

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

MAY 20, 2014 - 7:00 PM

INVOCATION ROLL CALL RECORDS

**HEARING:** 

NONE

COMMUNICATIONS FROM THE MAYOR

**APPOINTMENTS** 

#### COMMUNICATIONS FROM CITY OFFICERS

| Pg. 1-2 | Com. from Water Supervisor - Requesting a transfer of funds                 |
|---------|---|
| Pg. 3   | Com. from Fire Chief – Response on hiring delay impact                      |
| Pg. 4-5 | Com. from City Solicitor – Walker School Purchase & Sale Agreement          |
| Pg. 6-8 | Com. from Sanitary Inspector, Board of Health – Response on 2 Church Avenue |
| Pg. 9   | Com. from Chairman, Taunton Planning Board – Notifying of Public Hearing    |

#### **PETITIONS**

#### <u>Claim</u>

Claim submitted by Karen Pennini, 10 Buttercup Lane, Raynham seeking reimbursement for damages to her automobile from hitting a pothole on Bay Street turning onto the entrance ramp of 495 South.

#### **Pole Location**

Petition submitted by Taunton Municipal Lighting Plant and Verizon New England Inc. proposing to place six (6) new joint pole locations (EL6, EL7, EL8, EL9, EL10, and EL11) on Macomber Street, Taunton. (Public Hearing Required)

#### **COMMITTEE REPORTS**

#### **UNFINISHED BUSINESS**

## ORDERS, ORDINANCES AND RESOLUTIONS

Pg. 1 Com. from Treasurer/Collector – Requesting amendment to Hopewell Park Order

### Order for a second reading to be ordained on a roll call vote

Ordered That,

\$270,250 is appropriated to pay costs of purchasing, for recreational purposes, by eminent domain or negotiated purchase or otherwise, a certain property together with buildings thereon, known as the Hopewell Park Complex consisting of 10 acres, more or less, as shown on the City Engineers Plan and located on Hopewell and Hamilton Streets in Taunton, Massachusetts, and also to pay costs of constructing a Water Spray Park located at the Hopewell Park Complex, including the payment of all costs incidental and related thereto; and to meet this appropriation \$70,250 will be transferred from available funds, and the Treasurer with the approval of the Mayor is authorized to borrow \$200,000 under and pursuant to Chapter 44, Sections 7(3) and 7(25) of the General Laws, or pursuant to any other enabling authority and to issue bonds or notes of the City therefor. The Mayor and any other appropriate officials of the City are authorized to take any and all other action necessary to carry out this project. The amount authorized to be borrowed by this order shall be reduced to the extent of any grants or gifts received by the City on account of this project.

FURTHER ORDERED: That the Mayor is authorized to file on behalf of the City of Taunton any and all applications deemed necessary for grants and/or reimbursements from the Commonwealth of Massachusetts deemed necessary under the Common Backyards Act (301 CMR 5.00) and/or any others in any way connected with the scope of this Order, and the City of Taunton and the Recreation Commission are authorized to enter into all arrangements and execute any and all instruments as be necessary on behalf of the City of Taunton to affect said purchase and accept any such grants.

FURTHER ORDERED: That the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City to be issued pursuant to this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require.

### Ordinance for a second reading to be passed to a third reading

# AN ORDINANCE AMENDING THE RESIDENT HIRING POLICY FOR PUBLIC WORKS PROJECTS

#### Chapter 2

# ADMINISTRATION Article XI. Hiring Policy for Public Works Projects Sections 2-305 through 2-311

Be it ordained by the Municipal Council of the City of Taunton and by authority of the same as follows:

SECTION 1. Chapter 2, Article XI of the Revised Ordinances of the City of Taunton, as amended, is hereby further amended by striking sections 2-305 to 2-311, inclusive and replacing sections 2-305 and 2-306 with the following:

Sec. 2-305. Definitions.

The term "bona fide resident" as used in this article, shall, unless the context otherwise requires, have the following meaning: any person for whom the principal place where that person normally eats and sleeps and maintains his or her normal personal and household effects is within the city limits of the City of Taunton. (Ord. of 9-25-84, sec 2)

#### Sec. 2-306. Policy.

- (a) On any construction project funded in whole or in part by city funds, or funds which, in accordance with a federal grant or otherwise, the city expends or administers, or which the city is a signatory to the construction contract, the department involved shall determine whether the language in paragraph (b) of this section may be included in the contract without a detrimental effect upon the cost or quality of the project. If the department determines that the language may be included without detrimental effect, then it shall, to the extent practicable and to the extent allowable by law, include such language or its substantial equivalent in the contract.
- (b) To the extent allowable by law, contractor shall work in good faith with the City to: (i) employ (or cause its contractors to employ) bona fide residents during construction and (ii) purchase goods and services from local vendors provided that the cost and quality is competitive with other sources.

SECTION 2. All ordinances or parts thereof inconsistent herewith are hereby repealed. This Ordinance shall become effective immediately upon passage.

**NEW BUSINESS** 

Respectfully submitted,

Assistant City Clerk



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

May 14, 2014

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

RE: Request to transfer funds from Water Free Cash to 203 capital line item

Dear Mayor Hoye and Councilors:

This office respectfully requests permission to transfer funds in the amount of \$357,090.00. Please see the following line items to be adjusted and explanation for transfer. Also see the attached Transfer Request Sheet for specific line item numbers and amount to be transferred.

From:

Water Free Cash

To:

60-450-203-5870

Amount:

\$357,090.00

**Explanation:** 

Need to transfer funds from Water Free Cash to the 203 capital line item for Change Order #2 of 2013 Water Main Improvements.

If you should have any questions regarding this explanation please feel free to contact me.

Respectfully,

Cathal O'Brien

Water Supervisor, DPW

COB/mmh

# **COUNCIL ORDER TRANSFER REQUEST**

2

| Date:  | May 13, 2014          |   |                    |                           |                |  |  |  |
|--|-----------------------|---|--------------------|---------------------------|----------------|--|--|--|
| Department Requesting:                                 | DPW-Water             |   |                    |                           |                |  |  |  |
| Amount Requesting:                                     | \$357,090.00          |   |                    |                           |                |  |  |  |
| Reason For Request:                                    | Transfer from Free Ca | ash to Capital  |                    |                           |                |  |  |  |
| ********   | *********             | ******  | ********           | *****                     | *****          | *  |  |  |
| Please List below the ac-<br>If requesting monies from |                       | •   | transfer.          |                           |                |  |  |  |
| TRANSFER FROM:   | 60 000 0141 3590      |   | TRANSFER TO:       | 60                        | <u>450</u> 203 | 5870   |  |  |
| NAME:  | Water Free Cash       |   | NAME:              | Capita                    | al Equipme     | ent  |  |  |
| BEGINNING BALANCE: \$                                  |                       |   | BEGINNING BALANCE: | \$                        |                | 227,825.44   |  |  |
| AMOUNT:  | 357,4                 | 40.00   | AMOUNT:            |                           |                | 357,090.00   |  |  |
| BALANCE REMAINING:                                     |                       |   | BALANCE REMAINING: |                           |                | 547,074.44   |  |  |
| *****************************                          |                       |   |                    |                           |                |  |  |  |
| TRANSFER FROM:   |                       |   | TRANSFER TO:       | description of the second |                | Name and the second sec |  |  |
| NAME:  |                       |   | NAME:              |                           |                |  |  |  |
| BEGINNING BALANCE: \$                                  |                       |   | BEGINNING BALANCE: | \$                        |                |  |  |  |
| AMOUNT:  |                       |   | AMOUNT:            | Name                      |                |  |  |  |
| BALANCE REMAINING:                                     |                       |   | BALANCE REMAINING: |                           |                |  |  |  |
| DEPARTMENT HEAD SIGNATURE: S/14/14                     |                       |   |                    |                           |                |  |  |  |
| *  | TITLE: Water          | Super   |                    |                           |                | -  |  |  |
| *******  | *********             | *******   | ********           | *****                     | *****          | *  |  |  |
|  |                       |   |                    |                           |                |  |  |  |
| TO BE COMPLETED BY (                                   | CLERK OF COUNCIL CO   | MMITTEE:  |                    |                           |                |  |  |  |
| DATE REFERRED TO CO                                    | MMITTEE ON FINANCE    | & SALARIES:   |                    |                           |                |  |  |  |
| THE ABOVE REQUEST IS                                   | HEREBY:               | -APPROVED   | DENIED             |                           |                |  |  |  |
| AVAILABLE FUNDS TO B                                   | E USED (IF REQUESTE   | D):   |                    |                           |                |  |  |  |
| IF DENIED, REASON FOR                                  |                       |   | 9                  |                           |                | - Alleria Caraciana  |  |  |
| COUNCIL ORDER NUMBER ASSIGNED:                         |                       |   |                    |                           |                |  |  |  |
|  | -                     | annen met et det sieste immigrape talen ett gelven tele en vitte met fo |                    |                           |                |  |  |  |
| ****************************                           |                       |   |                    |                           |                |  |  |  |

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

**DPW-TWD** 



Timothy J. Bradshaw Chief of Department

# CITY OF TAUNTON FIRE DEPARTMENT

50 School Street Taunton, MA 02780

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

Kate Gover
Administrative Assistant

May 15, 2014

Honorable Mayor Hoye and Members of the Municipal Council:

The impact caused by the hiring delay of 3 firefighters to replace positions vacated by retirement has caused 3 of our 4 platoons to run a firefighter short. To hire a firefighter at an overtime rate costs the City on average \$1000.00 for a 24 hour shift. This means that approximately \$6000.00 is being spent in overtime for these 3 vacancies over the course of our 8 day work cycles. The salaries that were vacated by the retirements were funded throughout the fiscal year. The total of these 3 vacated salaries is approximately \$3500.00 a week. This brings the cost of the delay to approximately \$2500.00 a week.

The SAFER Grant expires on December 28, 2014. As of March 29, 2014, the last date we have requested a disbursement from the federal government, we have spent \$659,360.74. We have a remaining balance of \$686,423.26. Discussions with members of the Fire Chiefs Association of Massachusetts have led me to believe that we will be able to write an amendment to the grant 90 days before expiration; allowing us to extend the performance period and spend the remainder of the federal funds. I know that both Fall River and New Bedford received such an extension and I am confident we will be able to do so as well.

Respectfully,

Timothy J Bradshaw Chief of Department



# City of Taunton

#### LAW DEPARTMENT







Jason D. Buffington CITY SOLICITOR

Daniel F. de Abreu ASST. CITY SOLICITOR

May 13, 2014

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

RE: Walker School Purchase & Sale Agreement

Dear Mayor Hoye and Members of the Municipal Council:

At his request, I recently met with the executive director of The Neighborhood Corporation regarding the sale of Walker School. Under the existing agreement, the closing was scheduled for May 30, 2014, with the buyer having the unilateral right to extend the time for performance for one sixty-day period. During this meeting, Mr. Harrison informed me that the buyer would be exercising this right and would likely be seeking a further extension beyond that.

Attached please find a copy of correspondence from The Neighborhood Corporation exercising its right to extend the closing until July 30, 2014. I informed Mr. Harrison that any extensions beyond July 30th would require an amendment to the Purchase and Sale Agreement and the approval of the Mayor and Municipal Council. I urged Mr. Harrison to reach out to you for this purpose, which he stated he would do in the near future.

Very truly yours,

Jason D. Buffington, Esq.

City Solicitor



May 12, 2014

Jason Buffington, Esq. City Solicitor City of Taunton 141 Oak Street Taunton, MA 02780

Re: Walker School

Dear Mr. Buffington,



This letter shall constitute formal notice of our extension of the closing date for sixty days as permitted under Section 9(3) of the P&S. As a result of this notice, the extended date for closing shall be July 30, 2014.

As you know, it is our intention to develop the Property into "workforce" housing. The Neighborhood Corporation has been fortunate to have several projects underway at the present time, so we have brought on Women's Development Corporation to be our partner in the Walker School project. Women's Development Corporation brings a wealth of experience in the development of housing, and their assistance on this project will help ensure that it can move more quickly going forward. To that end, I look forward to opportunities to share our plans with town officials in coming weeks.

Thank you for your attention to this matter. Please feel free to contact me with any questions.

Sincerely)

Dean E. Harrison Executive Director

Cc: Deborah Carr, City Councilor

Carolyn Medina, Women's Development Corporation



# 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

6

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

ADAM S. VICKSTROM
ASSISTANT EXECUTIVE DIRECTOR

May 13, 2014

RE: 21 Clay Street

Taunton Municipal Council:

In regards to the property at 2 Church Avenue an inspection was conducted on April 30, 2014 at 2:30PM. At the time of inspection it is noted that there was trash in and overflowing toters from Noonan Waste Services on the corner of Church Avenue and Church Street. It was also found that there was trash in the yard of 2 Church Avenue. Following the inspection a call was made to Noonan Waste Services who identified the toters as belonging to 2 Church Avenue. With this information an order was issued to the property of 2 Church Avenue clean up the trash in the yard as well as at the corner of Church Avenue and Church Street (see attached). At this time we are still waiting for the owner to sign for the letter, before any further action can be taken.

The Board of Health does not have any regulations that would prohibit trash pick-up at five and six family dwellings.

Sincerely,

Daniel Syriala > Sanitary Inspector



# 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

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

ADAM S. VICKSTROM
ASSISTANT EXECUTIVE DIRECTOR

May 1, 2014

CERTIFIED MAIL 7013 1090 0001 4572 5403

Dennis & Marcia Girvan TR G & G Realty Trust 169A Diamond Street Walpole, MA 02082

RE: 2 Church Avenue

Dear Property Owner/Agent,

An inspection was conducted on your property located in Taunton, Massachusetts on April 30, 2014 by Health Agent, Daniel Syriala, under Chapter 111 section 122, 127A and 127B of the Massachusetts General Laws: 105 CMR 400.00: State Sanitary Code. Chapter 1: General Administrative Procedures and 105 CMR 410.00; State Sanitary Code, Chapter 2: Minimum Standards of Fitness for Human Habitation.

The following defects in or on the premises constitutes a violation of the State Sanitary Code:

1. The property at 2 Church Avenue has been declared a public nuisance. Violation of City of Taunton Ordinance, trash is stored in containers without a closed lid. Noonan Trash toters have been brought to Church Street and piled up with trash. Trash is also on the property not in containers.

Chapter 8, Section 8-28 <u>Garbage</u>, <u>Trash</u>, and <u>Refuse</u> See Attached

See Attached

e) Property Standards. All properties in the City of Taunton shall be maintained in accordance with the following property standards:

(4) Accumulation of Trash, Rubbish or Debris. All property shall maintained in a clean and sanitary manner and free from the accumulation of litter, rubbish, trash or other debris, except in closed receptacles intended for such use.

2. Garbage and rubbish stored on the property, not in proper receptacles. Noonan Trash toters have been brought to Church Street and piled up with trash.

410.600 Storage of Garbage and Rubbish

(A) Garbage or mixed garbage and rubbish shall be stored in watertight receptacles with tight-fitting covers. Said receptacles and covers shall be made of metal or other durable, rodent-proof material. Rubbish shall be stored in receptacles of metal or other durable, rodent-proof material. Garbage and rubbish shall be put out for collection no earlier than the day of collection.

Order: Remove all garbage and rubbish from the property and store in watertight receptacles with tight-fitting covers. Toters must remain on your property.

receptacles with tight-fitting covers. Toters must remain on your property. Provide tenants with enough receptacles to store all waste generated. Garbage may not be placed out for collection earlier than the day of collection. You must show a good faith effort to correct item #2 within 10 days from receipt of this letter.

8

Both the occupant and owner are advised that under the State Sanitary Code 105 CMR 410.810 Access for repairs and alterations must be given to the owner up on reasonable notice, etc.

Both the occupant and owner are advised that under the State Sanitary Code 105 CMR 410.810, Access for repairs and alterations must be given to the owner thereof, or his agent or employees, upon reasonable notice, reasonable access, if possible by appointment, to the dwelling, dwelling unit, or rooming unit for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of 105 CMR 410.000.

Pursuant to 105 CMR 410.830 of the State Sanitary Code, you are hereby ordered to begin necessary repairs of the identified defects. You are required to make a good faith effort to substantially correct violation #1 & #2 within 10 days from the receipt of this letter.

Failure to respond to this order may result in the assessment of a fine of not less than \$10.00 or more than \$500.00 for each day that such refusal continues. Further action will be taken to clear or repair the property at the owner's expense and/or condemn said property.

Should you be aggrieved by this order, you have the right to request a hearing before the Board of Health. A request must be received in writing in the office of the Board of Health with in seven (7) days of receipt of this order. At said hearing, you will be given an opportunity to be heard and to present witnesses and documentary evidence as to why this order should be modified or withdrawn. You may be represented by an attorney.

Any adverse party has a right to be present at the hearing. If these premise are occupied as rental housing, the occupants are entitled to the statutory remedies provided, a copy of this notice has been proved to them.

Portuguese

Este documento e legal e importante. Pode afectar os vossos direitos.

Traduza este documento para Portugues.

Spanish

Este documento es legal y importante. Puede afectar sus derechos.

Traduzca este documento para Espanol.

Sincerely,

Daniel Syriala

Sanitary Inspector



Denise J. Paiva, Secretary

## **TAUNTON PLANNING BOARD**

City Hall 15 Summer Street Taunton, Massachusetts 02780

> Phone 508-821-1051 Fax 508-821-1665

May 12, 2014

Honorable Thomas Hoye, Mayor Members of the Municipal Council 141 Oak St., Maxham School Taunton, Ma. 02780

C/O Rose Marie Blackwell, City Clerk

RE: Form J – Waiver of Frontage – 37 Warren Street

Dear Mayor Hoye and Members of the Municipal Council:

Please be advised the Taunton Planning Board received a Form J Plan – Waiver of Frontage Requirement – to split one lot into two lots – for property located at 37 Warren Street submitted by Kenneth Raymo, 14 Dogwood Lane, South Windsor, CT.

The Planning Board will hold their public hearing on Thursday, June 5, 2014 at 5:30 pm. at Maxham School, 141 Oak St., Taunton, Ma.

Respectfully yours,

Januel J. Lemody Cafe
Daniel P. Dermody, Chairman

Taunton Planning Board

DPD/djp



## CITY OF TAUNTON MASSACHUSETTS



### TREASURY DEPARTMENT

Barbara A Auger, CMMT Treasurer/Collector

15 Summer Street Taunton, MA 02780 Telephone (508) 821-1057 FAX (508) 821-1007

May 8, 2014

Honorable Mayor Hoye and City Councilors City of Taunton 141 Oak Street Taunton, MA 02780

RE: Amendment to Hopewell Park Order

Dear Mayor Hoye and City Councilors,

I am requesting two amendments to Hopewell Park Order at the second reading schedule May 20, 2014.

Please amend the original order by inserting the following phrase in the first paragraph, beginning on the third line after Hopewell Park Complex 'parkland dedicated under Chapter 45 Section 3 of the Massachusetts General Laws,'.

Additionally, please delete the following phrase from the second paragraph, third line '<u>Urban Self Help Act (300 CMR 5.00)</u>' and replace with the phrase '<u>Common Backyards</u>'.

I have attached a revised order which incorporates the above amendments which I would respectfully request the Municipal Council pass.

Respectfully submitted,

Barbara A Auger Treasurer Collector

CC: Marilyn Greene, Commissioner Parks, Cemeteries & Public Grounds

Enclosure



MAY 20, 2014

RECEIVED CITY CLERK'S OFFICE

2014 HAY 16 A 9: 43

TAUNTON, MA

CITY CLERK

HONORABLE THOMAS C. HOYE, JR., MAYOR COUNCIL PRESIDENT ANDREW J. MARSHALL AND MEMBERS OF THE MUNICIPAL COUNCIL

PLEASE NOTE:

THE FOLLOWING COMMITTEE MEETINGS HAVE BEEN SCHEDULED FOR TUESDAY, MAY 20, 2014 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 REVIEW MATTERS IN FILE

PLEASE NOTE:

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

#### THE COMMITTEE ON POLICE AND LICENSE

- 1. MEET WITH THE POLICE CHIEF ON PETITION FOR RENEWAL OF **ANTIQUE DEALER LICENSE** FOR TAUNTON ANTIQUES CENTER, INC., 19 MAIN STREET.
- 2. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF **BILLIARD TABLE LICENSES:** 
  - A. PIONEER FLYING CLUB, INC., 330 WHITTENTON STREET 2 TABLES
  - B. WEIR ASSOCIATES, INC. D/B/A MCGRATH'S CAFÉ, 125 WEST WATER STREET – 1 TABLE
  - C. SMITTY'S SPORTS PUB, INC., 445 BAY STREET 1 TABLE
  - D. BOBBY'S PLACE, INC., 62 WEIR STREET 2 TABLES
  - E. AMF BOWLING CENTERS, INC. D/B/A AMF TAUNTON LANES. 555 WINTHROP STREET 2 TABLES
  - F. CLUBE IRMANDADE DO ESPIRITO SANTO DOS ACORES, 88 WALES STREET 1 TABLE

- G. WARD 5 ATHLETIC CLUB, INC., 29 WINTER STREET 2
  TABLES
- H. FRANK'S GOODTIME LOUNGE, INC., 381 WINTHROP STREET 1 TABLE
- I. TAUNTON SPORTS CLUB, INC., 33 BAKER ROAD 1 TABLE
- J. BARBEQUE INTEGRATED, INC. D/B/A SMOKEY BONES BARBEQUE AND GRILL, 1023 COUNTY STREET – 2 TABLES
- K. WILL-O-BEE, INC., D/B/A WILLY J'S PUB, 599 WINTHROP STREET 1 TABLE
- 3. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON PETITION FOR RENEWAL OF **BOWLING ALLEY LICENSE** FOR AMF BOWLING CENTERS, INC. D/B/A AMF TAUNTON LANES, 555 WINTHROP STREET 32 LANES
- 4. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF JUNK COLLECTOR'S LICENSES:
  - A. ARTHUR PIMENTA, JR., 142R FREMONT STREET D/B/A ARTHUR PIMENTA JR., 147 FREMONT STREET
  - B. AUTOMOTIVE RECOVERY SERVICES, INC. D/B/A
    INSURANCE AUTO AUCTIONS, 580 MYRICKS STREET, EAST
    TAUNTON
  - C. WILLIAM BUTLER, 195 FIELD STREET
- 5. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON PETITION FOR RENEWAL OF JUNK COLLECTOR AND JUNK DEALER LICENSES FOR SONE ALLOYS INC. D/B/A ENOS METALS, 18-28 DANA STREET
- 6. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON PETITION FOR RENEWAL OF **JUNK DEALER'S LICENSE** FOR SCRAP BROS. RECYCLING, 56 FIDDLERS WAY, EAST TAUNTON
- 7. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF LIVERY LICENSES:
  - A. LINK TRANSPORT SYSTEMS, INC., 447 BROADWAY 7 VEHICLES
  - B. D AND P COMMUNITY TRANSPORTATION LLC, 333 COUNTY STREET 1 VEHICLE
- 8. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF **NEWS RACK LICENSES**:
  - A. SEVENTH DAY ADVENTIST CHURCH, 109 WINTHROP STREET – 1 NEWS RACK LOCATED IN FRONT OF POST OFFICE
  - B. SPECTRUM MARKETING GROUP LLC D/B/A THE REAL ESTATE BOOK 4 LOCATIONS
- 9. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF **OLD GOLD LICENSES**:
  - A. HANNOUSH JEWELERS, INC., 2 GALLERIA MALL DRIVE
  - B. KAY JEWELERS, 2 GALLERIA MALL DRIVE

- 10. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF **SECOND HAND**ARTICLE LICENSES:
  - A. BEST BUY STORES, LP, 2 GALLERIA MALL DRIVE
  - B. RECORD TOWN, INC. D/B/A FYE #1594, 2 GALLERIA MALL DRIVE
  - C. THE ESTATE MARKETPLACE, 93-95 SUMMER STREET
  - D. COLLECTOR'S CORNER, 1 ST. MARY'S SQUARE
  - E. BEAUVAIS BICYCLE SHOP, 181 WHITTENTON STREET
  - F. COLLECTOR'S EMPORIUM, INC., 388 BAY STREET
  - G. THE BARGAIN BAZAAR THRIFT SHOP INC., 320 BAY STREET ALSO REQUEST TO WAIVE FEE FOR NON-PROFIT
  - H. KYLEIGH'S CLOSET, 64 MAIN STREET
- 11. MEET WITH THE POLICE CHIEF AND DETECTIVE SMITH ON THE FOLLOWING PETITIONS FOR RENEWAL OF **TEMPORARY FIXED VENDOR LICENSES**:
  - A. DANDI-LYONS, 649 COUNTY STREET
  - B. GEORGE'S CHRISTMAS TREES, 1940 BAY STREET
  - C. LILLIAN AMARO ROCHA, 889 MIDDLEBORO AVENUE FOR 515 MIDDLEBORO AVENUE
  - D. KINFOLK'S AWARD WINNING BBQ, LLC, 5 CAPE ROAD
  - E. MARK'S BAY STREET TAKE-OUT, 314 BAY STREET
  - F. TAUNTON AREA SCHOOL TO CAREER, INC., 45 BROADWAY **ALSO REQUEST TO WAIVE FEE FOR NON-PROFIT**
- 12. MEET TO REVIEW MATTERS IN FILE
- 13. PUBLIC INPUT

#### PLEASE NOTE:

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DEFINED IN MASS. GEN. L. C. 30A, §18 MAY OCCUR CONCURRENTLY WITH

THIS COMMITTEE MEETING

#### THE COMMITTEE ON SOLID WASTE

- 1. MEET TO FOLLOW UP ON RECYCLING INITIATE IN THE CITY.
- 2. MEET TO REVIEW MATTERS IN FILE

#### **PLEASE NOTE:**

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

#### **THE COMMITTEE ON FIRES AND WIRES**

- MEET TO INTERVIEW GIUSEPPE GRASSO FOR LIEUTENTANT POSITION.
- 2. MEET TO REVIEW MATTERS IN FILE

PLEASE NOTE:

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

#### THE COMMITTEE OF THE COUNCIL AS A WHOLE

- 1. MEET TO DISCUSS AND APPROVE 1144B CLERICAL CONTRACT
- 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

RESPECTFULLY,

COLLEEN M. ELLIS

**CLERK OF COUNCIL COMMITTEES**