



**MUNICIPAL COUNCIL AGENDA
CHESTER R. MARTIN MUNICIPAL COUNCIL CHAMBERS
141 OAK STREET, TAUNTON, MA 02780**

~
DECEMBER 10, 2013 – 7:00 PM

**INVOCATION
ROLL CALL
RECORDS**

HEARING: NONE

COMMUNICATIONS FROM THE MAYOR

APPOINTMENTS

- Re-appointment of Gill Enos, Budget Director

COMMUNICATIONS FROM CITY OFFICERS

- Pg. 1-2 Com. from City Solicitor – Management and Maintenance Contract for the John F. Parker Municipal Golf Course for Calendar Years 2014 and 2015
- Pg. 3 Com. from Executive Director, Board of health – Farmer’s Market Fees
- Pg. 4-26 Com. from Water Division Supervisor – Outstanding Utility Charges
- Pg. 27 Com. from Cynthia Booth Ricciardi, President, Old Colony Historical Society, 66 Church Green, Taunton – Requesting a waiver of fees
- Pg. 28-30 Com. from City Solicitor – Taunton Fire Department et al. v. Michael O’Donnell et al.

PETITIONS

Constable License

Application submitted by John R. Dupont requesting a **RENEWAL** of his Constable License desiring to serve as a Crossing Guard.

Application submitted by Arnold H. Sherman requesting a **RENEWAL** of his Constable License desiring to serve as a Crossing Guard.

RECEIVED
CITY CLERK'S OFFICE
2013 DEC --6 1 A 10: 13
TAUNTON, MA
CITY CLERK

Claim

Claim submitted by Jacqueline Coute, 72 Eldridge St., Taunton seeking reimbursement for damages to her automobile from hitting a pothole in front of 420 Eldridge Street, Taunton.

COMMITTEE REPORTS

UNFINISHED BUSINESS

ORDERS, ORDINANCES AND RESOLUTIONS

Tabled from Municipal Council Meeting of November 25, 2013

Order for a first reading to be passed to a second reading

Ordered That,

\$9,000,000 be appropriated in addition to the \$6,000,000 previously appropriated for the purpose of financing the construction, reconstruction, replacement, repair, and rehabilitation of sewers, and stormwater conveyance facilities, including without limitation sewer infiltration and inflow abatement improvements and pumping station upgrades, including the Phases 10, 11, and 12 SSES, for the purpose of eliminating unauthorized sewer connections to the City's drainage system, to eliminate combined sewer overflows and sanitary sewer overflows, to reduce infiltration and inflow within the City's sewer system, and to mitigate flooding resulting in potential surface water contamination; that included are all costs without limitation as defined in Section 1 of Chapter 29C of the Massachusetts General Laws; that to meet this appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow \$9,000,000 and issue bonds or notes therefor under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws; that such bonds or notes shall be general obligations of the City unless the Treasurer with the approval of the Mayor determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C; that the Treasurer with the approval of the Mayor is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a financing agreement with the Trust and otherwise to contract with the Trust and the Massachusetts Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.

NEW BUSINESS

Respectfully submitted,



**Rose Marie Blackwell
City Clerk**



City of Taunton
LAW DEPARTMENT

141 Oak Street
Taunton, Massachusetts 02780
Phone (508) 821-1036 Facsimile (508) 821-1397



Thomas C. Hoye, Jr.
MAYOR

Jason D. Buffington
CITY SOLICITOR

Daniel F. de Abreu
ASST. CITY SOLICITOR

December 3, 2013

Honorable Mayor Thomas C. Hoye, Jr.
Members of the Municipal Council
Mr. Thomas Bernier, Chairman
Members of the Golf Course Commission
141 Oak Street
Taunton MA 02780

RE: Management and Maintenance Contract for the John F. Parker Municipal Golf Course for Calendar Years 2014 & 2015

Dear Mayor Hoye, Chairman Bernier, and Members of the Municipal Council & Golf Course Commission:

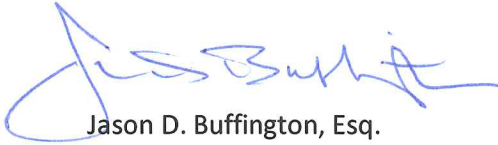
As you know, the current management and maintenance contract for the John F. Parker Golf Course expires on December 31, 2013. No further extensions would be permitted by law.

The City recently issued a formal RFP for a new contract for calendar years 2014 and 2015. The RFP also includes an exclusive right in the City to extend the contract for one additional year (i.e., 2016) at the same terms and conditions.

The RFP was, as is required by law, advertised locally in the *Taunton Daily Gazette* and state-wide in the *Central Register*. Formal proposals were due on November 25, 2013. The City received only one formal proposal, which is from Lea Golf, Inc., who is also the current operator of the course. Lea Golf, Inc. proposes to manage and maintain the golf course essentially upon the same terms and conditions, including the same financial conditions, that it has done so for the past several years.

Due in large part to the excellent work and past performance of Lea Golf, Inc., and its President, Mr. Gilbert F. Alegi, in operating the golf course, it is the recommendation of this office that the 2014-2015 Management and Maintenance Contract be awarded to Lea Golf, Inc. Your vote of approval is respectfully requested.

Very truly yours,



Jason D. Buffington, Esq.
City Solicitor



City of Taunton

Board of Health

45 School Street
Massachusetts 02780-3212

BOARD MEMBERS
DR. BRUCE E. BODNER
DR. C. NASON BURDEN
DR. JOSEPH F. NATES

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HEATHER L. GALLANT, MPH, RS, CHO
EXECUTIVE DIRECTOR

ADAM S. VICKSTROM
ASSISTANT EXECUTIVE DIRECTOR

December 2, 2013

Honorable Thomas Hoye, Mayor
Members of the Municipal Council
Taunton Temporary City Hall
141 Oak Street
Taunton, MA 02780

RE: Farmer's Market Fees

Dear Mayor Hoye and Members of the Municipal Council:

This letter is in response to the communication to this office regarding Councilor Cleary's inquiry about Farmer's Market Fees.

The Board of Health issues permits to vendors at Farmer's Markets to allow the individual vendors to sell food items on site. The Board is not responsible for siting where the market, itself, can be set up within the City.

The Board of Health charges a permit fee of \$100 per vendor or booth for certain Farmer's Market vendors. For example, the Board permits those vendors that make items such as baked goods. We need to be assured that these products are being made safely as possible, by using proper methods, such as in a properly licensed kitchen; and products are made by trained and certified personnel. These concerns are addressed through the application and permitting process. This permit fee is also lower than what the Board of Health charges for other types of permanent food service and retail food permits.

The true intent of Farmer's Markets are to bring fresh produce and similar farm-related items to customers, so please note that the Board does not charge vendors that are only selling whole, uncut fruits and vegetables; unprocessed honey, maple syrup or farm-fresh eggs (must be stored and maintained at 41° or below). If you have any other questions, please feel free to contact this office.

Sincerely,

Heather L. Gallant, MPH, RS, CHO
Executive Director



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

Cathal D. O'Brien
Water Division Supervisor

December 2, 2013

Mr. Andrew Marshall
Chairman
DPW Committee
City of Taunton
Interim City Hall
141 Oak Street
Taunton, MA 02780

Re: Outstanding Utility Charges

Dear Mr. Marshall,

I, hereby request permission to write-off uncollectable utility charges for periods from 1984 through 1999 for unpaid water and/or sewer usage. Enclosed is a summary of each respective year indicating the owner's name, property location, status of the account and the amount outstanding.

Total Water Write-Off:	\$4,928.31
Total Sewer Write-Off:	\$1,886.21

In addition to the above uncollectable charges, I further request permission to write-off the amount of \$724.80 in DPW Sewer Division Plug Up Fees and \$1,995.00 in Trash Bag Fees. Enclosed are five (5) Sewer Division Invoices which indicates dates of service, the owner's name, property location and amount outstanding together with list of DPW's Trash Bag Aged Receivables Report which highlights three (3) stores that are no longer doing business.

Please advise.

Should you have any questions, please do not hesitate to contact me.

Respectfully yours,

Cathal O'Brien

CDM:jmm
Enclosures

1984-1999 Water/Sewer Uncollectables Summary

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WATER Outstanding Year	Uncollectable Water		Water Credits		SEWER		Uncollectable Sewer		Sewer Credits		Total Sewer Loss	Total Water & Sewer Outstanding Account Balance Reports	Total Water & Sewer Outstanding Account Balance Reports
	Revenue	Move to Interest	Move to Interest	Loss	Outstanding Year	Revenue	Move to Interest	Revenue	Move to Interest	Loss			
1984	\$ 92.40	\$ (4.37)	\$ 88.03	\$	1984	\$	\$	\$	\$	\$	\$	\$ 4,698.55	\$ 1,868.21
1986	\$ -	\$ (67.53)	\$ (67.53)	\$	1986	\$	\$	\$	\$	\$	\$	\$	\$
1987	\$ -	\$ (125.02)	\$ (125.02)	\$	1987	\$	\$	\$	\$	\$	\$	\$	\$
1989	\$ -	\$ -	\$ -	\$	1989	\$	\$ (1.50)	\$	\$ (1.50)	\$ (1.50)	\$	\$	\$
1993	\$ 714.00	\$ -	\$ 714.00	\$	1993	\$	\$	\$	\$	\$	\$	\$	\$
1994	\$ -	\$ -	\$ -	\$	1994	\$	\$	\$	\$	\$	\$	\$	\$
1995	\$ 144.37	\$ -	\$ 144.37	\$	1995	\$	\$ (16.50)	\$	\$ (16.50)	\$ (16.50)	\$	\$	\$
1996	\$ 687.82	\$ -	\$ 687.82	\$	1996	\$	\$ 660.61	\$	\$ 660.61	\$ 660.61	\$	\$	\$
1997	\$ 428.80	\$ -	\$ 428.80	\$	1997	\$	\$ 363.00	\$	\$ 363.00	\$ 363.00	\$	\$	\$
1998	\$ 771.47	\$ -	\$ 771.47	\$	1998	\$	\$ 531.36	\$	\$ 531.36	\$ 531.36	\$	\$	\$
1999	\$ 2,089.45	\$ (32.84)	\$ 2,056.61	\$	1999	\$	\$ 331.24	\$	\$ 331.24	\$ 331.24	\$	\$	\$
Total	\$ 4,928.31	\$ (229.76)	\$ 4,698.55	\$	Total	\$	\$ 1,886.21	\$	\$ (18.00)	\$ 1,868.21	\$	\$	\$ 6,566.76

1999

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
6267A	Commonwealth of MA Armory	18 Pleasant Street, Taunton	Shut Off since 2003	\$ -	\$ 66.00	\$ 66.00
2478	Morton Hospital Properties	49 Grove Street, Taunton	Shut Off since 1998	\$ (32.84)	\$ -	\$ (32.84)
7855A	Crossroads Christian Center	6 Main Street, Taunton	Shut Off since 2006	\$ -	\$ 132.00	\$ 132.00
14359	Lawrence D. Pittsley	29 County Street, Berkley	Active-New Owner	\$ 95.20	\$ -	\$ 95.20
13208	Charles E. Orrall	152 Rhode Island Road, Lakeville	Shut Off since 2006	\$ 95.20	\$ -	\$ 95.20
15220	City of Taunton	15 Fisher Street, Taunton	Shut Off since 2009	\$ 333.20	\$ 132.00	\$ 465.20
7464	John Parker Golf Course	17 Fisher Street, Taunton	Shut Off since 1999	\$ 749.70	\$ -	\$ 749.70
7459	John Parker Golf Course	0 Shores Street, Taunton	Shut Off since 1999	\$ 792.54	\$ -	\$ 792.54
1130	Baptist Church of all Nations	59 Winthrop Street, Taunton	Shut Off since 1998	\$ 0.32	\$ 1.24	\$ 1.56
14094	City of Taunton	200 E. Britannia Street, Taunton	Shut Off since 1999	\$ 23.29	\$ -	\$ 23.29
1999 Total				\$ 2,056.61	\$ 331.24	\$ 2,387.85
Account						
Balance						

1998

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
5543A	City of Taunton	100 Arlington Street, Taunton	Shut Off since 1999	\$ -	\$ 330.00	\$ 330.00
5543	City of Taunton	0 Arlington Street, Taunton	Shut Off since 1997	\$ 85.68	\$ -	\$ 85.68
10470	City of Taunton	0 Arlington Street, Taunton	Shut Off since 1997	\$ 85.68	\$ -	\$ 85.68
14359	Lawrence D. Pittsley	29 County Street, Berkley	Active-New Owner	\$ 97.58	\$ -	\$ 97.58
13208	Charles E. Orrall	152 Rhode Island Road, Lakeville	Shut Off since 2006	\$ 95.20	\$ -	\$ 95.20
15220	City of Taunton	15 Fisher Street, Taunton	Shut Off since 2009	\$ 368.90	\$ 132.00	\$ 500.90
2485	Citizens Bank of MA	35 Grove Street, Taunton	Shut Off since 1997	\$ 0.35	\$ 3.36	\$ 3.71
7855A	Crossroads Christian Center	6 Main Street, Taunton	Shut Off since 2006	\$ -	\$ 66.00	\$ 66.00
6267	Commonwealth of MA Armory	18 Pleasant Street, Taunton	Shut Off since 2001	\$ 38.08	\$ -	\$ 38.08
1998 Total Account Balance				\$ 771.47	\$ 531.36	\$ 1,302.83

1997

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
5543A	City of Taunton	100 Arlington Street, Taunton	Shut Off since 1999	\$ -	\$ 330.00	\$ 330.00
5543	City of Taunton	0 Arlington Street, Taunton	Shut Off since 1997	\$ 95.20	\$ -	\$ 95.20
10470	City of Taunton	0 Arlington Street, Taunton	Shut Off since 1997	\$ 85.68	\$ -	\$ 85.68
14359	Lawrence D. Pittsley	29 County Street, Berkley	Active-New Owner	\$ 49.98	\$ -	\$ 49.98
13208	Charles E. Orrall	152 Rhode Island Road, Lakeville	Shut Off since 2006	\$ 47.60	\$ -	\$ 47.60
15520	City of Taunton	15 Fisher Street, Taunton	Shut Off since 2009	\$ 149.94	\$ 33.00	\$ 182.94
7434	Dowe Family Trust II	158 Dean Street, Taunton	Shut Off since 1997	\$ 0.40	\$ -	\$ 0.40
1997 Total Account Balance				\$ 428.80	\$ 363.00	\$ 791.80

1996

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
5543A	City of Taunton	100 Arlington Street, Taunton	Shut Off since 1999	\$ -	\$ 660.00	\$ 660.00
5543	City of Taunton	0 Arlington Street, Taunton	Shut Off since 1997	\$ 199.92	\$ -	\$ 199.92
10470	City of Taunton	0 Arlington Street, Taunton	Shut Off since 1997	\$ 171.36	\$ -	\$ 171.36
14359	Lawrence D. Pittsley	29 County Street, Berkley	Active-New Owner	\$ 104.72	\$ -	\$ 104.72
13208	Charles E. Orrall	152 Rhode Island Road, Lakeville	Shut Off since 2006	\$ 138.04	\$ -	\$ 138.04
6037*	Fire Station	2 Kilmer Avenue, Taunton	Active	\$ -	\$ 0.61	\$ 0.61
15220	City of Taunton	15 Fisher Street, Taunton	Shut Off since 2009	\$ 73.78	\$ -	\$ 73.78
1996 Total Account Balance				\$ 687.82	\$ 660.61	\$ 1,348.43

1995

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
14359	Lawrence D. Pittsley	29 County Street, Berkley	Active-New Owner	\$ 28.56	\$ -	\$ 28.56
13208	Charles E. Orrall	152 Rhode Island Road, Lakeville	Shut Off since 2006	\$ 115.81	\$ -	\$ 115.81
10377	Francis A. Crossman	14 Cherry Street, Taunton	Shut Off since 2005	\$ -	\$ (16.50)	\$ (16.50)
1995 Total				\$ 144.37	\$ (16.50)	\$ 127.87
Account						
Balance						

1994

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
				\$ -	\$ -	\$ -

1994 Total

Account

Balance

\$ - \$ - \$ -

1993

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
7339	Sheridan Silver Company	90 Ingell Street, Taunton	Shut Off since 1993	\$ 142.80	\$ -	\$ 142.80
10924	Sheridan Silver Company	90 Ingell Street, Taunton	Shut Off since 1993	\$ 142.80	\$ -	\$ 142.80
110924	Sheridan Silver Company	90 Ingell Street, Taunton	Shut Off since 1993	\$ 142.80	\$ -	\$ 142.80
7629	Wilshire Enterprises, Inc.	96 Ingell Street, Taunton	Shut Off since 1993	\$ 142.80	\$ -	\$ 142.80
10560	Wilshire Enterprises, Inc.	96 Ingell Street, Taunton	Shut Off since 1993	\$ 142.80	\$ -	\$ 142.80
1993 Total				\$ 714.00	\$ -	\$ 714.00
Account						
Balance						

1989

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
10045A	Atlantic Plywood	10 Mozzone Blvd., Taunton	Shut Off since 1989	\$ -	\$ (1.50)	\$ (1.50)
1989 Total				\$ -	\$ (1.50)	\$ (1.50)
Account						
Balance						

1987

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
8507	Antonio Giovanelli	566 County Street, Taunton	Shut Off since 1987	\$ (2.83)	-	\$ (2.83)
6920	Antonio Giovanelli	554 County Street, Taunton	Shut Off since 1987	\$ (122.19)	-	\$ (122.19)
1987 Total						
Account						
Balance				\$ (125.02)	\$ -	\$ (125.02)

1986

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
6089	Renbel Development Group	110 Dean Street, Taunton	Shut Off since 1986	\$ (67.53)	\$ -	\$ (67.53)
1986 Total				\$ (67.53)	\$ -	\$ (67.53)
Account						
Balance						

1984

Account No:	Account Owner	Property Location	Status	Water	Sewer	Total
107945**	Sandra Bylaska	527 Berkley Street, Lakeville	Active-New Owner	\$ 92.40	\$ -	\$ 92.40
011577*	Horbach, S	0 Plain Street, Taunton	Shut Off since 1993	\$ (4.24)	\$ -	\$ (4.24)
003835*	Trucchi Realty Trust	520 County Street, Taunton	Shut Off since 1984	\$ (0.13)	\$ -	\$ (0.13)
1984 Total				\$ 88.03	\$ -	\$ 88.03
Account						
Balance						

**City of Taunton DPW
Aged Receivables
As of Nov 20, 2013**

17

Customer	Invoice/	Date	0-30	31-60	61-90	Over 90 day	Amount Due
138 Express #1102	05-5357	10/16/13		585.00			585.00
138 Express Eddie Oulbacha 508-823-8300	05-5388	11/6/13	585.00				585.00
138 Express #1102			585.00	585.00			1,170.00
138 Express							
Amaro's #1001	05-5387	11/6/13	4,680.00				4,680.00
Amaro's Market Andy 508-823-3940							
Amaro's #1001			4,680.00				4,680.00
Amaro's Market							
Andy's #1003	05-5217	7/3/13				1,755.00	1,755.00
Andy's Market Bikaram 508-822-1246							
Andy's #1003						1,755.00	1,755.00
Andy's Market							
B&D #1044	05-1841	9/27/07				855.00	855.00
B&D Variety Store Close Brian 508-821-2594							
B&D #1044						855.00	855.00
B&D Variety Store Clos							
B&E #1004	05-5373	10/23/13	2,340.00				2,340.00
B&E Variety Victor 508-828-5978							
B&E #1004			2,340.00				2,340.00
B&E Variety							
Bristol Comm #1078	05-5391	11/6/13	585.00				585.00
Bristol Commons Trinity Jonathan Donahue 781-831-2080							
Bristol Comm #1078			585.00				585.00

**City of Taunton DPW
Aged Receivables
As of Nov 20, 2013**

18

Customer	Invoice/	Date	0-30	31-60	61-90	Over 90 day	Amount Due
Bristol Commons Trinit							
Cumberland County St Cumberland Farms #101 Cris Bernier 508-884-2955	05-5374	10/30/13	1,170.00				1,170.00
Cumberland County St Cumberland Farms #10			1,170.00				1,170.00
DeSa #1012 DeSa Fish Market Carlos 508-822-3373	05-5376	10/30/13	585.00				585.00
DeSa #1012 DeSa Fish Market			585.00				585.00
Forty Four Express Forty Four Express #11 Tony 508 824-4606	05-5390	11/6/13	585.00				585.00
Forty Four Express Forty Four Express #1			585.00				585.00
Girlies #1013 Girlies Variety Bobby 508-828-1949	05-5383	11/6/13	1,170.00				1,170.00
Girlies #1013 Girlies Variety			1,170.00				1,170.00
Hannaford#1058 Hannafords Supermarket	05-5389	11/6/13	29,250.00				29,250.00
Hannaford#1058 Hannafords Supermark			29,250.00				29,250.00
Home #1016	05-5364	10/23/13	1,170.00				1,170.00

**City of Taunton DPW
Aged Receivables
As of Nov 20, 2013**

19

Customer	Invoice/	Date	0-30	31-60	61-90	Over 90 day	Amount Due
Home Plate Piyush Patel 508-823-1468	05-5381	11/6/13	1,755.00				1,755.00
Home #1016 Home Plate			2,925.00				2,925.00
Luperone's #1052 Luperone's Market Esteban 508-884-9898	05-2222	5/29/08				285.00	285.00
Luperone's #1052 Luperone's Market						285.00	285.00
Market Basket #1041 Market Basket 508-822-8866	05-5379	10/30/13	8,190.00				8,190.00
Market Basket #1041 Market Basket			8,190.00				8,190.00
Mercado #1002 Mercado Novo Inc. 508-823-0980	05-5370	10/23/13	585.00				585.00
Mercado #1002 Mercado Novo Inc.			585.00				585.00
Oakland #1019 Oakland Variety / Bal Ku Joe Amaral 508-822-1951	05-5368 05-5378	10/23/13 10/30/13	585.00 585.00				585.00 585.00
Oakland #1019 Oakland Variety / Bal K			1,170.00				1,170.00
Regal #1020 Regal Food & Liquor Vui 508-824-9541	05-5290	8/28/13			2,925.00		2,925.00
Regal #1020 Regal Food & Liquor					2,925.00		2,925.00

**City of Taunton DPW
Aged Receivables
As of Nov 20, 2013**

20

Customer	Invoice/	Date	0-30	31-60	61-90	Over 90 day	Amount Due
Rite Aid 175 Dean St Rite Aid #10216 ED 508-823-7120	05-5369	10/23/13	1,755.00				1,755.00
Rite Aid 175 Dean St Rite Aid #10216			1,755.00				1,755.00
Rite Aid 237 Broadwa Rite Aid #10214 Denise Grover 717-761-2633 x7444	05-5386	11/6/13	5,850.00				5,850.00
Rite Aid 237 Broadwa Rite Aid #10214			5,850.00				5,850.00
Rite Aide 51 Tremont Rite Aide # 10215 Denise Grover 717-761-2633-x7444	05-5353	10/9/13		5,850.00			5,850.00
Rite Aide 51 Tremont Rite Aide # 10215				5,850.00			5,850.00
Taunton Food Mart Taunton Food Mart Jodi 508-880-8640	05-3274 05-3444	3/17/10 6/16/10				285.00 570.00	285.00 570.00
Taunton Food Mart Taunton Food Mart						855.00	855.00
Tedeschis #1054 Tedeschis Market Mary 508-822-2782	05-5367	10/23/13	2,340.00				2,340.00
Tedeschis #1054 Tedeschis Market			2,340.00				2,340.00
Trucchi's Count#1028 Trucchi's #3	05-5384	11/6/13	4,095.00				4,095.00

**City of Taunton DPW
Aged Receivables
As of Nov 20, 2013**

21

Customer	Invoice/	Date	0-30	31-60	61-90	Over 90 day	Amount Due
Kim Cloutier 508-824-7514							
Trucchi's Count#1028 Trucchi's #3			4,095.00				4,095.00
Walgreen-226 Broadwa Walgreens Keith Figueirado 508-977-0690	05-5385	11/6/13	11,700.00				11,700.00
Walgreen-226 Broadwa Walgreens			11,700.00				11,700.00
Weir #1029 Weir Fruit George 508-822-5493	05-5382	11/6/13	2,925.00				2,925.00
Weir #1029 Weir Fruit			2,925.00				2,925.00
Report Total			82,485.00	6,435.00	2,925.00	3,750.00	95,595.00

No. 664

No. 664

Date 3/7/05

Name D.L. & S.J. O'Brien
3 Parkin Ave.
Taunton, MA 02780



DEPARTMENT OF PUBLIC WORKS
CITY OF TAUNTON

SEWER DIVISION

3/7/05

SEWER DIVISION

27-0-437-4251-1

Amount, \$ \$48.74

Mathew D. Brien
3 Parkin Ave.
Taunton, MA 02780

To CITY OF TAUNTON, Dr.

BILLS PAYABLE TO CITY COLLECTOR

No. 664

Date 3/7/05

Name D.L. & S.J. O'Brien
3 Parkin Ave.
Taunton, MA 02780

27-0-437-4251-1

Services rendered at 3 Parkin Ave on 2/2/05
2 men 1hour overtime \$48.74

SEWER DIVISION

27-0-437-4251-1

Amount, \$ \$48.74

(The Collector will send this Stub to Auditor)

PAST DUE

DUE AND PAYABLE WITHIN 30 DAYS

22

No. 657

No. 657



DEPARTMENT OF PUBLIC WORKS
CITY OF TAUNTON

SEWER DIVISION

Date December 31, 2004

Name Hershion, David
39 Jefferson Street
Taunton, MA 02780

December 31, 2004

SEWER DIVISION

27-0-437-4251-1

Hershion, David
39 Jefferson Street

Taunton, MA 02780

Amount, \$ 210.48

To CITY OF TAUNTON, Dr.

BILLS PAYABLE TO CITY COLLECTOR

No. 657

27-0-437-4251-1

Date Dec. 31, 2004

Name Hershion, David
39 Jefferson Street
Taunton, MA 02780

Services rendered at 39 Jefferson Street 11/10/04
Min. 4 hrs. overtime charge 2 men \$210.48

SEWER DIVISION

27-0-437-4251-1

Amount, \$ 210.48

(The Collector will send this Stub to Auditor)

PAST DUE

DUE AND PAYABLE WITHIN 30 DAYS

508/386-5255

No. 528

Date April 28, 2003

Name Walsh, Heather
52 Avon Street
Taunton, Ma 02780



DEPARTMENT OF PUBLIC WORKS
CITY OF TAUNTON

SEWER DIVISION

April 28, 2003

Walsh, Heather
52 Avon Street
Taunton, Ma 02780

SEWER DIVISION

27-0-437-4251-1

Amount, \$ 199.72

To CITY OF TAUNTON, Dr.

BILLS PAYABLE TO CITY COLLECTOR

No. 528

Date April 28, 2003

Name Walsh, Heather
52 Avon Street
Taunton, Ma 02780

27-0-437-4251-1

Services rendered at 52 Avon Street on 2/9/03
2 men 4 Min. O.T. Rate hours \$199.72

*16 Lymbrook Ave
Taunton
Ms
10/10*

was returned from 11/2

SEWER DIVISION

27-0-437-4251-1

Amount, \$ 199.72
(The Collector will send this Stub to Auditor)

DUE AND PAYABLE WITHIN 30 DAYS

PAST DUE - PLEASE REMIT

24

No. 297

Date February 28, 2000

Name Gracia, Bruce & Mary
24 Adams St.
Taunton, MA 02780



No. 297

DEPARTMENT OF PUBLIC WORKS
CITY OF TAUNTON

SEWER DIVISION

February 28, 2000

SEWER DIVISION

27-0-437-4251-1

Amount, \$ 81.75

Gracia, Bruce & Mary
24 Adams St.
Taunton, MA 02780

To CITY OF TAUNTON, Dr.

BILLS PAYABLE TO CITY COLLECTOR

No. 297

Date February 28, 2000

Name Gracia, Bruce & Mary
24 Adams St.
Taunton, MA 02780

27-0-437-4251-1

Services rendered at 24 Adams St. 1/31/2000

2 hrs. 2 men \$ 81.75

SEWER DIVISION

27-0-437-4251-1

Amount, \$ 81.75
(The Collector will send this Stub to Auditor)

DUE AND PAYABLE WITHIN 30 DAYS

PASSED DUE

25

No. 306

No. 306

600 80-1814



DEPARTMENT OF PUBLIC WORKS
CITY OF TAUNTON

Name Seekell, David & Josephine
495 Bay St.
Taunton, MA 02780

SEWER DIVISION

Date February 28, 2000

February 28, 2000

SEWER DIVISION

Seekell, David & Josephine
495 Bay St.
Taunton, MA 02780

27-0-437-4251-1

Amount, \$ 184.14

To CITY OF TAUNTON, Dr.

BILLS PAYABLE TO CITY COLLECTOR

No. 306

Date February 28, 2000

Name Seekell, David & Josephine
495 Bay St.
Taunton, MA 02780

27-0-437-4251-1

Services rendered at 495 Bay St. 2/3/2000

Min. 4 hr. overtime charge \$ 184.14

SEWER DIVISION

27-0-437-4251-1

Amount, \$ 184.14
(The Collector will send this Stub to Auditor)

DUE AND PAYABLE WITHIN 30 DAYS

PASSED DUE

26



Old Colony Historical Society

66 Church Green
Taunton, Massachusetts 02780-3445
(508) 822-1622

27

Cynthia Booth Ricciardi, Ph.D.
President

Katherine M. MacDonald
Director

November 30, 2013

The Honorable Thomas C. Hoye, Jr., Mayor
Taunton City Councilors
Temporary City Hall
141 Oak Street
Taunton, MA 02780

Dear Mayor Hoye and Members of the City Council:

The Old Colony Historical Society is in the process of replacing an antiquated oil-fired boiler with a modern gas unit. As we understand, some permits and inspections will be required by city departments in this process.

In view of the high costs related to this project, we are respectfully requesting that fees related to permits, inspections, et cetera, be waived.

As you know, the Society is a non-profit entity that has served Taunton's citizens for 160 years, and, most importantly, is the custodian of documents and artifacts related to the history of our community from its earliest beginnings.

We look forward to your approval of this request, and would be happy to address any questions or comments you may have about this project.

Sincerely yours,

Cynthia Booth Ricciardi
President

CBR/emb



City of Taunton
LAW DEPARTMENT

141 Oak Street
Taunton, Massachusetts 02780
Phone (508) 821-1036 Facsimile (508) 821-1397



28

Thomas C. Hoye, Jr.
MAYOR

Jason D. Buffington
CITY SOLICITOR

Daniel F. de Abreu
ASST. CITY SOLICITOR

December 5, 2013

Honorable Mayor Thomas C. Hoye, Jr.
Members of the Taunton Municipal Council
141 Oak Street
Taunton MA 02780

**RE: Taunton Fire Department et al. v. Michael O'Donnell et al.
Southeast Housing Court, Docket No. 10-CV-00127**

Dear Mayor Hoye and Members of the Municipal Council:

Please be advised that this office today received a check in the amount of \$2,313.95 from the Defendants. See attached copy. This check represents reimbursement to the taxpayers of the City of Taunton for the costs incurred and the value of the attorneys' fees rendered by the Taunton Law Department in connection with the complaint for contempt filed against the Defendants on October 25, 2013. See attached court order dated November 12, 2013 ordering that the payment of \$2,313.95 be made.

Thank you, as always, for allowing the Law Department to be or service to you and the citizens of Taunton.

Very truly yours,

Jason D. Buffington, Esq.
City Solicitor

29

M 658730

THIS DOCUMENT HAS A VOID PANTOGRAPH, HIGH RESOLUTION BORDER, CHEMICALLY REACTIVE PAPER, FLUORESCENT FIBERS AND A WATERMARK. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

ROCKLAND TRUST

TREASURER'S CHECK

1675649

53-447

113

DATE December 4, 2013

TO THE ORDER OF ***City of Taunton***

\$2,313.95

PAY TWO THOUSAND THREE HUNDRED THIRTEEN AND 95/100

IF THIS CHECK IS LOST OR STOLEN, AN INDEMNITY BOND WILL BE REQUIRED FOR REPLACEMENT.

PURCHASER ***Michael ODonnell***

Alison Hayward

AUTHORIZED SIGNATURE
Alison Hayward

PRINTED NAME

*Advance m.o.
Repayment ©*

⑈01675649⑈ ⑆011304478⑆ ⑈11111111⑈

Commonwealth of Massachusetts
The Trial Court

30

HOUSING COURT DEPARTMENT
SOUTHEASTERN DIVISION
A TRUE COPY
ATTEST *Paul J. Jeffers* CLERK
DATE 11/12/13

**TAUNTON FIRE DEPT-
CAPT. ROBERT J. BASTIS, Jr.**
PLAINTIFF

Housing Court Department
Southeastern Division

Docket #: 10-CV- 00127TA

-v.-

Mr. Michael O'Donnell Trustee of Boston Financial Trust, EtAL
DEFENDANT

A hearing has been held by the Court this day; as a result of said hearing:

- () You have been found in contempt of Court, but you may purge said contempt as follows:
- (X) No contempt found.

Defendant shall pay Plaintiff further sum of \$2,313.95 in attorney's fees incurred between Oct. 24, 2013 and Nov. 12, 2013 with respect to Contempt complaint on or before Nov. 29, 2013.

You are further Ordered to re-appear before this Court on Tuesday 12 /10 / 13
Day Date

at 11:00AM. To determine compliance with this order.

Your failure to comply with this order and/or to re-appear before the Court as indicated may result in an initial or further contempt proceeding; with Court ordered sanctions, and/or a Capias for your Civil arrest may also issue.

11 12/13
Date

Anne Conway Chaplin
First Justice



RECEIVED
CITY CLERK'S OFFICE
2013 DEC -6 10:01
TAUNTON, MA

CITY CLERK

DECEMBER 10, 2013

HONORABLE THOMAS C. HOYE, JR., MAYOR
COUNCIL PRESIDENT JOHN M. McCAUL
AND MEMBERS OF THE MUNICIPAL COUNCIL

PLEASE NOTE: ***THE FOLLOWING COMMITTEE MEETINGS HAVE BEEN SCHEDULED FOR TUESDAY, DECEMBER 10, 2013 AT 5:30 P.M. AT THE TEMPORARY CITY HALL AT MAXHAM SCHOOL, 141 OAK STREET, TAUNTON, MA. 02780, IN THE CHESTER R. MARTIN MUNICIPAL COUNCIL CHAMBERS***

5:30 P.M.

THE COMMITTEE ON FINANCE & SALARIES

1. MEET TO REVIEW THE WEEKLY VOUCHERS & PAYROLLS FOR CITY DEPARTMENTS
2. MEET TO REVIEW REQUESTS FOR FUNDING
3. MEET TO DISCUSS REQUEST OF WAYNE WALKDEN FOR FUNDING TO REMOVE THE MILL RIVER FOOT BRIDGE
4. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE: ***A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING***

THE COMMITTEE ON SOLID WASTE

1. MEET WITH LAW OFFICE TO DISCUSS WASTE MANagements REQUEST FOR 40 FOOT EXPANSION AT THE TAUNTON LANDFILL.
2. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE: ***A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING***

THE COMMITTEE ON THE DEPARTMENT OF PUBLIC WORKS

1. MEET TO DISCUSS APPLICATION FOR SEWER BETTERMENT ASSESSMENT DEFERRAL
2. MEET WITH THE DPW TEAM AND ANTHONY FREDERICK TO DISCUSS REQUEST TO OPEN SCHOOL STREET WHICH IS UNDER MORATORIUM UNTIL 2015.
3. MEET IN EXECUTIVE SESSION TO FURTHER DISCUSS LAND ACQUISITION.
4. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE:

A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING

THE COMMITTEE ON POLICE AND LICENSE

1. MEET IN EXECUTIVE SESSION TO DISCUSS GRIEVANCE
2. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE:

A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING

THE COMMITTEE ON FIRES AND WIRES

1. MEET IN EXECUTIVE SESSION TO DISCUSS MINUTES AND WRITTEN REPORT FROM FIRE CHIEF FROM A PREVIOUS EXECUTIVE SESSION MEETING
- 2.. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE:

A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING

THE COMMITTEE ON PUBLIC PROPERTY

1. MEET WITH THE RISK MANAGER TO DISCUSS PROPOSED SALE OF TAX POSSESSION PROPERTIES
2. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE:

A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING

THE COMMITTEE OF THE COUNCIL AS A WHOLE

1. MEET FOR A PRE-REVIEW HEARING ON SPECIAL PERMIT MODIFICATION FOR AN EDUCATIONAL USE AT 101 INDUSTRIAL PARK ROAD
2. MEET WITH THE LAW OFFICE, HUMAN RESOURCE DIRECTOR, POLICE CHIEF AND FIRE CHIEF TO DISCUSS THE BENEFITS OF CALLING FOR SPECIFIC POLICE AND FIRE LISTS, SUCH AS THE FEMALE LIST
3. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE:

A "MEETING" OF THE ENTIRE MUNICIPAL COUNCIL, AS SAID TERM IS DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH THIS COMMITTEE MEETING

RESPECTFULLY,



COLLEEN M. ELLIS
CLERK OF COUNCIL COMMITTEES