS	72.08	1747.94
19.5	PTA INDIRECT HOURS	56.18	1095.51
8.58	OT MED A HOURS	72.08	618.45
36.08	COTA MED A HOURS	56.18	2026.97
3	OT MED B HOURS	72.08	216.24
32.75	COTA MED B HOURS	56.18	1839.90
1	OT MEDICAID EVAL HRS	72.08	72.08
0.25	OT MEDICAID TREAT HRS	72.08	18.02
6	COTA MEDICAID TREAT HRS	56.18	337.08
8.67	OT INDIRECT HOURS	72.08	624.93
40.08	COTA INDIRECT HOURS	56.18	2251.69
0.75	SLP MED A HOURS	74.20	55.65

Invoice¹³

NORTON AND ASSOCIATES, INC.
14 ELM STREET
COHASSET, MA 02025

Invoice No.: 30429

To: TAUNTON NURSING HOME
350 NORTON AVE
TAUNTON, MA 02780

Customer	Date	Terms	Contact
TAUNTONNRGHM	05/31/10	Net 30	

Description		Charges	
17.75	SLP MED B HOURS	74.20	1317.05
5.25	SLP INDIRECT HOURS	74.20	389.55
		Invoice subtotal	18754.82
		Invoice total	18754.82

Invoice ¹⁴

NORTON AND ASSOCIATES, INC.

34 ELM STREET
COHASSET, MA 02025

Invoice No.: 30488

To: TAUNTON NURSING HOME
350 NORTON AVE
TAUNTON, MA 02780

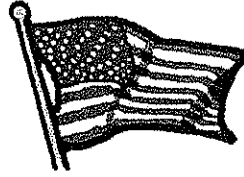
Customer	Date	Terms	Contact
TAUNTONNRGHM	06/30/10	Net 30	
Description			Charges

JUNE 2010

7.75	PT MED A HOURS	72.08	558.62
83.17	PTA MED A HOURS	56.18	4672.49
5.25	PT MED B HOURS	72.08	378.42
37.25	PTA MED B HOURS	56.18	2092.71
13	PTA MEDICAID TREAT HRS	56.18	730.34
27.75	PT INDIRECT HOURS	72.08	2000.22
27.92	PTA INDIRECT HOURS	56.18	1568.55
13	OT MED A HOURS	72.08	937.04
56.67	COTA MED A HOURS	56.18	3183.72
7.25	OT MED B HOURS	72.08	522.58
20.75	COTA MED B HOURS	56.18	1165.74
5.5	COTA MEDICAID TREAT HRS	56.18	308.99
8.75	OT INDIRECT HOURS	72.08	630.70
44	COTA INDIRECT HOURS	56.18	2471.92
1.5	SLP MED A HOURS	74.20	111.30
22	SLP MED B HOURS	74.20	1632.40
6.75	SLP INDIRECT HOURS	74.20	500.85

Invoice subtotal 23466.59

Invoice total 23466.59



SEPTEMBER 7, 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, SEPTEMBER 7, 2010 AT 5:30 P.M.** IN THE **FRIEDMAN MIDDLE SCHOOL, 500 NORTON AVENUE, 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

THE COMMITTEE ON ORDINANCES AND ENROLLED BILLS

1. MEET WITH THE CITY SOLICITOR AND D.P.W. COMMISSIONER TO REVIEW DRAFT ORDINANCE FOR ASSESSMENT OF BETTERMENTS FOR SEWER.
2. MEET WITH THE CITY SOLICITOR TO DISCUSS 147 WINTHROP STREET AND ACTIONS TAKEN ON CONTEMPT
3. MEET TO REVIEW MATTERS IN FILE

THE COMMITTEE ON THE DEPARTMENT OF PUBLIC WORKS

1. MEET WITH THE D.P.W. COMMISSIONER TO DISCUSS REQUEST & DENIAL OF PERMISSION TO BRING GAS SERVICE TO 31 OAK AVENUE
2. MEET WITH THE D.P.W. COMMISSIONER TO DISCUSS RANDALL STREET SIDEWALKS
3. MEET WITH THE D.P.W. COMMISSIONER FOR AN UPDATE ON WATER, SEWER AND ROAD PROJECTS
4. MEET TO REVIEW MATTERS IN FILE

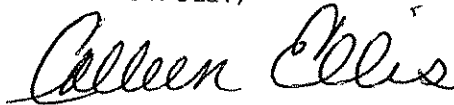
PAGE TWO

MUNICIPAL COUNCIL COMMITTEE AGENDA - CONTINUED

THE COMMITTEE OF THE COUNCIL AS A WHOLE

1. MEET WITH THE POLICE CHIEF, FIRE CHIEF, FIRE CAPTAIN BASTIS, BUILDING SUPERINTENDENT WAYNE WALKDEN, BUILDING INSPECTOR ROBERT PIROZZI AND T.E.M.A. DIRECTOR RICHARD FERREIRA TO DISCUSS FIRE SAFETY AND EVACUATION PLAN FOR ALL CITY BUILDINGS
2. MEET TO REVIEW MATTERS IN FILE

RESPECTFULLY,

A handwritten signature in black ink that reads "Colleen Ellis". The signature is written in a cursive style with a large, prominent "C" and "E".

COLLEEN M. ELLIS
CLERK OF COUNCIL COMMITTEES