

City of Fall River Massachusetts

Office of the City Clerk

FECEIVED

2018 APR -6 P 3: 12

MEETINGS SCHEDULED
CITY COUNCIL CHAMBER, ONE GOVERNMENT CENTER FALL RIVER, MA

TUESDAY, APRIL 10, 2018 AGENDA

INÊS LEITE Assistant City Clerk

ALISON M. BOUCHARD CITY CLERK

5:45 P.M. PUBLIC HEARINGS

Second Hand Article Store

Mickle Garcia, d/b/a A Whole Lot of Things, 84 Perkins Street, Brockton, MA 02301 for permission to operate and maintain a second hand article store located at 308 Fourth Street (toys, housewares, apparel, and electronics to be sold.)

6:00 P.M. COMMITTEE ON FINANCE OR IMMEDIATELY FOLLOWING THE CITY COUNCIL PUBLIC HEARINGS IF THEY RUN PAST 6:00 P.M.

- 1. Citizen Input
- 2. *Communication PERAC FY19 Appropriation (referred 12-19-17)
- 3. *Resolution Administration provide details of proposed plan to eliminate PAYT purple bags (tabled 10-24-17)

7:00 P.M. REGULAR MEETING OF THE CITY COUNCIL OR IMMEDIATELY FOLLOWING THE COMMITTEE ON FINANCE MEETING IF THAT MEETING RUNS PAST 7:00 P.M.

PRIORITY MATTERS

- *Mayor and Fiscal Year 2019 Sewer Division Enterprise Fund Budget and proposed ordinance for rate modifications
- 2. *Mayor and Fiscal Year 2019 Water Division Enterprise Fund Budget and proposed ordinance for rate modifications
- 3. *Mayor and Fiscal Year 2019 EMS Enterprise Fund Budget
- 4. *Corporation Counsel and decision of Open Meeting Law complaint appeal

PRIORITY COMMUNICATIONS

5. Traffic Commission recommending amendments to the traffic ordinances

COMMITTEE REPORTS

Committee on Real Estate recommending:

Grant leave to withdraw:

- *Order Disposition of 15 school buildings
- 7. *Resolution Administration provide update on King Philip Mill

Committee on Economic Development and Tourism recommending:

Grant leave to withdraw:

- *Resolution Administration outline plans for the "Make It Here" campaign
- 9. *Resolution Discuss City's plan for Economic Development and determine if HUD funding needs to be returned

ORDINANCES

8.

10. *Proposed Ordinance – Code Adoption

ADA Coordinator: Gary P. Howayeck, Esq. 508-324-2650

One Government Center • Fall River, MA 02722

TEL 508-324-2220 • FAX 508-324-2211 • EMAIL city clerks@fallriverma.org

Second reading and enrollment:

- *Proposed Ordinance Traffic, Miscellaneous 11.
- *Proposed Ordinance Street Sweeping 12.
- *Proposed Ordinance Student Intern Apprentice 13.
- *Proposed Ordinance Administrative Assistant/Code Enforcement 14.

Second reading and enrollment, as amended:

*Proposed Ordinance - Executive Administrative Assistant to the Chief of Police 15.

RESOLUTIONS

- *Committee on Regulations meet to review licenses held by Souhad Saliba operating at 16. 969 South Main Street
- 17. *Presentation of proposed digital billboards plan be made to the Committee on Health and **Environmental Affairs**

CITATIONS

- Sadia Melo Diman Vocational Business Technology Program Skills USA State and 18. National T-shirt design winner
- Kimberly Lajoie Diman Vocational Graphic Communications Program Skills USA State 19. pin design winner
- 20. Kylie Cooper – Diman Vocational Graphic Communications Program – DECA State program cover design winner
- 21. Sara Almeida – Diman Vocational Graphic Communications Program – DECA State pin design winner

ORDERS - HEARINGS

Second Hand Article Store:

Mickle Garcia, d/b/a A Whole Lot of Things, located at 308 Fourth Street

ORDERS - MISCELLANEOUS

23. Police Chief's report on licenses:

Taxicab Drivers:

Nathan Brousseau

Kyle Costa

Paul Ferreira

Renan P. Pereira

Vincent Pitts

Richard P. Surgens

Michael Wasilowski Sr.

Radha Shyam Yadav

Private Livery Drivers:

Dennis G. Amaral

Second Hand License Renewals:

Joey and Ana Pacheco d/b/a Pacheco's Used Furniture at 657 Bedford Street William F. Leach d/b/a Marine Consignment of Fall River at 75 Ferry Street Michael W. West d/b/a A1 Antiques and Used Furniture at 1091 Plymouth Avenue ecoATM, LLC at 638 Quequechan Street Natasha Vera d/b/a Finders Keepers at 427 Second Street

Robert Janelle d/b/a Our Place at 156 Tripp Street

Auto Repair Shop License Renewals: 24.

Albert Piva d/b/a Piva's Auto Repair and Body Shop at 151 Cove Street Antonio Pavao d/b/a Dave's Muffler Center, Inc. at 697 Pleasant Street

ADA Coordinator: Gary P. Howayeck, Esq. 508-324-2650

William Sanchez, ABG Holdings LLC d/b/a Lambert Auto Body and Auto Sales at 103 Chavenson Street
Jared Babcock d/b/a Babcock Tuning, Inc. at 67 Kay Street

25. Auto Body Shop License Renewals:

Thomas Rego, C&D Auto Body, Inc. at 83 Mulberry Street
Albert Piva d/b/a Piva's Auto Repair and Body Shop at 151 Cove Street
William Sanchez, ABG Holdings LLC d/b/a Lambert Auto Body and Auto Sales at
103 Chavenson Street

<u>COMMUNICATIONS – INVITATIONS – PETITIONS</u>

26. *Claims

BULLETINS - NEWSLETTERS - NOTICES

- 27. Notice of Casualty and Loss at 276 Rochester Street
- 28. Notice of Casualty and Loss at 442 Bullock Street
- 29. Notice of Casualty and Loss at 5500 North Main Street
- 30. Notice of Casualty and Loss at 25 Jefferson Street
- 31. Notice of Casualty and Loss at 29 Harding Street
- 32. Notice of Casualty and Loss at 196 Bark Street

Alison M. Bouchard
City Clerk



COMMONWEALTH OF MASSACHUSETTS | PUBLIC EMPLOYEE RETIREMENT ADMINISTRATION COMMISSION

PHILIP Y. BROWN, ESO., Chairman

JOSEPH E. CONNARTON, Executive Director

Auditor SUZANNE M, BUMP | KATHLEEN M, FALLON | KATE FITZPATRICK | JAMES M, MACHADO | ROBERT B, McCARTHY | JENNIFER F, SULLIVAN

MEMORANDUM

TO:

Fall River Retirement Board

FROM:

Joseph E. Connarton, Executive Director

RE:

Appropriation for Fiscal Year 2019

DATE:

December 8, 2017

Required Fiscal Year 2019 Appropriation:

\$30,633,000

This Commission is hereby furnishing you with the amount to be appropriated for your retirement system for Fiscal Year 2019 which commences July 1, 2018.

Attached please find summary information based on the present funding schedule for your system and the portion of the Fiscal Year 2019 appropriation to be paid by each of the governmental units within your system.

The current schedule is due to be updated by Fiscal Year 2020.

If you have any questions, please contact PERAC's Actuary, Jim Lamenzo, at (617) 666-4446 Extension 921.

JEC/jrl Attachments

cc:

Office of the Mayor

City Council

Town Manager

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CITY OF FALL RIVER . IN CITY COUNCIL

PH 617 666 4446 | FAX 617 628 4002 | TTY 617 591 8917 | WWW.MASS.GOV/PERAC





Fall River Retirement Board

Projected Appropriations

Fiscal Year 2019 - July 1, 2018 to June 30, 2019

Aggregate amount of appropriation: \$30,633,000

Fiscal Year	Estimated Cost of Benefits	Funding Schedule (Excluding ERI)	ERI	Total Appropriation	Pension Fund Allocation	Pension Reserve Fund Allocation	Transfer From PRF to PF
FY 2019	\$35,773,957	\$29,838,995	\$794,005	\$30,633,000	\$30,633,000	0\$	\$5,140,957
FY 2020	\$36,862,857	\$32,566,764	\$57,236	\$32,624,000	\$32,624,000	. 80	\$4,238,857
FY 2021	\$37,985,939	\$34,745,000	80	\$34,745,000	\$34,745,000	0\$	\$3,240,939
FY 2022	\$39,144,277	\$37,003,000	80	\$37,003,000	\$37,003,000	0\$	\$2,141,277
FY 2023	\$40,338,978	\$39,408,000	80	\$39,408,000	\$39,408,000	0\$	826'086\$

reflect interest at the rate assumed in the most recent actuarial valuation. Payments should be made before the end of the fiscal The Total Appropriation column shown above is in accordance with your current funding schedule and the scheduled payment date(s) in that schedule. Whenever payments are made after the scheduled date(s), the total appropriation should be revised to year.

estimated Cost of Benefits for each year. If there are sufficient assets in the Pension Fund to meet the Cost of Benefits, this transfer For illustration, we have shown the amount to be transferred from the Pension Reserve Fund to the Pension Fund to meet the is optional.

Fall River Retirement Board Appropriation by Governmental Unit

Fiscal Year 2019 - July 1, 2018 to June 30, 2019

Aggregate amount of appropriation: \$30,633,000

TINO	Percent of Aggregate Amount	Funding Schedule (excluding ERI)	ERI	Total Appropriation
City of Roll River	91 49%	969 662 268	\$633 621	\$27,933,317
Fall River Redevelopment	0.03%	\$8,952	0\$	\$8,952
Fall River Housing Authority	6.98%	\$2,082,762	\$160,384	\$2,243,146
Dinnan Voc.	1.50%	\$447,585	\$0	\$447,585
UNIT TOTAL	100%	\$29,838,995	\$794,005	\$30,633,000

reflect interest at the rate assumed in the most recent actuarial valuation. Payments should be made before the end of the fiscal The Total Appropriation column shown above is in accordance with your current funding schedule and the scheduled payment date(s) in that schedule. Whenever payments are made after the scheduled date(s), the total appropriation should be revised to year.

City of Fall River, In City Council



(Councilor Pam Laliberte-Lebeau)

WHEREAS, the Mayor has run a series of radio commercials that he will be ending the purple bag Pay-As-You-Throw program, and

WHEREAS, the Mayor stated at the People's Debate on August 30, 2017 that he was prepared to share publicly how he is going to end the purple bag Pay-As-You-Throw program, now therefore

BE IT RESOLVED, that the Committee on Finance convene with the Administration to update the City Council with the details of this proposed plan.

In City Council, September 26, 2017 Adopted

A true copy. Attest:

lison M. Bruchard City Clerk

TO) JULY 10-24-17



City of Fall River Massachusetts

Department of Community Utilities

WATER • SEWER

JASIEL F. CORREIA II Mayor

TERRANCE SULLIVAN
Administrator

March 29, 2018

The Honorable City Council One Government Center Fall River, MA 02722

RE: FY19 Budget Submission Sewer Division

Dear Council Members:

Please find enclosed the proposed FY19 budget and rate ordinance modification for the Sewer Division. This submittal meets the requirements of Ordinance Sections 2-183 and 2-184 that requires that Enterprise Fund budgets be submitted to the City Council by April 1, and rate proposals by May 1.

Sincerely,

Jasiel F. Correia II

Mayor

2018 MAR 29 A 10: 1

The C	FY 2	RIVER - COMMUNITY UTILITIES 019 Proposed Budget	FY2017	FY2018	FY2019 Proposed	
	SEV	VER DIVISION: 4/1/18	Actual	Budget	Budget	
64400000 SEV	VER FUND	REVENUE	FY17 Actuals	FY18 Budget	FY19 Proposed	
64400000	414200	TAX LIENS REDEEMED	-246,734.34	\$218,067	\$209,000	
64400000	414500	TAX LIENS FORECLOSED	0.00	\$50,000	\$0	
64400000	417150	SEPTAGE INTEREST REVENUE	-740.20	\$700	\$700	
64400000	417300	INTEREST & PENALTY TAX LIEN	-97,057.81	\$87,000	\$85,000	
64400000	417420	INT & PENALTY SEWER	-114,211.20	\$116,000	\$110,000	
64400000	417600	INT & PEN ON UTILITY LIENS	-11,981.11	\$4,300	\$4,300	
64400000	417760	SEWER DEMANDS	-51,116.19	\$48,000	\$50,000	
64400000	417765	SEWER FINAL DEMAND	-30.00	\$10	\$10	
64400000	421000	SEWER USAGE CHARGES	-13,492,829.92	\$13,928,113	\$14,152,402	
64400000	421500	STORMWATER FEE/CHARGE	-5,384,599.38	\$5,709,368	\$5,923,059	
64400000	422100	SEPTAGE REVENUE	-225,345.67	\$237,000	\$237,000	
64400000	428080	UTILITY LIENS REDEEMED	-1,042.62	\$0	\$0	
64400000	428015	UTILITY LIENS REDEEMED 2016	-47.31	\$0	\$0	
64400000	428016	UTILITY LIENS REDEEMED 2017	-39,995.32	\$1,101,190	\$0	
64400000	428017	UTILITY LIENS REDEEMED 2018	-1,092,259.73	\$0	\$1,103,506	
64400000	439900	OTHER REVENUE	-353,682.26	\$320,000	\$371,000	
64400000	442900	PERMIT FEE-SEWER	-66,020.00	\$89,000	\$89,000	
64400000	499300	OFS FREE CASH SURPLUS REVENUE		\$0	\$224,590	
64400000	499900	OTHER FINANCING SOURCES	-18.92	\$0	\$0	
TOTAL SEWE	R FUND RE	EVENUE	-\$21,177,711.98	\$21,908,748	\$22,559,567	
			-			
	R FUND	EXPENSES		EV40 D 1 4	1 = 1.1	
64400005	596100	TRANSFERS TO GENERAL FUND	FY17 Actuals	FY18 Budget	FY19 Proposed	
64400005	596800	TRANSFER GF - HEALTH	\$1,211,243	\$1,422,620	\$1,427,014	
64400005	596900	TRANSFER GF PENSIONS	\$159,089	\$96,471	\$92,398	
		ENT PLANT OTHER	\$191,315 \$1,561,647	\$105,772	\$124,076 \$1,643,488	
TOTAL SEVEL	N HINLEY HIND	ENT FEART OTHER	, \$1,561,64 <i>1</i>	\$1,624,863	\$1,043,400	
34407191 SEW	ER PLANT	& PROG SALARIES	FY17 Actuals	FY18 Budget	FY19 Proposed	
64407191	511000	SALARIES & WAGES - PERMANENT	481,742.71	\$288,676	\$401,587	
64407191	511115	LONGEVITY	7,935.06	\$4,100	\$4,900	
64407191	511300	SUMMER HOURS	7,390.97	\$2,729	\$0	
64407191	513000	OVERTIME	47.77	\$500	\$500	
64407191	514500	HOLIDAY PAY	3,384.35	\$1,063	\$0	
64407191	514600	SERVICE OUT OF RANK - SALARIES	593.28			
64407191	516900	RETIREMENT BUYOUTS	25,575.03	\$0	\$0	
64407191	517900	MEDICARE MATCH	6,036.58	\$5,800	\$6,100	
64407191	519300	UNIFORM ALLOWANCE	2,400.00	\$1,800	\$1,800	
64407191	519400	OTHER STIPENDS	3,000.00	\$3,000	\$3,000	
64407191	519700	AUTOMOBILE ALLOWANCE	2,470.00	\$0	\$0	
64407191			\$0	\$109,000	\$84,500	
OTAL SEWER	PLANT &	PROG SALARIES	\$540,575.75	\$416,668	\$502,387	

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		TMENT PLANT EXPENSES	FY17 Actuals	FY18 Budget	FY19 Proposed
64407192	525000	OFF EQUIP/FURN MAINTENANCE	1,951.33	\$500	\$1,000
64407192	530100	MEDICAL AND DENTAL	0.00	\$130	\$130
64407192		ADVERTISING	1,433.12	\$2,000	\$2,000
64407192	531000	ENGINEERING/ARCHITECTURE SERVI	14,800.00	\$53,000	\$40,000
64407192	534100	TELEPHONE	14,739.00	\$16,000	\$16,000
64407192	538400	COMPUTER SERVICES	2,605.24	\$500	\$500
64407192	551100	EDUCATIONAL SUPPLIES	2,281.00	\$5,000	\$5,000
64407192	553800	METER PARTS/P.W. & UTILITIES S	26,876.60	\$20,000	\$80,000
64407192	558600	OTHER SUPPLIES	0.00	\$400	\$400
64407192	570100	WATER/SEWER CSO CHARGE	93,533.75	\$85,000	\$90,000
64407192	571000	IN STATE TRAVEL	184.87	\$500	\$500
64407192	573100	DUES & MEMBERSHIPS	290.00	\$500	\$500
64407192	574100	PROPERTY INSURANCE	66,033.00		
64407192	578100	CLAIMS & DAMAGES	5,812.37	\$1,000	\$5,000
		MENT PLANT EXPENSES	\$230,540.28	\$184,530	\$241,030
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64407202 SEM	FR TREA	TMENT PLANT EXPENSES	FY17 Actuals	FY18 Budget	FY19 Proposed
64407202	521100	ELECTRICITY		\$1,600,000	\$1,750,000
64407202	521100	ELECTRICITY ELECTRIC NMC UXBRIDGE SOLAR	813,640.43		
64407202		·	711,753.35	\$0	\$0
	521500	NATURAL GAS FOR HEAT	91,960.28	\$89,640	\$85,000
64407202	528100	OTHER RENTALS & LEASES	3,980.86	\$5,546	\$5,546
64407202	531200	OTHER PROFESSIONAL SERVICES	5,889,884.70	\$6,025,023	\$6,267,185
64407202	534300	POSTAGE	27,157.95	\$28,000	\$28,000
64407202	538500	OTHER PURCHASED SERVICES	1,976,980.84	\$2,305,560	\$2,324,243
64407202	554200	CHEMICALS	334,814.63	\$430,914	\$443,920
64407202	573400	CONFERENCES	1,100.00	\$700	\$1,000
64407202	574400	MOTOR VEHICLE INSURANCE	19,295.00	\$20,000	\$22,000
FOTAL SEWER	RTRFATM	IENT PLANT EXPENSES	\$9,870,568.04	\$10,505,383	\$10,926,894
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34407204 SEW	ER TREA	FMENT PLANT CAPITAL	FY17 Actuals	FY18 Budget	FY19 Proposed
34407204 SEW 64407204	ER TREA				
64407204	ER TREA 584900	FMENT PLANT CAPITAL	FY17 Actuals	FY18 Budget	FY19 Proposed
64407204	ER TREA 584900	TMENT PLANT CAPITAL OTHER IMPROVEMENTS	FY17 Actuals 149,682.51	FY18 Budget \$50,000	FY19 Proposed \$80,000
64407204 FOTAL SEWER	ER TREAT 584900 R TREATM	TMENT PLANT CAPITAL OTHER IMPROVEMENTS	FY17 Actuals 149,682.51 \$149,682.51	FY18 Budget \$50,000 \$50,000	FY19 Proposed \$80,000 \$80,000
64407204 FOTAL SEWER	ER TREAT 584900 R TREATM	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals	FY18 Budget \$50,000 \$50,000 FY18 Budget	FY19 Proposed \$80,000 \$80,000 FY19 Proposed
64407204 FOTAL SEWER 34409905 STO 64409905	ER TREAT 584900 R TREATM RM WATE 591000	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523
64407204 FOTAL SEWER 64409905 STOI 64409905 64409905	ER TREAT 584900 R TREATM RM WATE 591000 591500	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON LONG TERM DEBT	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839
64407204 FOTAL SEWER 64409905 STOR 64409905 64409905 64409905	ER TREAT 584900 R TREATM RM WATE 591000 591500 592500	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON LONG TERM DEBT INTEREST ON NOTES	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29 19,944.44	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983 \$540,000	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839 \$458,000
64407204 FOTAL SEWER 34409905 STOR 64409905 64409905 64409905 64409905	ER TREAT 584900 R TREATM RM WATE 591000 591500 592500 594000	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON LONG TERM DEBT INTEREST ON NOTES DEBT ADMINISTRATIVE COSTS	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29 19,944.44 170,448.44	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983 \$540,000 \$167,691	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839 \$458,000 \$165,731
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64407204 FOTAL SEWER 64409905 STOR 64409905 64409905 64409905 64409905	ER TREAT 584900 R TREATM RM WATE 591000 591500 592500 594000 594100	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON LONG TERM DEBT INTEREST ON NOTES DEBT ADMINISTRATIVE COSTS	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29 19,944.44 170,448.44	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983 \$540,000 \$167,691	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839 \$458,000 \$165,731
64407204 FOTAL SEWER 64409905 STOR 64409905 64409905 64409905 64409905	ER TREAT 584900 R TREATM RM WATE 591000 591500 592500 594000 594100	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON LONG TERM DEBT INTEREST ON NOTES DEBT ADMINISTRATIVE COSTS DEBT ORIGINATION FEES	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29 19,944.44 170,448.44 10,500.00 \$8,327,977.05	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983 \$540,000 \$167,691 \$16,498 \$9,127,304	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839 \$458,000 \$165,731 \$23,675 \$9,165,768
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64407204 FOTAL SEWER 34409905 STOR 64409905 64409905 64409905 64409905 FOTAL STORM	ER TREAT 584900 R TREATM 791000 591500 592500 594000 594100 I WATER I	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON LONG TERM DEBT INTEREST ON NOTES DEBT ADMINISTRATIVE COSTS DEBT ORIGINATION FEES	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29 19,944.44 170,448.44 10,500.00 \$8,327,977.05 FY17 Actuals -\$21,177,711.98	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983 \$540,000 \$167,691 \$16,498 \$9,127,304 FY18 Budget \$21,908,748	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839 \$458,000 \$165,731 \$23,675 \$9,165,768 FY19 Proposed \$22,559,567
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64407204 FOTAL SEWER 34409905 STOR 64409905 64409905 64409905 64409905 FOTAL STORM	ER TREAT 584900 R TREATM 791000 591500 592500 594000 594100 I WATER I	TMENT PLANT CAPITAL OTHER IMPROVEMENTS IENT PLANT CAPITAL R DEBT SERVICE MAT PRIN ON LONG TERM DEBT INTEREST ON NOTES DEBT ADMINISTRATIVE COSTS DEBT ORIGINATION FEES DEBT SERVICE delta rates sewer per ccf stormwater per ERU/quarter Annual impact on Average Family at 109 GPD. FY18 cost for sewer/stormwater at 109 GPD	FY17 Actuals 149,682.51 \$149,682.51 FY17 Actuals 5,288,099.88 2,838,984.29 19,944.44 170,448.44 10,500.00 \$8,327,977.05 FY17 Actuals -\$21,177,711.98 \$20,680,990.63 -\$41,858,703	FY18 Budget \$50,000 \$50,000 FY18 Budget \$5,543,132 \$2,859,983 \$540,000 \$167,691 \$16,498 \$9,127,304 FY18 Budget \$21,908,748 \$0 \$5.33	FY19 Proposed \$80,000 \$80,000 FY19 Proposed \$5,780,523 \$2,737,839 \$458,000 \$165,731 \$23,675 \$9,165,768 FY19 Proposed \$22,559,567 \$22,559,567 \$0 \$5.38 \$44.00

BE IT ORDAINED, by the City Council of the City of Fall River, as follows:

Section 1.

That Section 74-134 of Appendix A-Fee Schedule of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which Section relates to User Charges for Wastewater collection, be amended, as follows:

Sub-Section 1.

By striking out in sub-section (1) of said section, "\$5.33", and inserting in place thereof, "\$5.38", and by striking out "July 1, 2017", and inserting in place thereof, "July 1, 2018".

Sub-Section 2.

By striking out in paragraph (a) of sub-section (2) of said section, "\$5.33", and inserting in place thereof, "\$5.38", and by striking out "July 1, 2017", and inserting in place thereof, "July 1, 2018".

Sub-Section 3.

By striking out in paragraph (b) of sub-section (2) of said section, "\$2.50", and inserting in place thereof, "\$2.53", and by striking out "July 1, 2017", and inserting in place thereof, "July 1, 2018".

Sub-Section 4.

By striking out in sub-section (4) of said section, all dollar values and inserting in place thereof, the following:

\$ 177.00

\$ 343.00

\$ 515.00

\$ 686.00

\$ 858.00

\$ 1,025.00

\$ 1,196.00

\$ 1,363.00

\$ 1 534.00

\$ 1,706.00

and, by striking out in said sub-section (4) "July 1, 2017", and inserting in place thereof, "July 1, 2018".

Section 2.

That Section 74-140 of Appendix A-Fee Schedule of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which section relates to Stormwater Fee, be amended as follows:

By striking out said section in its entirety, and inserting in place thereof, the following:

Effective July 1, 2018, the equivalent residential unit (ERU) shall be defined as 2,800 square feet of impervious area. Residential parcels (ERU) will be assessed: \$176.00 per year or \$44.00 per quarter. All other developed parcels will be assessed for each 2,800 square feet impervious area rounded to the nearest 100 square feet: \$176.00 per year or \$44.00 per quarter.



City of Fall River Massachusetts

Department of Community Utilities

WATER • SEWER



JASIEL F. CORREIA II

Mayor

TERRANCE SULLIVAN
Administrator

March 29, 2018

The Honorable City Council One Government Center Fall River, MA 02722

RE: FY19 Budget Submission Water Division

Dear Council Members:

Please find enclosed the proposed FY19 budget and rate ordinance modification for the Water Division. This submittal meets the requirements of Ordinance Sections 2-183 and 2-184 that requires that Enterprise Fund budgets be submitted to the City Council by April 1, and rate proposals by May 1.

Sincerely

Jasiel F. Correia II

Mayor

INTECENTED

INTECHNICATION 12

	,	INITY UTILITIES PROPOSED BUDGET	FY17	FY18	FY19
VATER DIVISIO	N.	4/1/2018	Actual		Proposed
REVENUE				Budget	Budget
64500000	414200	TAX LIENS REDEEMED	422 224 00	4400,000,00	4440 7700 00
6450000		TAX LIENS FORECLOSURES	-133,324.90	\$109,000.00	\$119,703.00
64500000		INTEREST & PENALTY TAX LIEN	0.00	\$5,000.00	\$0.00
64500000		INT & PEN ON UTILITY WATER	-44,894.01	\$37,000.00	\$40,000.00
64500000		INT & PEN ON UTILITY LIENS	-59,394.85	\$58,000.00	\$63,000.00
64500000		WATER DEMANDS	-5,616.56	\$2,200.00	\$5,600.00
0.00000	711101	WATER FINAL DEMAND	-40,623.57	\$40,000.00	\$47,000.00
64500000	418000	WATER OVER/SHORT	-50,00 0	\$80.00	\$80.00
64500000		WATER USAGE CHARGES	-8,749,377.55	\$0.00	\$0.00
64500000		OTHER WATER CHARGES	-195,382.78	\$9,486,537.00	\$9,900,002
64500000		METER SALES	-195,582.78	\$188,000.00	\$198,000.00
64500000		BASE METER FEE	-1,066,543.03	\$10,000.00	\$0.00
64500000		LUMBER REVENUE		\$1,257,146.00	\$1,257,146.00
64500000		TOWER RENTAL	-1,570.00 -128,928.18	\$2,400.00	\$1,500.00
64500000		BULK SALES	-128,928.18	\$120,000.00	\$150,000.00
64500000		APPLICATIONS AND TESTING	-21,946.40 -2,596.46	\$20,000.00 \$2,500.00	\$47,000.00
64500000		UTILITY LIENS REDEEMED			\$7,600.00
64500000		UTILITY LIENS REDEEMED 2015	802.35 -2.04	\$0.00	\$0.00
64500000		UTILITY LIENS REDEEMED 2016		\$0.00	\$0.00
64500000		UTILITY LIENS REDEEMED 2017	-25,326.38 -580,785.75	\$0.00	\$0.00
64500000		OTHER REVENUE	-104,122.46	\$519,526.00	\$612,909.00
64500000		OTHER FINANCING SOU (retained earnings)	-104,122.40	\$140,000.00	\$110,534.00
TAL WATER		TO THE TO THE METALLINE CONTROL CONTRO	-\$11,159,682.57	\$488,626.00	\$0.00
			-ψ11,139,00Z,57	\$12,486,015	\$12,560,074
		Water Rate Per CCF	\$2.87	\$2.96	\$3.14
•		Description for College			
		Base Meter fee for 5/8" per quarter	\$12	\$14	\$14
		Base Meter fee for 3/4" per quarter	\$12	\$14	\$14
		Base Meter fee for 1" per quarter	\$16	\$16	\$16
		Base Meter fee for 1.5" per quarter	\$30	\$30	\$30
		Base Meter fee for 2" per quarter Base Meter fee for 3" per quarter	\$50	\$50	\$50
		Base Meter fee for 4" per quarter	\$100 \$120	\$150	\$150
· .		Base Meter fee for 6" per quarter		\$200	\$200
		Base Meter fee for 8" per quarter	\$200	\$300	\$300
		Base Meter fee for 10" per quarter	\$240	\$400	\$400
		Dase Meter ree for 10 per quarter	\$300	\$500	\$500
507241 WATER	R ADMINISTRA	ATION SALARIES	FY17	FY18	FY19
			Actual		Proposed
				Budget	Budget
64507241	511000	SALARIES & WAGES - PERMANENT	193,138.48	\$439,135	\$450.073
64507241	511115	LONGEVITY	4,800.00	\$9,600	\$9,100
64507241	511300	SUMMER HOURS	2,700.58	\$8,003	\$5,484
64507241	513000	OVERTIME	0.00	\$500	\$3,000
64507241	514500	HOLIDAY PAY	1,736.30	\$1,689	\$0
64507241	516900	RETIREMENT BUYOUTS	\$0.00	\$0	\$15,000
64507241	517100	WORKMEN'S COMPENSATION	\$0.00	\$0	\$0
64507241	517900	MEDICARE MATCH	2,676.75	\$2,600	\$4,300
64507241	519300	UNIFORM ALLOWANCE	1,200.00	\$2,400	\$2,400
64507241	519400	OTHER STIPENDS		\$2,500	\$2,000
64507241	519700	AUTOMOBILE ALLOWANCE	3,120.00	\$4,680	\$4,680
64507241	519900	OTHER PERSONNEL COSTS	\$0.00	\$0	\$0
		ON SALARIES	\$209,372.11	\$471,107	\$496,037

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Actual Budget Budget Budget Budget G4507242 S25000 OFF EQUIPFURN MAINTENACE 79.9.11 \$500.00 \$5	34507242 WATER	ADMINISTR	ATION EXPENSES	FY17	FY18	FY19
G4507242 S25000 OFF EQUIPPLINN MAINTENACE 739.211 \$500.00 \$500.00 \$500.00 \$64507242 \$25600 S. & M METERS \$39,872.50 \$20,000.00 \$11,720.00 \$11,720.00 \$10,000.00 \$450,7242 \$25600 OTHER RENTALS & LEASES \$1,166.01 \$1,720.00 \$1,720.00 \$20,000.00 \$20,				Actual		Proposed
94507242 \$22900 R & METERS 39,872.50 \$20,000.00 \$10,000.00					Budget	Budget
64507242 529100 OTHER RENTALS & LEASES 1,166.01 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$1,720.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$3,000.0	64507242	525000	OFF EQUIP/FURN MAINTENACE	739.21	\$500.00	\$500.00
### S4507242 \$39100 MEDICAL AND DENTAL 0.00 \$500.00 \$200.00 ### S4507242 \$39100 MEDICAL AND DENTAL 0.00 \$500.00 \$200.00 ### S4507242 \$34100 OTHER PROFESSIONAL SERVICES 370.00 \$3,500.00 \$2,500.00 ### S4507242 \$34300 OTHER PROFESSIONAL SERVICES 370.00 \$3,500.00 \$2,500.00 ### S4507242 \$34400 OTHER COMMUNICATIONS 499.63 \$700.00 \$100.00 ### S4507242 \$34500 OTHER PURCHASED SERVICES \$79.07 \$1,000.00 \$1,000.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 499.63 \$700.00 \$2,500.00 ### S4507242 \$42500 OTHER OTHER COMMUNICATIONS 490.00 \$1,000.00 ### S4507242 \$45500 OTHER OTHER COMMUNICATIONS 490.00 \$1,000.00 ### S4507242 \$54500 OTHER GROUNDS KEEPING SUPPLIES 1,100.00 \$100.00 \$100.00 ### S4507242 \$54500 OTHER GROUNDS KEEPING SUPPLIES 1,100.00 \$100.00 \$100.00 ### S4507242 \$54500 OTHER GROUNDS KEEPING SUPPLIES 1,500.00 \$100.00 \$100.00 ### S4507242 \$54500 OTHER GROUNDS KEEPING SUPPLIES 1,500.00 \$100.00 \$100.00 ### S4507242 \$54500 OTHER GROUNDS KEEPING SUPPLIES 1,500.00 \$100.00 \$100.00 \$100.00 ### S4507243 \$545000 OTHER GROUNDS KEEPING SUPPLIES 1,500.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.	64507242	525600	R & M METERS	39,872.50	\$20,000.00	\$10,000.00
64507242 530900 ADVERTISING 6,394.84 \$10,000.00 \$7,000.00 64507242 531200 OTHER RROFESSIONAL SERVICES 370.00 \$3,900.00 \$2,900.00 \$2,900.00 \$2,900.00 \$3,900.00 \$3,900.00 \$2,900.00 \$2,900.00 \$3,900.	64507242	528100	OTHER RENTALS & LEASES	1,166.01	\$1,720.00	\$1,720.00
64507242 531200	64507242	530100	MEDICAL AND DENTAL	0.00	\$500.00	\$200.00
G4507242 534100 TELEPHONE 17,022.84 \$16,000.00 \$16,000.00 \$26,000.00	64507242	530600	ADVERTISING	6,394.84	\$10,000.00	. \$7,000.00
64607242 534300 POSTAGE 22,613.14 \$28,000.00 \$28,000.00 \$64507242 534400 OTHER COMMUNICATIONS 409.63 \$700.00 \$100.00 \$100.00 \$64507242 \$38460 COMPUTER SERVICES \$79.07 \$1,000.00 \$1,000.00 \$4,000.	64507242	531200	OTHER PROFESSIONAL SERVICES	370,00	\$3,500.00	
G4507242 534300 POSTAGE 22,631.54 \$28,000.00 \$28,000.00	64507242	534100	TELEPHONE	17,022.84	\$16,000.00	\$16,000.00
64507242 538400 COMPUTER SERVICES 879.07 \$1,000.00 \$1,000.00	64507242	534300	POSTAGE	27,631.54	\$28,000.00	\$28,000.00
64507242 538500 OTHER PURCHASED SERVICES 2,251.69 \$2,500.00 \$2,500.00 \$64507242 542500 OTHER OFFICE SUPPLIES 442.41 \$500.00 \$500.00 \$64507242 547300 OTHER GROUNDS KEEPING SUPPLIES 1,100.00 \$2,000.00 \$1,500.00 \$100.00 \$4507242 558100 METER PARTS 1,905.61 \$20,000.00 \$1,500.00 \$64507242 558300 METER PARTS 1,905.61 \$20,000.00 \$1,000.00 \$64507242 558301 PYR Expenditures 1,500.00 \$2,000.00 \$1,000.00 \$64507242 576100 MATER/SEWER CSO CHARGE 18,472.44 \$20,000.00 \$20,000.00 \$4507242 574100 PROPERTY INSURANCE 30,015.00 \$101.5	64507242	534400	OTHER COMMUNICATIONS	409,63	\$700.00	\$100.00
64507242 538500 OTHER PURCHASED SERVICES 2,251.69 \$2,500.00 \$2,500.00 \$64507242 542500 OTHER OFFICE SUPPLIES 442.41 \$500.00 \$500.00 \$64507242 547300 OTHER GROUNDS KEEPING SUPPLIES 1,100.00 \$2,000.00 \$1,500.00 \$100.00 \$4507242 558100 METER PARTS 1,905.61 \$20,000.00 \$1,500.00 \$64507242 558300 METER PARTS 1,905.61 \$20,000.00 \$1,000.00 \$64507242 558301 PYR Expenditures 1,500.00 \$2,000.00 \$1,000.00 \$64507242 576100 MATER/SEWER CSO CHARGE 18,472.44 \$20,000.00 \$20,000.00 \$4507242 574100 PROPERTY INSURANCE 30,015.00 \$101.5			COMPUTER SERVICES	879.07	\$1,000.00	\$1,000.00
64507242 547300 OTHER OFFICE SUPPLIES 442.41 \$500.00 \$500.00 64507242 547300 OTHER GROUNDS KEEPING SUPPLIES 1,100.00 \$2,000.00 \$1,500.00 64507242 551100 EDUCATION SUPPLIES 1,100.00 \$2,000.00 \$1,500.00 64507242 5558800 METER PARTS 19,005.61 \$20,000.00 \$10,000.00 64507242 5558800 PYR Expenditures 1,500.00 64507242 5570100 WATER/SEWER CSO CHARGE 18,472.44 \$20,000.00 \$20,000.00 64507242 574100 PROPERTY INSURANCE 30,015.00 OTAL WATER ADMINISTRATION EXPENSES \$164,334.71 \$127,920.00 \$101,620.00 45507244 WATER ADMINISTRATION CAPITAL FY17				2,251.69	\$2,500.00	\$2,500.00
64507242 55100 EDUCATION SKEEPING SUPPLIES 61.92 \$1,000.00 \$100.00 64507242 551100 EDUCATION SUPPLIES 1,100.00 \$2,000.00 \$1,500.00 64507242 553800 METER PARTS 19,005.61 \$20,000.00 \$1,500.00 64507242 553801 PYR Expenditures 1,500.00 \$20,000.00 \$10,000.00 64507242 570100 WATERSEXENC GO CHARGE 18,472.44 \$20,000.00 \$20,000.00 64507242 574100 PROPERTY INSURANCE 30,015.00 \$127,900.00 64507242 574100 PROPERTY INSURANCE 30,015.00 \$127,920.00 \$101,620.00 64507242 574100 PROPERTY INSURANCE 30,015.00 \$127,920.00 \$101,620.00 64507244 SA4900 OTHER IMPROVEMENTS \$164,334.71 \$127,920.00 \$101,620.00 64507244 564900 OTHER IMPROVEMENTS 23,334.83 \$72,000.00 \$245,000.00 64507245 S96100 TRANSFERS TO GENERAL FUND \$1,413,944.00 \$1,431,787 \$1,230,638 64507245 596800 TRANSFERS TO GENERAL FUND \$1,413,944.00 \$51,022 \$600,171 64507245 596800 TRANSFER GF PENSIONS \$748,421.00 \$713,423 \$888,156 6707AL WATER ADMINISTRATIVE AND INDIRECT COSTS \$2,806,813.00 \$2,996,262 \$2,719,165 64507251 WATER MAINT & DISTRIB SALARIES FY17					\$500.00	\$500.00
64507242 551100 EDUCATION SUPPLIES 1,100.00 \$1,000.00 \$1,500.00 64507242 555800 METER PARTS 19,005.61 \$20,000.00 \$10,000.00 64507242 555800 PYR Expenditures 1,500.00 510,000.00 64507242 5570100 WATER/SEWER CSO CHARGE 18,472.44 \$20,000.00 \$20,000.00 64507242 577100 PROPERTY INSURANCE 30,015.00 CONTAIN WATER ADMINISTRATION EXPENSES \$164,334.71 \$127,920.00 \$101,620.00 \$101,620.00 \$100,000.00 \$100				61.92	\$1,000.00	\$100.00
64507242 553800 METER PARTS 19,005.61 \$20,000.00 \$10,000.00 64507242 550801 PYR Expenditures -1,500.00 -1,500.00 64507242 570100 WATER/SEWER CSO CHARGE 18,472.44 \$20,000.00 \$20,000.00 64507242 574100 PROPERTY INSURANCE 30,015.00 FOTAL WATER ADMINISTRATION EXPENSES \$164,334.71 \$127,920.00 \$101,620.00 64507244 WATER ADMINISTRATION CAPITAL FY17 FY18 FY19 Actual						\$1,500.00
64507242 565801 PYR Expenditures 1,500.00						
64507242 570100 WATER/SEWER CSO CHARGE 18,472.44 \$20,000.00 \$20,000.00 \$64507242 \$74100 PROPERTY INSURANCE 30,015.00 \$101,620.00 \$10		·			, ,	
64507242					\$20,000.00	\$20,000.00
FOTAL WATER ADMINISTRATION EXPENSES \$164,334.71 \$127,920.00 \$101,620.00					-	, , , , , , , , , , , , , , , , , , ,
Actual FY18					\$127,920,00	\$101,620,00
Actual Budget B	IOTAL WATER AL	JUNE OF THE PROPERTY OF THE PR	· ·	The fleet in the	VILI , JOZOTO	
Actual Budget B	34507244 WATER	ADMINISTR	ΑΤΙΩΝ CAPITAI	FY17	FY18	FY19 - 74 V
Budget B	HOUTZ44 WATER	ADMINISTRO	AIION OAI ITAL		7,10	 ************************************
S4507244 S84900 OTHER IMPROVEMENTS 23,334.83 \$72,000.00 \$245,000.00		•	* .	, Actual	Budget	
Section	64507244	584000	OTHER IMPROVEMENTS	23 334 83		
Actual Budget Section	04307244	304900	OTHER INITROVENIENTO	. 23,334.03	Ψ/2,000.00	φ 10,000.00
Actual Budget Section	MENTOAS MATER	ADMINIMIST	PATIVE AND INDIRECT COSTS	FY17	FY18	FY19
Budget Speak	34501245 WATER	ADMINIMO	RATIVE AND INDIRECT COSTO		, , , ,	
64507245 596100 TRANSFERS TO GENERAL FUND \$1,413,944.00 \$1,431,787 \$1,230,838 64507245 596800 TRANSFER GF - HEALTH \$644,448.00 \$851,052 \$800,171 64507245 596900 TRANSFER GF PENSIONS \$748,421.00 \$713,423 \$688,156 IOTAL WATER ADMINISTRATIVE AND INDIRECT COSTS \$2,806,813.00 \$2,996,262 \$2,719,165 4507251 WATER MAINT & DISTRIB SALARIES FY17 FY18 FY19 Actual Proposed Budget Budget 64507251 511000 SALARIES & WAGES - PERMANENT 731,278.50 \$763,776.00 \$858,804 64507251 511115 LONGEVITY 3,407.66 \$3,800.00 \$4,700 64507251 513000 OVERTIME 48,750.09 \$65,000.00 \$65,000 64507251 514500 HOLIDAY PAY 5,699.72 \$2,933.00 \$0 64507251 516900 RETIREMENT BUYOUTS 12,900.83 \$0.00 \$0 64507251 517300 WORKMEN'S COMPENSATION 57,968.60 \$57,299.00 </td <td></td> <td></td> <td></td> <td>7101441</td> <td>Budget</td> <td></td>				7101441	Budget	
64507245 596800 TRANSFER GF - HEALTH \$644,448.00 \$851,052 \$800,171 64507245 596900 TRANSFER GF PENSIONS \$748,421.00 \$713,423 \$688,156 FOTAL WATER ADMINISTRATIVE AND INDIRECT COSTS \$2,806,813.00 \$2,996,262 \$2,719,165	64507245	506100	TRANSFERS TO GENERAL FUND	\$1.413.944.00		
Section Sect						
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S4507251 WATER MAINT & DISTRIB SALARIES						
Actual Budget Budget Budget	TOTAL WATER AL	DWINISTRATI	IVE AND INDIRECT COSTS	ψ2,000,013.00	ΨΖ,000,202	ΨΖ,1 10,100
Actual Budget Budget Budget	:4507254 MATED	MAINT 9 DIG	STOR CALADIES	FV17	FV18	Anti-FY19
Budget Budget 64507251 511000 SALARIES & WAGES - PERMANENT 731,278.50 \$763,776.00 \$858,804 64507251 511115 LONGEVITY 3,407.66 \$3,800.00 \$4,700 64507251 513000 OVERTIME 48,750.09 \$65,000.00 \$65,000 64507251 514500 HOLIDAY PAY 5,699.72 \$2,933.00 \$0 64507251 516900 RETIREMENT BUYOUTS 12,900.83 \$0.00 \$0 64507251 517100 WORKMEN'S COMPENSATION 57,968.60 \$57,299.00 \$50,994 64507251 517300 UNEMPLOYMENT PAYMENTS 8,421.21 \$0.00 \$0 64507251 517900 MEDICARE MATCH 11,410.75 \$11,400.00 \$12,400 64507251 519300 UNIFORM ALLOWANCE 12,000.00 \$12,000.00 \$35,300 64507251 519400 OTHER STIPENDS 28,890.54 \$37,600.00 \$35,300 64507251 519900 OTHER PERSONNEL COSTS \$0.00 \$90,000.00 \$12,000	34507251 WATER	MAINT & DIC	O INID OALANIES		1110	
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64507251 516900 RETIREMENT BUYOUTS 12,900.83 \$0.00 \$0 64507251 517100 WORKMEN'S COMPENSATION 57,968.60 \$57,299.00 \$50,994 64507251 517300 UNEMPLOYMENT PAYMENTS 8,421.21 \$0.00 \$0 64507251 517900 MEDICARE MATCH 11,410.75 \$11,400.00 \$12,400 64507251 519300 UNIFORM ALLOWANCE 12,000.00 \$12,000.00 \$12,000 64507251 519400 OTHER STIPENDS 28,890.54 \$37,600.00 \$35,300 64507251 519700 AUTOMOBILE ALLOWANCE 1,560.00 \$1,560.00 \$0 64507251 519900 OTHER PERSONNEL COSTS \$0.00 \$90,000.00 \$12,000						
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64507251 517300 UNEMPLOYMENT PAYMENTS 8,421.21 \$0.00 \$0 64507251 517900 MEDICARE MATCH 11,410.75 \$11,400.00 \$12,400 64507251 519300 UNIFORM ALLOWANCE 12,000.00 \$12,000.00 \$12,000 64507251 519400 OTHER STIPENDS 28,890.54 \$37,600.00 \$35,300 64507251 519700 AUTOMOBILE ALLOWANCE 1,560.00 \$1,560.00 \$0 64507251 519900 OTHER PERSONNEL COSTS \$0.00 \$90,000.00 \$12,000						
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64507251 519900 OTHER PERSONNEL COSTS \$0.00 \$90,000.00 \$12,000						
OTAL WATER MAINT & DISTRIB SALARIES \$922,287.90 \$1,045,368.00 \$1,051,198						
	TOTAL WATER MA	AINT & DIST	RIB SALARIES	\$922,287.90	\$1,U45,368.UU	\$1,001,196

64507252 WATER	MAINT & DI	STRIB EXPENSES	FY17 Actual	FY18	FY19 Proposed
				Budget	Budget
64507252	521100	ELECTRICITY	10,044.75	\$10,000.00	\$10,000.00
64507252	521500	HEATING FUEL	13,365.14	\$20,000.00	\$20,000.00
64507252	524100	BUILDINGS & GROUNDS MAINTENANC	1,363.28	\$7,000.00	\$4,000.00
64507252	524600	R & M VEHICLES	47,908.57	\$60,000.00	\$40,000.00
64507252	525000	R & M OFFICE EQUIPMENT	3,503.06	\$1,000.00	\$3,500.00
64507252	525800	OTHER REPAIRS & MAINTENANCE	3,805.35	\$8,000.00	\$2,000.00
64507252	525900	WATER PIPE REPLACE, REPAIR, RE	23,428.00	\$40,000.00	\$20,000.00
64507252	527400	CONSTRUCTION EQUIPMENT RENTAL	2,343.54	\$3,000.00	\$2,500.00
64507252	527800	COMMUNICATION LINES & EQUIP RE	449.54	\$500.00	\$100.00
64507252	529400	OTHER PROPERTY RELATED SERVICE	612.06	\$1,500.00	\$1,500.00
64507252	530100	WORKERS COMP. MEDICAL BILLS	.58,007.32	\$60,000.00	\$30,000.00
64507252	538500	OTHER PURCHASED SERVICES	12,610.28	\$20,000.00	\$20,000.00
64507252	541100	GASOLINE	34,266.86	\$40,000.00	\$40,000.00
64507252	542100	PAPER	450.00	\$500.00	\$950.00
64507252	542800	R & M CONSTRUCTION EQUIPMENT	24,406.12	\$40,000.00	\$25,000.00
64507252	543900	BUILDING & MAINTENANCE SUPPLIE	1,913.40	\$2,000.00	\$2,000.00
64507252	545100	CLEANING SUPPLIES	1,596.10	\$2,000.00	\$2,000.00
64507252	546100	TOOLS	18,285.34	\$8,000.00	\$8,000.00
64507252	548100	MOTOR OIL AND LUBRICANTS	14,684.81	\$16,000.00	\$2,500.00
64507252	548500	PARTS AND ACCESSORIES	50,173.73	\$60,000.00	\$40,000.00
64507252	550100	MEDICAL SUPPLIES	197.22	\$200.00	\$200.00
64507252	551100	EDUCATIONAL SUPPLIES	5,834.00	\$5,000.00	\$7,000.00
64507252	553100	CONCRETE/CEMENT	58,187.50	\$70,000.00	\$60,000.00
64507252	553200	CORPS/STOPS/TUBING	5,935.00	\$9,000.00	\$10,000.00
64507252	553400	LUMBER	308,25	\$500.00	\$500.00
64507252	553600	SAND AND GRAVEL	1,470.98	\$1,500.00	\$1,500.00
64507252	553900	PIPE AND FITTINGS	41,298.22	\$53,000.00	\$45,000.00
64507252	554000	HYDRANTS/HYDRANT PARTS	42,133.13	\$40,000.00	\$42,000.00
64507252	554100	STOP BOXES	11,656.57	\$5,000.00	\$10,000.00
64507252	554400	ELECTRICAL SUPPLIES	55.00	\$500.00	\$500.00
64507252	558600	OTHER SUPPLIES	5,461.22	\$5,500.00	\$5,500.00
64507252	574400	MOTOR VEHICLE INSURANCE	29,353.00	\$32,000.00	\$32,000.00
64507252	578100	CLAIMS & DAMAGES	0.00	\$1,000.00	\$1,000.00
FOTAL WATER M.			\$525,107.34	\$622,700.00	\$489,250.00
OTAL TATER III	AITT & DIOT	THE EXILENCES	Ι ΨΟΖΟ[101.04	Ψ022,100.00	, 100,E00.00
34507261 WATER	TREATMEN	T PLANT SALARIES	FY17	FY18	1213 FY19
/ 10 V 1, A V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V 1 V			Actual		Proposed
				Budget	Budget
64507261	511000	SALARIES & WAGES - PERMANENT	692,140.95	\$714,442.00	\$736,354
64507261	511115	LONGEVITY	6,916.39	\$4,700.00	\$4,600.00
64507261	511300	SUMMER HOURS	2,518.78	\$2,546.00	\$2,546.00
64507261	513000	OVERTIME	88,781.70	\$99,000.00	\$99,000.00
64507261	514500	HOLIDAY PAY	3,986,12	\$2,746.00	\$0.00
64507261	514300	SHIFT PREMIUM	9,009.00	\$8,600.00	\$11,336.00
64507261	÷516900	RETIREMENT BUYOUTS	20,605.95	\$0.00	\$0.00
64507261	517100	WORKMEN COMPENSATION	5,995.42	\$0.00	\$18,494.00
64507261	517300	UNEMPLOYMENT COMPENSATION	11,101.70	\$0.00	\$0.00
64507261	517900	MEDICARE MATCH	10,200.00	\$11,800.00	\$12,400.00
64507261	517900	UNIFORM ALLOWANCE	17,646.45	\$9,600.00	\$9,600.00
64507261	519300	OTHER STIPENDS	3,548.97	\$13,100.00	\$8,100.00
64507261	519700	AUTOMOBILE ALLOWANCE	252.05	\$3,120.00	\$1,560.00
64507261	519700	OTHER PERSONNEL COSTS	\$0.00	\$16,000.00	\$28,000.00
OTAL WATER TE			\$872,703.48	\$885,654.00	\$931,990
STAL WATER IF	/FWINEIAL L	EAN CALAINEO	φυτ 2,1 00.70	φουσ,υστισο	φου 1,000



507262 WATER	TREATMEN	T PLANT EXPENSES	FY17 Actual	FY18	FY19 Proposed
0.507000	504400	ELECTRICITY	400.724.22	Budget \$640,000.00	\$725,000.00
64507262	521100	ELECTRICITY	490,734.33	\$040,000.00	\$125,000.00
	504500	UCATINO CUEL	199,808.68	\$45,000,00	\$35,000.00
64507262	521500	HEATING FUEL	35,858.30	\$45,000.00	
64507262	524100	BUILDING & GROUNDS MAINT	27,433.23	\$25,000.00	\$25,000.00
64507262	524200	RESERVATION HQ O&M	28,340.97	\$30,000.00	\$30,000.00
64507262	524400	WATER PUMPING STATION MNT	7,921.98	\$15,750.00	\$10,000.00
64507262	524800	R & M CONSTRUCTION EQUIPMENT	0.00	\$500.00	\$100.00
64507262	525000	OFF EQUIP/FURN MAINTENANCE	391.92	\$500.00	\$100.00
64507262	525100	COMPUTER EQUIPMENT MAINTENANCE	9,145.50	\$15,000.00	\$13,000.00
64507262	527400	CONSTRUCTION EQUIPMENT RENTAL	211.08	\$500.00	\$100.00
64507262	529400	OTHER PROPERTY RELATED SERVICE	0.00	\$1,200.00	\$100,00
64507262	530100	WORKERS COMP. MEDICAL BILLS	0.00	\$0.00	\$500,00
64507262	531200	OTHER PROFESSIONAL SERVICES	30,373.89	\$50,500.00	\$40,000.00
64507262	531300	LAB TESTING SERVICES	25,704.25	\$35,000.00	\$28,000.00
64507262	538500	OTHER PURCHASED SERVICES	1,816.55	\$5,000.00	\$2,000.00
64507262	545100	CLEANING SUPPLIES	317.36	\$2,000.00	\$500.00
64507262	546100	TOOLS	814.34	\$2,500.00	\$500.00
64507262	551100	EDUCATIONAL SUPPLIES	. 6,549.45	\$8,000.00	\$8,000.00
64507262	553100	CONCRETE/CEMENT	0.00	\$500.00	\$100.00
64507262	553400	LUMBER	0.00	\$500.00	\$100.00
64507262	554200	CHEMICALS	373,844.64	\$410,000.00	\$420,000.00
64507262	558600	OTHER SUPPLIES	0.00	\$500.00	\$100.00
64507262	560000	INTERGOVERNMENTAL	63,384.35	\$75,000.00	\$65,000.00
		PLANT EXPENSES	\$1,302,650.82	\$1,362,950.00	\$1,403,200.00
09905 WATER	DEBT SERV	//CE	FY17	FY18	FY19
		<u> </u>	Actual		Proposed
				Budget	Budget
64509905	591000	MAT PRIN ON LONG TERM DEBT	3,144,527.71	\$3,376,296.00	\$3,632,789
64509905	591500	INTEREST ON LONG TERM DEBT	1,376,757.41	\$1,296,127.00	\$1,299,942
64509905	592500	INTEREST ON NOTES	11,966.67	\$156,000.00	\$118,000
64509905	594000	DEBT ADMINISTRATIVE COSTS	89,112.14	\$50,559.00	\$51,858
64509905	594100	DEBT ORIGINATION COSTS	16,750.00	\$23,072.00	\$20,025
TAL WATER DE			\$4,639,113.93	\$4,902,054.00	\$5,122,614
IAL WATER DE	DI SERVIC		Ψ-10001110.00	ψ 1,00±,00 1.00	. 403.2210
			FY17	FY18	FY19
			Actual	1110	Proposed
			Actual	Budget	Budget
	V		#44 ACE 749 49		\$12,560,074
AND TOTAL -E.			\$11,465,718.12	\$12,486,015.00	
AND TOTAL -R	EVENUE		-\$11,159,682.57	\$12,486,015.00	\$12,560,074
		DELTA	\$306,035.55	\$0.00	\$0
,	•	RETAINED EARNINGS BUDGETED	\$443,679.00	\$488,626.00	\$0.00
		Annual Impact on Average Family at 109 GPD.			
		FY18 cost for water/base fee at 109 GPD	(,	\$212.88
		FY19 cost for water/base fee at 109 GPD			\$222,42
		delta: increase from fy18 to fy19 per family at 109 GPD		1	\$9.54

BE IT ORDAINED, by the City Council of the City of Fall River, as follows:

Section 1.

That Chapter 74 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which chapter relates to utilities, be amended as follows:

By striking out Sec. 74-353 in Appendix A-Fee Schedule, which section relates to utilities, in its entirety, and inserting in place thereof, the following:

For water billed on or after July 1, 2018, per 100 cu. ft.

\$3.14



City of Fall River Massachusetts Office of the Mayor

JASIEL F. CORREIA II

Mayor

March 29, 2018

The Honorable City Council One Government Center Fall River, MA 02722

RE:

FY19 Budget Submission

EMS Enterprise Fund

Dear Council Members:

Please find enclosed the proposed FY19 budget for the Emergency Medical Services (EMS) Enterprise Fund. This submittal meets the requirements of Ordinance Sections 2-183 and 2-184 that requires the Enterprise Fund budgets be submitted to the City Council by April 1.

Regards,

Jasiel F. Correia II

Mayor

7918 HAR 29 A 10: 1

The City of Fall River - EMS	FV	2017	1	FY 2018		FY 2019	Percent	Support/ Calculations
		vised	18,8	Revised	100	FI ZULY	rercent	Support/ Calculations
FY 2019 Proposal Budget EMS_4/1/18	Bu	dget		Budget		Projection	+/-	
Emergency Medical Revenue:			1		+	COUNTY AND A SURE A		
User Fees	1		\$	7,175,000	\$	7,050,000		
PCG Reimbursement			\$	925,000	\$	1,100,000		
Shared Revenue with General Fund	1		\$	(500,000)) \$	(550,000)		The state of the s
User Fees	\$ 5,7	53,192	\$	7,600,000	\$	7,600,000		Estimate based on rates and historical collections
					T			
	FY	2017		FY 2018		FY 2019	Percent	Support/ Calculations
	Rev	vised	36.3	Revised	1 35	550 S.	0.4600444	
	Buc	dget		Budget		Projection	+/-	
Emergency Medical Services Salaries:			Π		Т			
SALARIES & WAGES-PERMANENT	\$ 2,0	22,501	\$	2,853,764	\$	2,966,928		See Personnel Detail
EMS SHARED SQUAD					\$	307,043		(5) BASE, HOLIDAY, STIPENDS, STEP
LONGEVITY	\$	9,600	\$	7,600	\$	9,800		Longevity compensation per CBA
PER DIEM SALARIES		49,000	\$	149,000	\$	149,000		Compensation for per diem employees to defer overtime cost
SALARIES - OVERTIME		87,000	\$	197,000	\$	197,000		Due to reclassification/overtime rate will increase
SALARIES - SNOW / EVENTS	\$		\$	15,000	\$	18,000		Boat races & other events
EDUCATIONAL		12,950	\$	16,800	\$	17,150		Compensation for educational requirements
SHIFT PREMIUM - SALARIES	! '	37,000	\$	46,592	\$	47,556	,	Night differential
HOLIDAY PAY - SALARIES		73,068	\$	212,734	-	221,977		Compensation for holidays per CBA
SERVICE OUT OF RANK - SALARIES	\$	4,000	\$	4,000		4,000		Compensation for back fill of officers
RETIREMENT BUYOUTS	3	25,000	\$	25,000	-	25,000		Compensation for employees separating employment
WORKER'S COMPENSATION - SALARIES		50,000	\$	60,000	\$	60,000		Salaries for employees injured on duty
UNEMPLOYMENT PAYMENTS - SALARIES	\$	-	\$	-	\$	-		
MEDICARE MATCH		36,701	\$	46,592	\$	47,500		1.45% salaries, overtime, perdiem salaries
OTHER PERSONAL SERVICES	\$	-	\$	-	\$	-		Duplicate of duty officer stipend
UNIFORM ALLOWANCE - SALARIES		29,600	\$	42,000	-	42,875		875.00 per full time employee/increase due to CBA
DUTY OFFICER STIPEND	\$	6,600	\$	5,280	\$	5,280		Duty officer stipend
ACTING DIRECTOR STIPEND	\$	-	\$		\$	-		
AUTOMOBILE ALLOWANCE - SALARIES	\$	٠.	\$	-	\$	-		
Total Salaries	\$ 2,75	3,019	\$	3,681,362	\$	4,119,109	49.62%	
					ļ	*****		
	FY 2		(2004)	FY 2018	3336	FY 2019	Percent	Support/ Calculations
	::_Rev	5.00		Revised	*200			
	Bud	get	9884	Budget		rojection		
Francisco Particular Construction Construction						1		
Emergency Medical Services Expenditures:						i		100000
			_					Electricity for department buildings showing of a substitution
ELECTRICITY	\$	5,000	\$	5,000	\$	6,500		Electricity for department buildings, charging of of ambulances, and various
				•	Ŀ			Electricity for department buildings, charging of of ambulances, and various equipment 1,500/qtr
ELECTRICITY HEAT		5,000 6,000	\$	5,000 6,000	\$	6,500 6,000		
	\$			•	Ŀ			equipment 1,500/qtr
HEAT	\$	6,000	\$	6,000	\$	6,000	,	equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.44 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE	\$ \$	6,000 1,000 1,000	\$ \$ \$	6,000 1,000 1,000	\$ \$	6,000 1,000 5,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.44 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES	\$ \$ \$ \$	6,000 1,000 1,000	\$ \$ \$	6,000 1,000 1,000 262,088	\$ \$	6,000 1,000 5,000 178,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.44 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000)
HEAT REPAIRS/MAINTENANCE	\$ \$ \$ \$	6,000 1,000 1,000	\$ \$ \$	6,000 1,000 1,000	\$ \$	6,000 1,000 5,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES	\$ \$ \$ \$	6,000 1,000 1,000	\$ \$ \$	6,000 1,000 1,000 262,088	\$ \$	6,000 1,000 5,000 178,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL	\$ \$ \$ \$ 17	6,000 1,000 1,000 1,000 2,000	\$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000	\$ \$ \$	6,000 1,000 5,000 178,000 15,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL	\$ \$ \$ \$ 17	6,000 1,000 1,000 1,000 2,000	\$ \$ \$	6,000 1,000 1,000 262,088	\$ \$	6,000 1,000 5,000 178,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL	\$ \$ \$ \$ 17	6,000 1,000 1,000 1,000 2,000	\$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000	\$ \$ \$	6,000 1,000 5,000 178,000 15,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL	\$ \$ \$ \$ 17	6,000 1,000 1,000 1,000 2,000	\$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000	\$ \$ \$	6,000 1,000 5,000 178,000 15,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 1,000 2,000	\$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000	\$ \$	6,000 1,000 5,000 178,000 15,000 40,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.50 Director cell, duty phone cell \$ 49.99 x 2 per mo, comcast internet service
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 1,000 2,000	\$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000	\$ \$ \$	6,000 1,000 5,000 178,000 15,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.44 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$ 49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% = \$49.88 per year, mobile
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 1,000 2,000	\$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000	\$ \$	6,000 1,000 5,000 178,000 15,000 40,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.44 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% = \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 2,000 0,000	\$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000	\$ \$ \$ \$	6,000 1,000 5,000 178,000 15,000 40,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$ 49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% = \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00 Cost of postage for medical bills, attorney correspondence, employee
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 2,000 0,000	\$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000	\$ \$	6,000 1,000 5,000 178,000 15,000 40,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% = \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS POSTAGE/COMMUNICATIONS	\$ \$ \$ \$ \$ 17 \$ 1 \$ \$ 2 \$ \$ \$	6,000 1,000 1,000 1,000 2,000 0,000 4,500	\$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000	\$ \$ \$ \$	6,000 1,000 5,000 178,000 15,000 40,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aidatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00 Cost of postage for medical bills, attorney correspondence, employee correspondence, certified mall, rental of postal machine 3 yr average
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS POSTAGE/COMMUNICATIONS MEDICAL DIRECTOR COMPENSATION	\$ \$ \$ \$ 17 \$ 1 \$ \$ 2 \$ \$ \$ \$ \$ \$ \$ 2	6,000 1,000 1,000 1,000 2,000 0,000 4,500 2,500	\$ \$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000 4,500 2,000	\$ \$ \$ \$ \$	6,000 1,000 5,000 178,000 15,000 40,000 5,000 2,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4: Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$ 49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% = \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00 Cost of postage for medical bills, attorney correspondence, employee correspondence, certified mall, rental of postal machine 3 yr average \$1,776.66 varies postal increases Medical director compensation 1855.00 per month
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS POSTAGE/COMMUNICATIONS MEDICAL DIRECTOR COMPENSATION	\$ \$ \$ \$ 17 \$ 1 \$ 2 \$ \$ \$ \$ \$ \$ \$ 2	6,000 1,000 1,000 1,000 2,000 0,000 4,500 2,000	\$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000 4,500	\$ \$ \$ \$ \$	6,000 1,000 5,000 178,000 15,000 40,000 5,000		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aidatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% - \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00 Cost of postage for medical bills, attorney correspondence, employee correspondence, certified mall, rental of postal machine 3 yr average \$1,776.66 varies postal increases Medical director compensation 1855.00 per month Gasoline/dieset fuel used in the medical rescues, department vehicles 3 year average \$6,189.12
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HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS POSTAGE/COMMUNICATIONS MEDICAL DIRECTOR COMPENSATION GASOLINE/ENERGY SUPPLIES OFFICE SUPPLIES	\$ \$ \$ \$ \$ 17 \$ \$ 1 \$ \$ 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 1,000 2,000 0,000 4,500 2,000 2,500 2,500 1,800 195	\$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000 4,500 2,000 22,500 67,500 1,800 195	\$ \$ \$ \$ \$ \$	6,000 1,000 5,000 178,000 15,000 40,000 5,000 2,000 22,500 77,500		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.4 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25% \$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00 Cost of postage for medical bills, attorney correspondence, employee correspondence, certified mall, rental of postal machine 3 yr average \$1,776.66 varies postal increases Medical director compensation 1855.00 per month Gasollne/dieset fuel used in the medical rescues, department vehicles 3 year average \$ 62,189.12 Paper clips, certificate paper, staplers, printer paper, cabinets, folders, expandable folders for record keeping, staplers, computer mouse, note pad: 3 year aver 1745.91 HCFA billing forms 46.00 per box of 500 x 4 boxes plus shipping 195.00 Printer paper, envelops various sizes required for billing purposes, business
HEAT REPAIRS/MAINTENANCE RADIO REPAIRS & MAINTENANCE RENTALS AND LEASES WORKERS COMP MEDICAL DATA PROCESSING TELEPHONE/COMMUNICATIONS POSTAGE/COMMUNICATIONS MEDICAL DIRECTOR COMPENSATION GASOLINE/ENERGY SUPPLIES OFFICE SUPPLIES	\$ \$ \$ \$ \$ 17 \$ 1 \$ \$ 2 \$ \$ \$ 6 \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 2,000 0,000 4,500 2,500 2,500 1,800 195 500	\$ \$ \$ \$ \$ \$ \$ \$	6,000 1,000 1,000 262,088 15,000 30,000 4,500 2,000 22,500 67,500 1,800 195	\$ \$ \$ \$ \$ \$	6,000 1,000 5,000 178,000 15,000 40,000 5,000 2,000 22,500 77,500 1,800		equipment 1,500/qtr Heat provided for ambulance quarters/bays %per cu ft 3 yr average 5,633.44 Repair of printer, scanner, copier, stamp machine, bill printer For radio batteries and replacement, pending new medical rescue Medical Rescue 4 (\$84,087.61) Rescue 3, Rescue 5 & M-1 (combined lease 178,000) Workers compensation treatment bills for employees injured on duty Billing program \$10,480, cardiac monitor preventative maintenance \$8568.00, (insurance research \$2,900, electronic billing \$4750 (cost increase with increases of 75 over submissions, IMC dispatch program \$2,125, aldatec scheduling program \$4,100, lucas maintenance \$7,797.60 Director cell, duty phone cell \$ 49.99 x 2 per mo, comcast internet service 25% = \$26.25 per month, radio license fee 25%=\$49.88 per year, mobile access to CAD and patient care reporting \$40.00 per month (6) =2,880.00 Cost of postage for medical bills, attorney correspondence, employee correspondence, certified mall, rental of postal machine 3 yr average \$1,776.66 varies postal increases Medical director compensation 1855.00 per month Gasoline/diesel fuel used in the medical rescues, department vehicles 3 year average \$62,189.12 Paper clips, certificate paper, staplers, printer paper, cabinets, folders, expandable folders for record keeping, staplers, computer mouse, note pads 3 year avg 1745.91 HCFA billing forms 46.00 per box of 500 x 4 boxes plus shipping 195.00

FY 2019 Proposal Budget EMS_4/1/18		Revised Budget		Revised Budget		Projection	1/-	
	. Să	FY 2017	1	FY 2018	1	FY 2019	Percent	Support/ Calculations
20 (2)		Revised Budget		Revised Budget		Projection	+/-	SEC. 177
CLEANING SUPPLIES	\$	1,500	\$	1,500	\$	1,500		Custodial supplies for maintenance of crews quarters Lost of routine maintenance of medical rescues for products required to
MOTOR OIL AND LUBRICANTS	\$	5,019	\$	5,019	\$	10,000		validate warranty, tires for general wear to meet manufacturer so specifications, flats, antifreeze for winterizing of medical rescues (cost increase due to manufacturer parts required to not void extended warranty) 3 year average \$5,019.00
PARTS AND ACCESSORIES - VEHICLES	\$	25,000	\$	35,000	\$	40,000		For medical rescue parts and accessories for the purpose of medical rescues 3 yr average \$ 53,463.97
MEDICAL SUPPLIES	\$	131,000	\$	167,976	\$	187,664		Medical supplies for providing patient care as per IFB, medications, cost of stocking new medical rescues, oxygen for patient treatment 3 yr average \$130,163.62
EDUCATIONAL SUPPLIES	\$	625	\$	625	\$	625		Protocol books, narcotics logs, station journals, stretcher repair logs as mandated by DPH, AHA Heart Association Updates 126.00 each (3) all levels
BOOKS	\$	687	\$	600	\$	600		American Medical Association 361.20 updated coding books, 325.00 Polk Directory 325.00 address, name research for billing purposes
DATA PROCESSING SUPPLIES	\$	970	\$	970	\$			Printer scanner copier ink 126.99 (3) \$381.00, 146.99 (4) \$588.00 total: 969.00 For the repair of stretchers, wheel casters, frames, mattresses, batteries.
STRETCHER REPAIR/MAINTENANCE	\$	5,880	\$	5,880	\$	7,880		vehicle mounts 3 yr average \$7,271.73 ambulance licenses 600 per year & 200 per vehicle (5) \$1,600, ambulance
OTHER INTERGOVERNMENTAL	\$	16,500	\$	6,100	\$	6,100		drug licenses \$300 (5) \$1500.00, certification reimbursement per CBA \$150 (20) \$3000
EMS DOCUMENTATION PROGRAM	\$	10,919	\$	11,000	\$	11,000		EMS report writing program/integrates Into EMS billing program
WATER/SEWER CSO CHARGE	\$	2,600	\$	3,600	\$	3,600		Water and CSO charge 3 yr average \$2,566.28
INSTATE TRAVEL/MILEAGE	\$	300	\$	300	\$			Parking, and mileage for travel, currently mobile intergrated health care meeting parking \$39.00
	_	FY 2017	64 200	FY 2018		FY 2019	Percent	Support/ Calculations
		Revised Budget	1500 1500 1500 1500 1500 1500 1500 1500	Revised Budget		Projection	+/-	
SUBSCRIPTIONS	\$	100	\$	1.00	\$	100		JEMS magazine (5) subscriptions 20.00 per year
MOTOR VEHICLE INSURANCE	\$	111,000	\$	111,000	\$	116,000		Motor vehicle insurance and majoractice umbrella insurance total \$110,980
CLAIMS & DAMAGES	\$	2,500	\$	2,500	\$	2,500		For claims involving medical rescues, and deductibles
STAFF DEVELOPMENT	\$	5,975	\$	4,125	\$	12,125		First responder training certification and AHA CPR training as mandated by law \$875.00, IV pump education \$3,250, CPE Software \$7900 Purchase of AHA CPR cards/plus training expenses/deferred by CPR Training
TRAINING EXPENSE	\$	12,000	\$	12,000	\$	15,000		revenue
STERLIS SYRINGE DISPOSAL	\$	-	\$	*	\$	11,500		yearly fee (2) \$5,000, \$1,500 parts (potential repairs)
OTHER EXPENSES	\$	•	\$	-	\$	20,000		Printer/copier; related supplies & other
Total Expenditures ·	\$	643,270	\$	788,078	\$	810,059	25.93%	
OTHER EQUIPMENT	\$	95,678	\$	542,547		203,236		
Total Capital	\$	95,678	\$	542,547	\$	203,236	112.42%	
RANSFERS TO GENERAL FUND	\$	933,751	\$	600,498	\$	1,151,057		
FRANSFER GF - HEALTH	\$		\$	637,939	\$	759,680		
RANSFER GF PENSIONS	\$	698,363	\$	450,880	\$	346,639		
RANSFER GF-SHARED PAYROLL	\$		\$		\$	210,219		Health, Pension (Squad)
otal Transfers		2,261,225	\$			2,467,596	9.13%	
otal Expenditures	\$:	3,000,173	\$	3,918,638	\$	3,480,891		
otal Emergency Medical Services	\$!	5,753,192	\$	7,600,000	\$	7,600,000	32.10%	

City of Fall River Office of the Corporation Counsel

JASIEL F. CORREIA II Mayor



RECEIVE SEPH I. MACY
Corporation Counsel

7018 APR -2 P 3: 00 GARY P. HOWAYECK OITY CLERK Assistant Corporation Counsel FALL RIVER. MA

JESSICA A. ADLER Assistant Corporation Counsel

April 2, 2018, 2018

City Council President Cliff Ponte Fall River City Council One Government Center Fall River, MA 02722

RE: Open Meeting Law Appeal

Dear President Ponte:

Enclosed please find the recent decision of Judge Merita Hopkins upholding the Attorney General's finding that the City Council violated the Open Meeting Law. While I am disappointed in this ruling I am not surprised as it is difficult to overturn an administrative decision particularly from the Attorney General. Moreover, the judge took the narrowest possible approach in making her decision confining her reasoning to the "arbitrary and capricious" analysis.

Under these circumstances we can take one of two approaches: 1) we can accept the decision and modify our procedures or 2) we can appeal the judges decision. I am available to discuss this matter with you at your convenience. Since I will be away from April 6 to the end of the month I have instructed my office to file a notice of appeal to protect the record.

I am looking forward to hearing from you.

Joseph I. Macy, Corporation Counsel



City of Fall River Massachusetts City Council

CLIFF PONTE
President
City Council

April 4, 2018

Joseph I. Macy Corporation Counsel One Government Center Fall River, MA 02722

RE: Open meeting Law Appeal

Attorney Macy:

Please be advised that there is no desire to appeal Judge Merita Hopkins' decision regarding the open meeting law complaint filed on February 16, 2016 and subsequent appeal. I have every intention of adhering to the Judge's ruling.

Based on the Judge's decision, it would appear that the Ordinance Committee may currently be in violation of the Open Meeting Law, therefore we need to resolve the situation quickly.

At this time, I request that your office provide a legal opinion as to how the City Council should proceed with respect to this matter. Should you determine that an ordinance amendment is required, I would like to have a draft ordinance submitted at the next City Council meeting.

Additionally, please advise whether there are any financial obligations associated with the ruling that the City Council should be made aware of.

I am willing to discuss this matter further, if you feel that a discussion is warranted. However, I would prefer to have this communication in writing to ensure I do not miss any steps and so that I can forward your suggestion to my colleagues for their review.

Please respond as soon as possible and feel free to contact me at 508-567-8604 if you have any questions. Thank you in advance for your assistance in this matter.

Very truly yours,

Cliff Ponte

President, City Council

cc: City Council members

City of Fall River

Office of the Corporation Counsel

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JASIEL F. CORREIA II Mayor

April 5, 2018

Cliff Ponte, President Fall River City Council One Government Center Fall River, MA 02722 FALL RIVER PECEIVED

FALL RIVER, MA

JOSEPH I. MACY Corporation Counsel

GARY P. HOWAYECK
Assistant Corporation Counsel

JESSICA A. ADLER
Assistant Corporation Counsel

Re: Open Meeting Law Appeal

Dear President Ponte:

In light of your decision not to appeal Judge Hopkins' ruling I offer the following:

Our appeal was based on the premise that the Attorney General's original decision disenfranchised citizens by preventing their elected representatives from acting in their elected capacity. However, this would have been a case of first impression had the Council decided to appeal and the outcome was by no means certain.

The decision by the Attorney General issued on September 1, 2016 found the Council violated the Open Meeting Law and ordered the Council's immediate and future compliance with the Open Meeting Law, and cautioned the Council that similar future violations may be considered evidence of intent to violate the law.

I believe the Ordinance Committee may remain as constituted so long as no other councilors act contrary to the Judge's ruling. Alternatively, the committee could be reduced to three members.

The real problem with proceeding in accordance with the Judge's ruling is that it effectively prevents any non-committee councilor from participating in a committee meeting except as a spectator. The problem can be solved by all non-committee councilors not attending such meetings. Alternatively, all committee meetings could also be noticed as full council meetings with no agenda other than the committee agenda.

The selection of either alternative is up to the council. I will be away until April 30 but will be available by telephone if there is need for further discussion.

City of Fall River

oseph I. Macy, Corporation Counsel

CLERK'S NOTICE

DOCKET NUMBER

1673CV00865

Trial Court of Massachusetts The Superior Court



CASE NAME:

Fall River City of vs. Maura Healey Attorney General for the Commonwealth of Massachusetts

Marc J. Santos, Clerk of Court **Bristol County**

To: Joseph I Macy, Esq. 1219 Highland Ave Fall River, MA 02720 COURT NAME & ADDRESS

Bristol County Superior Court - New Bedford 441 County Street, 1st floor New Bedford, MA 02740

You are hereby notified that on 03/16/2018 the following entry was made on the above referenced docket:

Endorsement on Motion for judgment on the pleadings MRCP 12(c) (#8.0): ALLOWED and decision AFFIRMED. Refer to Decision and ORDER.

Judge: Hopkins, Hon. Merita A

Applies To: Maura Healey Attorney General for the Commonwealth of Massachusetts (Defendant)

DATE ISSUED

ASSOCIATE JUSTICE/ ASSISTANT CLERK

03/26/2018

Hon. Merita A Hopkins

SESSION PHONE#

(508)996-2051

JUDGMENT ON	THE PLEADINGS	#11	Trial Court of Massachusetts The Superior Court	
DOCKET NUMBER 1673	CV00865	rick!)	∰Marc J. Santos, Clerk of Court Bristol County	4
Maura Healey Attorney Ger	ver City of MARC J.	2 6 2018 SANTOS, ESQ. /MAGISTRATE	COURT NAME & ADDRESS Bristol County Superior Court - New 441 County Street, 1st floor New Bedford, MA 02740	v Bedford

This action came before the Court, Hon. Merita A Hopkins, presiding, upon a motion for judgment on the pleadings,

After hearing or consideration thereof;

It is ORDERED AND ADJUDGED:

that the decision of the Attorney General is AFFIRMED and the complaint be and is hereby DISMISSED.

CITY OF FALL RIVEROND
LAW DEPT.

DATE JUDGMENT ENTERED 03/26/2018

CLERK OF COURTS/ ASST. CLERK

Garrett R) Fregault, Esq.

Χ

Assistant Clerk/Magistrate

BRISTOL, SS SUPERIOR COURT

MAR **2 6** 2018

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CITY OF FALL RIVER, MA

COMMONWEALTH OF MASSACHUSETTS

18 MAR 33 AM 10: 27

BRISTOL, ss.

SUPERIOR COURT
CIVIL ACTION
NO. 2016-865

FALL RIVER CITY COUNCIL

<u>vs</u>.

MAURA HEALEY, Attorney General of the Commonwealth of Massachusetts

MEMORANDUM OF DECISION AND ORDER ON PARTIES' CROSS-MOTIONS FOR JUDGMENT ON THE PLEADINGS

The plaintiff, the Fall River City Council ("Council"), appeals from a determination of the defendant, Maura Healey, Attorney General of the Commonwealth of Massachusetts ("Attorney General"), that the Council violated the Open Meeting Law, G. L. c. 30A, §§ 18-25. The matter is before the court on the parties' Cross-Motions for Judgment on the Pleadings. After a hearing and careful review of the parties' submissions, and for the reasons that follow, the Council's Motion for Judgment on the Pleadings is **DENIED** and the Attorney General's Motion for Judgment on the Pleadings is **ALLOWED**.

BACKGROUND

The Council is a nine-member public body. Five of the Council's councilors are members of the Ordinance and Legislation Subcommittee ("Subcommittee"). On February 10, 2016, the Subcommittee posted notice of a meeting to be held on February 16, 2016. The notice stated that the Subcommittee would (1) consider a proposed ordinance regarding the Department of Community Maintenance; and (2) discuss ambiguity in a zoning ordinance regarding apartment districts. The notice did not state that the meeting would be a joint meeting between the Subcommittee and the full Council.

At the hearing on February 16, 2016, four of the Subcommittee's members were present and were seated at a rectangular table in the middle of the City Council chamber, in front of the council dais and the assigned seats for council members. Four other councilors, who are not members of the Subcommittee, attended the meeting and sat in their assigned seats in the Council chamber. During the meeting, the non-Subcommittee councillors actively participated in questioning the presenters who were appearing before the Subcommittee. The non-Subcommittee councillors were referred to as "Councilor," and they consistently referred to themselves as having the floor or yielding the floor. The non-Subcommittee councillors used more time than the Subcommittee councillors to question the presenters, offer comment, and opine as to their opinion or recommendation as to what the outcome and position should be of the Subcommittee.

On February 16, 2016, CJ Ferry ("Ferry") complained to the Council that it had violated the Open Meeting Law. In an amended complaint filed February 22, 2016, Ferry stated that the Council violated the Open Meeting Law because a quorum of the City Council was present and deliberated at the meeting. Corporation Counsel for Fall River responded that the Council had not violated the Open Meeting Law because there was no "deliberation" that involved the non-members of the Subcommittee. On March 30, 2016, the Attorney General received an Open Meeting Law complaint from Ferry.

On September 1, 2016, the Attorney General determined that the Council had violated the Open Meeting Law because the non-members of the Subcommittee had "deliberated." In deciding whether improper deliberation by parent public body members occurs during a subcommittee meeting, the Attorney General stated that it looks at whether the parent public body members were seated with the general public and whether they participated by open

participation. The Attorney General stated that the non-members of the Subcommittee sat in their seats at the Council dais and were called the "honorific 'Councilor'" when recognized to speak. The Attorney General concluded that "a reasonable member of the public watching the recording of the meeting would have believed they were watching a joint meeting of the Council and the Subcommittee" and thus, the Council violated the Open Meeting Law. The Attorney General ordered immediate and future compliance with the Open Meeting Law.

DISCUSSION

The Open Meeting Law requires that, except in limited circumstances, "all meetings of a public body shall be open to the public." G. L. c. 30A, § 20(a); see Ghiglione v. School Comm. of Southbridge, 376 Mass. 70, 72 (1978) (open meeting law designed to eliminate secrecy surrounding deliberations and decisions on which public policy is based). A subcommittee is a distinct "public body" that is obligated to comply with the requirements of the Open Meeting Law. G. L. c. 30A, § 18. A "meeting" is defined as "a deliberation by a public body with respect to any matter with the body's jurisdiction," but does not include the "attendance by a quorum of a public body at a meeting of another public body that has complied with the notice requirements of the open meeting law, so long as the visiting members communicate only by open participation in the meeting on those matters under discussion by the host body and do not deliberate." G. L. c. 30A, § 18. "Deliberation" is defined as "an oral or written communication … between or among a quorum of a public body on any public business within its jurisdiction."

¹ The Attorney General's Open Meeting Law Guide, dated March 18, 2015, at page 4, states that "any matter of public business on which a quorum of the public body may make a decision or recommendation is considered a matter within the jurisdiction of the public body."

G. L. c. 30A, § 18. "Deliberation" does not include, however, "the distribution of a meeting agenda, scheduling information or distribution of other procedural meeting or the distribution of reports or documents that may be discussed at a meeting, provided that no opinion of a member is expressed."

The Attorney General has the authority to interpret the Open Meeting Law and to issue written letter rulings or advisory opinions regarding the law. G. L. c. 30A, § 25(b). A public body aggrieved by an order of the Attorney General may seek judicial review of the order through an action in the nature of certiorari under G. L. c. 249, §4. See G. L. c. 30A, §23(d). Review in the nature of certiorari is limited to the record before the governmental body or officer that made the order of which the plaintiff complains. Board of Selectman of Oxford v. Civil Service Comm'n, 37 Mass. App. Ct. 587, 588 n.4 (1994). The standard of review to be applied under G. L. c. 249, §4, depends on "the nature of the action for which review is sought." Revere v. Massachusetts Gaming Comm'n, 476 Mass. 591, 604 (2017). In this instance, the Attorney General determined that the Board did not comply with the Open Meeting Law. As the Open Meeting Law provides no fixed criteria by which the Attorney General is to make a determination as to whether the statute has been violated, the Attorney General's determination is an exercise of discretion. See Board of Selectmen of Hull v. Healey, 2017 Mass. Super. LEXIS 205 *11-12 (Plymouth Super. Ct. Dec. 14, 2017) (Ricciuti, J.). Thus, the Court reviews the Attorney General's decision under an arbitrary and capricious standard of review. Revere, 476 Mass. at 605. "A decision is not arbitrary and capricious unless there is no ground which reasonable [persons] might deem proper to support it." FIC Homes of Blackstone, Inc. v. Conservation Comm'n of Blackstone, 41 Mass. App. Ct. 681, 684-685 (1996) (addition in

original); see also <u>Cambridge</u> v. <u>Civil Service Comm'n</u>, 43 Mass. App. Ct. 300, 303 (1997) (decision is not arbitrary and capricious unless it "lacks any rational explanation that reasonable persons might support").

The court determines that the Attorney General's conclusion that the non-Subcommittee councilors "deliberated" is not arbitrary or capricious. During the meeting, the non-Subcommittee councilors' communication went beyond the "open participation" contemplated by G. L. c. 30A, § 18 and "deliberated." The non-Subcommittee councilors' "deliberation" is evidenced by the following: the amount of time that is devoted to non-Subcommittee councilors' questions; the non-Subcommittee councilors active participation in the questioning of the presenters; and that the non-Subcommittee councilors consistently referred to themselves as having the floor or yielding the floor; referred to their jobs as councilors when examining the presenters; and expressed their support or lack thereof regarding the issue before the Subcommittee and opinions, including those regarding what should ultimately be voted on. A review of the video of the meeting indicates that the non-Subcommittee councilors considered themselves in the same position as the members of Subcommittee; the substance of their participation reflected that they were "deliberating" as Council members in a Subcommittee meeting. Thus, the court agrees that the Council's failure to properly notice a joint meeting of the Subcommittee and the full Council violated the Open Meeting Law.

ORDER

For the reasons discussed above, it is hereby **ORDERED** the Fall River City Council's Motion for Judgment on the Pleadings is **DENIED** and the Attorney General's Motion for Judgment on the Pleadings is **ALLOWED**. The Attorney General's decision is **AFFIRMED**.

Merita A. Hopkins

Associate Justice

Dated: March 16, 2018

CITY OF FALL RIVER



To the City Council

Councillors:

The Committee on Real Estate, at a meeting held on March 26, 2018, voted to recommend that the accompanying order be granted leave to withdraw.

Assistant Clerk of Committees

ORDERED, that the City Council of the City of Fall River, pursuant to M.G.L.A. c. 40 § 15A and pursuant to a vote of the School Committee, does hereby transfer the care, custody, management and control of the school buildings and grounds attached hereto as "Exhibit A" from the Fall River School Department to the City of Fall River for the purpose of reviewing and determining the subsequent sale, conveyance, disposition or other use of said buildings and

> In City Council, June 9, 2009 Adopted, 9 yeas

Approved, June 22, 2009 Robert Correia, Mayor

A true copy. Attest:

Carel S. Chleaux

City Clerk

6/5/17 Patte & place back on Agenda in Himmonthis

4122 12-18-17

EXHIBIT A

Admin. South/Old Henry Lord School

Hugo Dubuque School

Hector Belisle School

Brayton Avenue School

William Connell School

Coughlin School Davol School

Hartwell Street School

Fowler School

Harriet T. Healy School

Highland School

Lincoln School

Osborn Street School

NB Borden School

Susan H. Wixon School

615 Tucker Street

Oak Grove Avenue

40 Clarkson Street

425 Brayton Avenue

650 Plymouth Avenue

1975 Pleasant Street

112 Flint Street

106 Hartwell

286 Sprague Street

726 Hicks Street

Robeson Street

439 Pine Street

160 Osborn Street 45 Morgan Street

263 Hamlet Street

Resolution - Administration provide update on King Philip Mill

CITY OF FALL RIVER



To the City Council

Councillors:

The Committee on Real Estate, at a meeting held on March 26, 2018, voted to recommend that the accompanying resolution be granted leave to withdraw.

Assistant Clerk of Committees

(Councilor Raymond A. Mitchell)

WHEREAS, the King Philip Mill site has been undergoing various changes regarding financing and zoning, and

WHEREAS, the area residents are questioning the status of this property, now therefore

BE IT RESOLVED, that the Administration be invited to a future meeting of the Committee on Finance to present an update on the status of this property.

In City Council, September 26, 2017 Adopted

A true copy. Attest:

lison M. Bouchard

City Clerk

10-10-17
10-10-18
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10-10-18

CITY OF FALL RIVER IN CITY COUNCIL IAN 2 3 2018

Refer to Connettee on Real Estate Resolution – Administration outline plans for the "Make It Here" campaign

CITY OF FALL RIVER



To the City Council

Councillors:

The Committee on

Economic Development and Tourism, at a meeting held on

April 3, 2018 voted unanimously to recommend that the accompanying resolution be granted leave to withdraw.

Assistant Clerk of Committees

(Councilor Pam Laliberte-Lebeau)

WHEREAS, the City of Fall River has embarked on a new marketing/branding initiative, and

WHEREAS, several months have passed with this initiative underway, now therefore

BE IT RESOLVED, that the City Administrator be invited to a future meeting of the Committee on Finance to provide an update on the contract responsibilities of both Figmints and EGN, and

BE IT FURTHER RESOLVED, that the Administration outline future plans for the "Make It Here" campaign and how it will be funded.

CITY OF FALL RIVER
IN CITY COUNCIL
APR | 1 Zui/

Referred to the Committee on Economic Development

Filed 4-4-17

Resolution – Discuss City's plan for Economic Development and determine if HUD funding needs to be returned

CITY OF FALL RIVER

To the City Council

Councillors:

The Committee on

Economic Development and Tourism, at a meeting held on April 3, 2018 voted unanimously to recommend that the accompanying resolution be granted leave to withdraw.

Assistant Clerk of Committees

(Councilor Pam Laliberte-Lebeau)

WHEREAS, Economic Development was listed as the number 1 priority in the 5 year Community Development Consolidated Plan, and

WHEREAS, the Community Development Agency had appropriated \$325,000 for Economic Development for the current Fiscal Year, and

WHEREAS, we are 3/4 of the way through the Fiscal Year and currently no funds have been expended, and the City has been operating without an Economic Development plan,

NOW THEREFORE, BE IT RESOLVED that the Executive Director of the Community Development Agency as well as the City Administrator be invited to a future meeting of the City Council Committee on Economic Development and Tourism to discuss what the City's plan is for Economic Development and if we will need to return to HUD any funding appropriated and not expended.

In City Council, March 27, 2018 Adopted.

A true copy. Attest: Alison M. Bouchard.

City Clerk

PROPOSED CODE ADOPTION ORDINANCE

Chapter 1 GENERAL PROVISIONS

ARTICLE II Adoption of Code

§ 1-21. Code adopted.

The revised ordinances of the City of Fall River of a general and permanent nature adopted by the City Council, as previously codified in the 1999 Revised Ordinances of the City of Fall River, and the ordinances of a general and permanent nature adopted by the City Council subsequent to that codification, all as revised and codified by General Code, LLC, are hereby approved, adopted, ordained and enacted as the Code of the City of Fall River, hereinafter known and referred to as the "Code."

§ 1-22. Changes in previously adopted ordinances.

- A. In compiling and preparing the ordinances for adoption and revision as part of the 2018 Code of the City of Fall River, certain grammatical changes and other minor changes were made in one or more of said ordinances. It is the intention of the City Council that all said changes be adopted as part of the Code as if the ordinances so changed had been previously formally amended to read as such.
- B. In addition, the amendments and/or additions as set forth in Schedule A attached hereto and made a part hereof are made herewith, to become effective upon the effective date of this ordinance.

Fees

Throughout the Code, fee references have been revised to consistently: 1) include specific fee amounts in Chapter A110, Fee Schedule; and 2) refer in individual chapters and/or articles to the fee amounts in Chapter A110.

In the following sections, fee amounts were removed to Chapter A110 and replaced with text indicating that fees are "as set forth in Chapter A110, Fee Schedule, of the City Code": § 2-512; § 6-2; § 6-4; § 6-17D; § 10-97; § 14-316; § 14-666F, G and I; § 14-703B; § 14-707; § 26-49D; § 74-149C; § 82-67D.

Chapter 1, General Provisions

1. Section 1-1 is amended as follows:

The ordinances embraced in this and the following chapters shall be designated the <u>"Code of the City of Fall River,"</u> "Revised Ordinances of the City of Fall River, Massachusetts, 1999," and may be so cited.

- 2. Throughout the Code, "this Revision" is changed to "this Code" when referring to the Code of the City of Fall River.
- 3. Section 1-8N is amended to change "state department of public works" to "State Department of Transportation."

Chapter 2, Administration

- 1. Section 2-208B is amended as follows:
 - B. Divisions. The divisions within the Department of Community Maintenance shall be the Parks <u>Division</u>, and Cemeteries Division, Streets and Highways Division (including a Vehicle Management Unit), Traffic and Parking Division, Sanitation Division and Engineering Division.
- 2. Section 2-210 is amended to change "management information systems division" to Information Systems Division."
- 3. Section 2-214 is amended to change "veterans' benefits agent" to "Veterans' Agent."
- 4. In § 2-222, the definition of "employee" is amended as follows:

- 5. Section 2-356C is amended to change the Code of Massachusetts Regulations citation from "751 CMR § 11.05(4)" to "760 CMR 22."
- 6. Section 2-503 is amended as follows:

The Director of Financial Services, through the City Collector, shall forthwith, after receipt of a warrant and tax list from the Assessors and within the time required by law, make out and distribute tax bills to each taxpayer as set forth in § 2-508 of this division. showing the taxes assessed to him.

7. Section 2-504 is amended as follows:

The Director of Financial Services, through the City Collector, shall serve on all persons whose taxes for that year are then unpaid a statement of the amount and a demand for the payment of the taxes as set forth in § 2-509 of this division. with the interest required by law and the cost of the demand as required by MGL c. 60. In case the taxes shall not be paid forthwith, the director of financial services shall proceed to their collection according to law. The foregoing provisions of this section shall not apply to motor vehicle excise taxes, but the City collector shall proceed to collect the taxes expeditiously and as required by law.

- 8. Section 2-591 is amended to change "veterans' services department" to "Office of Veterans' Services."
- 9. Section 2-641 is amended as follows:

There shall be a division in the City known as the "Planning Division" under the direction and control of the City Planner. The planning division shall also include the conservation division, and licensing division.

10. Section 2-642 is amended as follows:

The divisions within the Planning Division shall also include the Conservation Division and the Licensing Division. are the Division of Engineering, the division of licensing, the division of minimum housing and the division of conservation.

- 11. Section 2-655 is amended to change "planning director" to "Director of Community Maintenance."
- 12. Division 7, formerly "Department of Health and Human Services," is amended in its entirety to read as follows:

DIVISION 7 Department of Community Services

§ 2-808. Established. Director; divisions.

- A. Established. There shall be a department of the City known as the "Department of Community Services," which shall be under the direction and control of the Director of Community Services.
- B. Appointment. The Director of Community Services shall be appointed by the Mayor.
- C. Duties. The Director of Community Services, under the direction of the Mayor or his designee, shall be responsible for the supervision, coordination and operation of the following municipal departments and their employees: Division of Minimum Housing, Council on the Aging and Health and Human Services Department. The Director of Community Services shall serve as, and exercise the powers and duties of, the City's Director of the Council on the Aging and Director of Public Health.
- 13. Former Article IX, Miscellaneous Fees, is repealed and its provisions are relocated within this chapter as follows:
 - a. Former § 2-1001, Fees charged by City Clerk, is moved to become § 2-453.
 - b. Former § 2-1002, Fees charged by Sealer of Weights and Measures, is moved to become § 2-574.
 - c. Former § 2-1003, Fees charged to Parks and Cemeteries Division, is moved to become § 2-208D.
- 14. Section 2-1022 is amended to change "this chapter" to "MGL c. 40U" throughout; and to delete any references to "Town Meeting" or "bylaws."

Chapter 6, Animals

- 1. In § 6-1, the definition of "article" is deleted and replaced with "chapter" as follows:

 CHAPTER Chapter 6 of the Code of the City of Fall River, Massachusetts, unless otherwise stated.
- 2. In § 6-1, Subsection F of the definition of "dangerous dog" is amended as follows:
 - F. Any dog which bites or attacks any persons.
- 3. In § 6-1, the definition of "dangerous or vicious animal" is amended as follows:

DANGEROUS OR VICIOUS ANIMAL — Any animal that may be at large and/or with the same or similar dangerous or vicious propensities as a dangerous or vicious dog. Any provisions of this chapter <u>applicable to dangerous or vicious dogs</u> shall be applicable to a dangerous or vicious animal.

- 4. Section 6-2B is amended to delete the repealed statutory citation as follows:
 - B. The provision of MGL c. 140, § 138, and 1384 as amended, shall be expressly incorporated herewith and shall henceforth apply under this chapter.
- 5. The second sentence of § 6-3D is amended as follows:
 - D. ... Within seven days after such public hearing said City Council shall make an order either revoking or suspending such kennel <u>license</u>, or dismissing said petition. . . .
- 6. Section 6-8 is amended to change "director of municipal services" to "City Administrator."
- 7. The lead-in paragraph to § 6-12 is amended as follows:

Pursuant to the authority permitted under Massachusetts General Laws chapter 140, § 147A (MGL e. 140 § 147A), The following penalties (fines), except where indicated herein, shall be in effect for violations of the provisions of this article: . . .

- 8. Section 6-17D is amended as follows:
 - D. When any domestic animal dies, its owner shall cause the animal to be removed to an animal rendering company, or buried within 72 hours of the death of the animal. The administrative and disposal fee shall be as set forth in Chapter A110, Fee Schedule, of the City Code, payable within 30 days to the City of Fall River.

Chapter 10, Buildings and Building Regulations

1. Section 10-96 is amended to revise the first sentence as follows:

Within 45 days of a building becoming vacant, each owner of such vacant building shall register said building with <u>Inspectional Services</u> code enforcement by providing such <u>division</u>, department, on a form to be created by such <u>division</u>, department, with the name, address and telephone number of each owner of the building, the street address of the building and the map, block and parcel number of such building. . . .

- 2. Section 10-97A is amended as follows:
 - A. On or before November 15 of each calendar year, the owner of any vacant building on a lot of less than 1/2 acre shall pay to Inspectional Services a registration fee to cover the administrative cost of the monitoring of such vacant buildings. The annual registration fee shall be based on the duration of the vacancy as of November 15 of such year according to the schedule set forth in Chapter A110, Fee Schedule, of the City Code.

- 3. Sections 10-98 and 10-99 are amended to change "code enforcement" to "Inspectional Services."
- 4. Section 10-101 is amended to change "code enforcement officer" to "Inspector of Buildings."
- 5. Section 10-176B is amended as follows:
 - B. Fee. Any person desiring an electrical permit shall, at the time of filing an application therefor, pay the director of code enforcement the fee required by the City as provided in Chapter A110, Fee Schedule, of the City Code.

Chapter 14, Businesses

1. In § 14-315, the definition of "push cart" is amended as follows:

PUSH CART – Any wagon, cart, or similar wheeled container, but not a vehicle, from which goods, wares, or merchandise are offered for sale to the public. This definition specifically excludes push carts from which food is offered for sale to the public.

2. Section 14-376 is amended as follows:

The <u>records</u> book required <u>to be kept</u> by § 14-375 shall at all times be open to <u>available for</u> inspection by $\frac{1}{2}$ the City Council, or $\frac{1}{2}$ any person authorized by the City Council to make inspection, or $\frac{1}{2}$ any member of the police force.

3. The definitions in § 14-621 are amended as follows:

PROMOTER – A business or person which or who operates for the purpose of either, directly or indirectly, renting, leasing or granting a license to use space to any vendor for the display for sale or for the sale of tangible personal property or services subject to tax under MGL c. 64H; provided, however, that this shall not include a state or county fair as defined in MGL c. 128A, § 1; and provided, further, that a promoter licensed under this article shall comply with MGL c. 62C, §§ 8A and 67A or any regulations pursuant thereto as required by the Commissioner of Revenue.

TEMPORARY OR TRANSIENT BUSINESS – Any exhibition and sale of goods, wares or merchandise which is carried on in any tent, booth, building or other structure, unless such place is open for business during usual business hours for a period of at least 12 consecutive months; provided, however, that this shall not include a business operating under a written agreement with a licensed promoter.

TRANSIENT VENDOR – Any person, either as principal or agent, not a resident and taxpayer of the City, who engages in a temporary or transient business in the City, either in one locality or in traveling from place to place, selling goods, wares or merchandise; provided, however, that this shall not include a person operating under a written agreement with a licensed promoter.

4. A new § 14-626 is added as follows:

§ 14-626. Special license for sales for charitable purposes.

The City Clerk shall, in accordance with authority granted through MGL c. 101, § 12A, under such conditions as he deems proper, grant to any organization engaged in charitable work or to a post of any incorporated organization of veterans who served in the military or naval service of the United States in time of war or insurrection, a special license authorizing it, for a particular time period not to exceed a total of four days, to be stated in such a license, to conduct under their control a temporary or transient business in which transient vendors participating in such sales shall not be subject to the provisions of MGL

c. 101, §§ 3 to 12, inclusive. The exercise of all licenses provided for in this section shall be subject to the provisions of all statutes, ordinances, rules and regulations not inconsistent with this section.

- 5. Section 14-671A is amended as follows:
 - A. Each violation of any provision of this article shall be punished by a fine in accordance with § 1-15 of the City Code. not to exceed \$300.
- 6. Section 14-710 is amended as follows:

For the purposes of this article, a food vending permit holder shall not be considered a transient vendor under Article XVI. Further, a food vending permit holder shall not be subject to the time limitation described in Article VIII, § 14-309.

Chapter 22, Emergency Services

- 1. Section 22-37B is amended as follows:
 - B. Any alarm system emitting a continuous and uninterrupted signal for more than 15 minutes which cannot be shut off or otherwise curtailed due to the absence or unavailability of the alarm user or those persons designated by him under subsection (a) of this section, and which disturbs the peace, comfort or repose of a community, or a neighborhood or the area where the alarm system is located, shall constitute a public nuisance. Upon receiving complaints regarding such a continuous and uninterrupted signal, the Police Chief or his designee shall endeavor to contact the alarm user, or members of the alarm user's family, or those persons designated by the alarm user under subsection (a) of this section in an effort to abate the nuisance. The Police Chief shall cause to be recorded the names and addresses of all complainants and the time each complaint was made.
- 2. Section 22-77 is amended as follows:
 - A. Every owner or, if the owner is not in control, the occupant of a building or portion thereof wherein there are employed eight or more persons, or which regularly hosts eight or more patrons at any time, or an aggregate of both employees and patrons, and wherein, because of the nature of the work being done or for any other reason, adequate and seasonable warning of fire or other emergency affecting their safety might not be received by such employees, shall cause to be installed therein an alarm system designed to warn those employees of such fire or other emergency, and shall cause such system to be kept in operating condition.
 - B. Such system shall be inspected by the Chief of the Fire Department for its adequacy and shall conform to the requirements of NFPA 72. such minimum requirements and regulations as he may establish.

Chapter 26, Article II, Litter

Section 26-42A is amended as follows:

A. Within the protected City-owned land surrounding the shoreline of the Copicut Reservoir bound by Quanapoag Road, Copicut Road, the Dartmouth Town Boundary Line and the Freetown Town Boundary Line, where public access is allowed (further described as that portion of Parcel C on Exhibit C of the Conservation Restriction and Conservation

Easement recorded March 4, 2009 that encompasses the shoreline of Copicut Reservoir), the following activities are prohibited:

Chapter 30, Fire Protection and Prevention

1. Section 30-81 is amended as follows:

[In addition to] The State Fire Code, 527 CMR, [state board of fire prevention regulations, there] is hereby adopted by the City, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion. [, the fire prevention code recommended by the American Insurance Association, 1976 edition, and the whole thereof, save and except such portions as are deleted, modified or amended by § 30-83. Three copies of such codes have been and now are filed in the office of the City Clerk.] Such code is [codes are] hereby adopted and incorporated as fully as if set out at length in this section, and the provisions thereof shall be controlling within the limits of the City.

- 2. Former § 30-83, Amendments to adopted code, is repealed.
- 3. Former § 30-97, Smoking in theaters, is repealed.

Chapter 38, Historical Preservation

Section 38-113 is amended to change "historic commission" to "Historical Commission."

Chapter 46, Offenses

The statutory citation in § 46-2.1B is changed from "MGL c. 53, § 65" to "MGL c. 53, §§ 70A through 70H."

Chapter 50, Personnel

- 1. In § 50-248, "Director of Resources" is changed to "Director of Human Resources."
- 2. Section 50-252 is amended as follows:

Junior building custodians and senior building custodians shall receive longevity compensation as <u>set forth in the current agreement</u>. follows: [The current schedule is on file in the City offices.]

The "current agreement" is also cited in similar provisions in §§ 50-253A, 50-254A, 50-256A, 50-257A, 50-258A, 50-263A.

- 3. Section 50-310B is added as follows:
 - B. The President of the Sewer Commission shall receive as compensation the sum of \$2,000 per annum. Each of the other members shall receive \$1,400 per annum.

Chapter 54, Public Facilities

Section 54-150 is amended to delete original Subsections (d), (e) and (f), regarding abatement of public hazards or nuisances.

Chapter 62, Solid Waste

Section 62-7 is amended as follows:

Any person who, without the approval of the Director of Community Maintenance, in the case of refuse receptacles, or the Director of Community Maintenance in the case of garbage receptacles. moves, disturbs or in any way interferes with the storage or placing for collection of garbage or refuse receptacles shall be guilty of a violation of this chapter.

Chapter 70, Traffic

- 1. Throughout this chapter, references to the Massachusetts "Department of Public Works" are changed to refer to the "Department of Transportation."
- 2. Section 70-162 is amended as follows:

The driver of a vehicle, when about to be overtaken and passed by another vehicle approaching from the rear, shall give way to the right in favor of the overtaking vehicle on <u>visible</u> suitable and audible signal being given by the driver of the overtaking vehicle, and shall not increase the speed of his vehicle until completely passed by the overtaking vehicle.

- 3. Section 70-174B is amended as follows:
 - B. It shall be unlawful for the operator of any motor-driven vehicle, other than one operated in an emergency, to sound the horn of such vehicle within the limits of the City between the hours of 10:00 p.m. and 7:00 a.m., except when necessary to ensure safe operation in accordance with Subsection A or as a warning to pedestrians in accordance with § 70-418.
- 4. In the table of stop intersections in § 70-241, the following "Kay Street" entry is amended as follows:

Name of Street	Direction of Travel	At Intersection of
Kay Street	Northbound	North Roeliffe Street at Doyle Street

5. In the table of one-way streets in § 70-281, the following entries are repealed:

Name of Street	Direction of Travel	At Intersection of
Cherry Street	West	From North Main Street to Rock Street
Pine Street	Easterly	From North Main Street to Purchase Street

6. Section 70-311 is amended to read as follows:

§ 70-311. Violations and penalties.

- A. Any person who violates any of the following provisions shall be subject to the following fines if such fine is paid within 21 days:
 - (1) For a violation of \S 70-312A(7): \S 60.
 - (2) For a violation of \S 70-312A(9): \$20.

- (3) For a violation of § 70-312C: \$50.
- (4) For a violation of § 70-314: \$40.
- (5) For a violation of §§ 70-344, 70-348 and 70-377: \$20.
- (6) For a violation of §§ 70-318 and 70-320: \$20.
- (7) For a violation of Chapter 30, Article IV, Fire Lanes, of the City Code: \$20.
- (8) For any other parking violations of this article: \$20.
- (9) For any other violation of this article: as provided by \S 1-15 of the City Code.
- (10) Violation of § 70-319: \$35.
- B. All fines paid after 21 days but before the Parking Clerk reports to the Registrar of Motor Vehicles as provided in MGL c. 90 § 20A 1/2 shall be \$25.
- C. All fines paid thereafter shall be subject to a penalty of \$45.
- 7. Section 70-312C is amended as follows:
 - C. Any vehicle that is required to be inspected pursuant to MGL c. 90 and displays an inspection sticker that is more than one month expired shall be in violation of this section and subject to a fine, as set forth in § 70-311 above, the fee schedule located in Appendix 4. Each day the vehicle remains uninspected shall be a separate offense.
- 8. Section 70-324 is amended as follows:

Officers of the Police Department assigned to the Housing Authority are hereby authorized to issue noncriminal citations for violations of the rules and regulations for the use of Housing Authority parking areas as adopted by the Housing Authority pursuant to MGL c. 121B, § 32A. Violations shall be subject to a fine of \$20.

- 9. Sections 70-342, 70-344A and B, 70-347A and 70-348 are amended to change "proper coin of the United States" or "required coin of the United States" or "coin" to "proper payment."
- 10. In the table of prohibited parking locations in § 70-371:
 - a. The "Seventh Street, East" entry is amended to add "Entire length" in the "Location" column.
 - b. The "Copicut Road" entry from the intersection of Copicut/Indian Town Road south to the intersection of Copicut Road/Copicut Pump Station is amended to add "Both" in the "Side" column.
 - c. The "Grinnell Street" entry, starting at a point 75 feet west of Jefferson Street, westerly for a distance of 112 feet, is deleted.
 - d. The "Rodman Street" entries, from Salem Street easterly and westerly for a distance of 30 feet, are deleted.
- 11. The organization of § 70-372, Parking prohibited during certain hours, is amended to delete separate Subsections (1) through (36) and to include all entries in a single table, alphabetized by street name. The following generic lead-in paragraph has been added:

No person shall park a vehicle during the hours and in the locations indicated on the following streets or parts of streets: . . .

12. The organization of § 70-373, Fifteen-minute parking, is amended to delete separate Subsections (1) through (44) and to include all entries in a single table, alphabetized by street name. The following generic lead-in paragraph has been added:

No person shall park a vehicle for longer than 15 minutes upon the following streets or parts thereof during the hours specified: . . .

13. The organization of § 70-374, Thirty-minute parking, is amended to delete separate Subsections (1) through (51) and to include all entries in a single table, alphabetized by street name. The following generic lead-in paragraph has been added:

No person shall park a vehicle for longer than 30 minutes upon the following streets or parts thereof during the hours specified: . . .

14. The organization of § 70-375, One-hour parking, is amended to delete separate Subsections (1) through (23) and to include all entries in a single table, alphabetized by street name. The following generic lead-in paragraph has been added:

No person shall park a vehicle for longer than one hour upon the following streets or parts thereof during the hours specified: . . .

15. The organization of § 70-376, Two-hour parking, is amended to delete separate Subsections (a) through (m) and to include all entries in a single table, alphabetized by street name. The following generic lead-in paragraph has been added:

No person shall park a vehicle for longer than two hours upon the following streets or parts thereof during the hours specified: . . .

16. Section 70-385, Loading zones, service zones and passenger zones, is reorganized to read in its entirety as follows:

§ 70-385. Loading zones, service zones and passenger zones.

It shall be unlawful for any person to park a vehicle in any loading zone, service zone or passenger zone during the times indicated in this section, except while actually engaged in loading or unloading, provided that such loading and unloading does not exceed a period of time longer than 1/2 hour.

A. Loading zones. Loading zones are hereby established on the following streets and portions of streets at the times and on the days indicated:

Name of Street	Side	Location	Hours/Days
Third Street	East	Starting at a point 20 feet north of Rodman Street, for a distance of 28 feet northerly	9:00 a.m. to 5:00 p.m./Monday through Friday
Sixth Street	East	Starting at a point 52 feet north of Pleasant Street, for a distance of 20 feet northerly	10:00 a.m. to 5:00 p.m./Monday through Saturday
Sixth Street	East	Starting at a point 125 feet north of Pleasant Street, northerly for a distance of 30 feet	6:00 a.m. to 5:00 p.m./Monday through Friday
10th Street	East	Starting at a point 20 feet south of Bedford Street, for a distance of 28 feet southerly	10:00 a.m. to 5:00 p.m./Monday through Saturday
10th Street	West	Starting at a point 221 feet north of Pleasant Street, for a distance of 40 feet northerly	7:00 a.m. and 6:00 p.m./Monday through Saturday
Anthony	South	Starting at a point 10 feet west of Stafford Road,	8:00 a.m. to 1:00 p.m./Monday

Street		westerly for a distance of 56 feet	through Saturday
Bank Street	South	Starting at a point 20 feet east of North Main Street, easterly for a distance of 96 feet	8:00 a.m. to 6:00 p.m./Monday through Friday
Barlow Street	West	Starting at a point 96 feet north of Pleasant Street, northerly for a distance of 75 feet	8:00 a.m. to 6:00 p.m./Monday through Friday
Bay Street	West	Starting at a point 269 feet south of Middle Street, for a distance of 30 feet southerly	6:00 a.m. to 5:00 p.m./Monday through Friday
Bedford Street	North	Starting at a point 146 feet east of High Street, easterly for a distance of 46 feet	9:00 a.m. to 5:00 p.m./Monday through Friday
Bogle Street	West	Starting at a point 48 feet south of Pleasant Street, for a distance of 50 feet southerly	9:00 a.m. to 5:00 p.m./Monday through Friday
Boomer Street	West	From a point 50 feet north of President Avenue for a distance of 27 feet	All/All
Bowen Street	East	Starting at a point 20 feet north of Walter Street, northerly for a distance of 46 feet	8:00 a.m. to 5:00 p.m./Monday through Saturday
Bradford Avenue	North	Starting at a point 30 feet east of Diman Street, for a distance of 43 feet easterly	8:00 a.m. to 6:00 p.m./Monday through Friday
Broadway	West	Starting at a point 20 feet south of Griffin Street, for a distance of 81 feet southerly	6:00 a.m. to 5:00 p.m./Monday through Friday
Broadway	West	Starting at a point 213 feet north of William Street, for a distance of 20 feet northerly	9:00 a.m. to 5:00 p.m./Monday through Friday
Brownell Street	North	Starting at a point 20 feet west of North Court Street, for a distance of 39 feet westerly	8:00 a.m. to 5:00 p.m./Monday through Friday
Cherry Street	North	Starting at a point 41 feet west of Plain Street, for a distance of 45 feet westerly	7:00 a.m. and 6:00 p.m./Monday through Saturday
Chestnut Street	East	From President Avenue to Stanley Street	All/All
Chestnut Street	East	Starting at a point 59 feet north of President Avenue, for a distance of 119 feet southerly	All/All
Chicago Street	North	Starting at a point 26 feet east of Jefferson Street, for a distance of 40 feet easterly	8:00 a.m. to 5:00 p.m./Monday through Saturday
Columbia Street	South	Starting at a point 75 feet west of Fountain Street, westerly for a distance of 30 feet	9:00 a.m. to 5:00 p.m./Monday through Friday
Dover Street	West	Starting at a point 12 feet north of Snell Street, northerly for a distance of 54 feet	6:00 a.m. to 10:00 a.m./All
Durfee Street	East	Starting at a point 63 feet north of Pine Street, northerly for a distance of 76 feet	8:00 a.m. to 5:00 p.m./Monday through Saturday
Eagle Street	East	Starting at a point 53 feet south of Columbia Street, southerly for a distance of 56 feet	All/All
Eagle Street	East	Starting at a point 27 feet north of Hope Street, northerly for a distance of 46 feet	All/All

Eagle Street	West	From William Street southerly for a distance of 35 feet	8:00 a.m. to 6:00 p.m./Monday through Friday
Eastern Avenue	West	Starting at a point 339 feet south of County Street, southerly for a distance of 120 feet	June 1 through September 1
East Main Street	West	Starting at a point 275 feet south of Palmer Street, southerly for a distance of 50 feet	All/All
Elm Street	North	Starting at a point 185 feet east of Durfee Street, easterly for a distance of 60 feet	7:00 a.m. to 12:00 noon Monday through Friday
Foster Street	East	Starting at a point 84 feet south of Buffinton Street, for a distance of 48 feet southerly	7:00 p.m. and 10:00 p.m./Monday, Tuesday, Thursday and Saturday
Fulton Street	West	Starting at a point 20 feet south of Wellington Street, for a distance of 58 feet southerly	8:00 a.m. to 5:00 p.m./Monday through Saturday
Globe Street	North	Starting at a point 20 feet west of East Main Street, for a distance of 20 feet westerly	8:00 a.m. to 5:00 p.m./Monday through Saturday
Grinnell Street	North	From Lapham Street to Jackson Street	7:30 a.m. to 3:00 p.m./Monday through Friday
Hambly Street	East	From Globe Street southerly for a distance of 52 feet	All/All
Hanover Street	West	Starting at a point 24 feet north of Maple Street for a distance of 34 feet northerly	All/All
Hope Street	South	Starting at a point 20 feet west of Fountain Street, for a distance of 37 feet westerly	8:00 a.m. to 6:00 p.m./Monday through Friday
Howard Street	East	Starting at a point 98 feet south of Division Street for a distance of 62 feet southerly	8:00 a.m. to 6:00 p.m./Monday through Friday
Jefferson Street	East	Starting at a point 84 feet north of Brayton Avenue for a distance of 40 feet north	8:00 a.m. to 6:00 p.m./Monday through Friday
Linden Street	West	Starting at a point 20 feet south of Locust Street, southerly for a distance of 25 feet	6:30 a.m. to 7:00 p.m./Monday through Friday
Locust Street	North	Starting at a point 109 feet east of High Street, for a distance of 33 feet easterly	6:00 a.m. to 5:00 p.m./Monday through Friday
Montaup Street	East	From Globe Street southerly for a distance of 40 feet	8:00 a.m. to 6:00 p.m./Monday through Friday
Mott Street	East	From Cambridge Street southerly for a distance of 128 feet	7:00 a.m. to 8:00 p.m./Monday through Saturday
North Court Street	West	Starting at a point 107 feet south of Ballard Street, for a distance of 44 feet southerly	7:00 a.m. to 8:00 p.m./Monday through Saturday
North Main Street	East	Starting at a point 53 feet north of Granite Street, northerly for a distance of 41 feet	9:00 a.m. to 12:00 noon/Monday through Friday
North Main Street	East	Starting at a point 159 feet north of Granite Street, northerly for a distance of 30 feet	9:00 a.m. to 12:00 noon/Monday through Friday
North Main Street	East	Starting at a point 232 feet north of Pearce Street, northerly for a distance of 46 feet	All/All

	North Main Street	East	Starting at a point 152 1/2 feet south of Prospect Street, southerly for a distance of 34 feet	AII/AII
•	North Main Street	West	Starting at a point 113 feet south of Malvey Street, southerly for a distance of 30 feet	AII/AII
	O'Grady Street	West	Beginning at a point 200 feet north of Bank Street, for a distance of 89 feet	9:00 a.m. to 5:00 p.m./Monday through Friday
	Oliver Street	South	Starting at a point 364 feet west of South Main Street, for a distance of 60 feet westerly	AII/AII
	Pearce Street	South	Starting at a point 176 feet west of Dyer Street, westerly for a distance of 103 feet	All/All
	Pearl Street	East	Starting at a point 50 feet south of Spring Street, southerly for a distance of 148 feet	7:00 a.m. to 8:00 p.m./Monday through Saturday
•	Pelham Street	North	Starting at a point 62 feet east of Stafford Road, for a distance of 41 feet easterly	9:00 a.m. to 4:30 p.m./Monday to Friday; 9:00 a.m. to 12:00 noon/Saturday
	Pine Street	South	Starting at a point 20 feet east of North Main Street, easterly for a distance of 25 feet	All/All
	Pleasant Street	North	Starting at a point 72 feet west of Fifteenth Street for a distance of 32 feet westerly	7:00 a.m. and 6:00 p.m./Monday through Saturday
	Pleasant Street	North.	Starting at a point 40 feet east of Choate Street, for a distance of 26 feet easterly	8:00 a.m. to 5:00 p.m./Monday through Saturday
	Pleasant Street	North	Starting at a point 116 feet west of Irving Street, westerly for a distance of 89 feet	AII/AII
	Pleasant Street	South	Starting at a point 227 west of Ninth Street, for a distance of 20 feet westerly	AII/AII
	Pleasant Street	South	Starting at a point 6 feet west of Prevost Street, westerly for a distance of 51 1/2 feet	AII/AII
	Plymouth Avenue	East	Starting at a point 20 feet south of Stafford Road, for a distance of 46 feet southerly	8:00 a.m. to 5:00 p.m./Monday through Friday
	Plymouth Avenue	West	Starting at a point 57 feet north of the northeast corner of Wordell Street, northerly for a distance of 57 feet	All/All
	Pocasset Street	South	Starting at a point 295 feet west of South Main Street, westerly for a distance of 72 feet	All/All
	President Avenue	North	Starting at a point 12 feet west of Boomer Street, for a distance of 64 feet westerly	8:00 a.m. to 5:00 p.m./Monday through Saturday
	Purchase Street	East	Starting at a point 81 feet north of Bank Street, for a distance of 20 feet northerly	6:00 a.m. to 5:00 p.m./Monday through Friday
	Quequechan Street	West	From Hargraves Street southerly for a distance of 30 feet	AII/AII
	Ray Street	East	Starting at a point 269 feet south of Langley Street, for a distance of 100 feet southerly	7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m./Monday through

			Friday
Ridge Street	West	From a point 161 feet south of the southwest corner of Cottage Street and Ridge Street, southerly for a distance of 51 feet	All/All
Robeson Street	East	Starting at a point 87 feet south of New Boston Road, for a distance of 47 feet	7:00 a.m. to 8:00 p.m./Monday through Saturday
Robeson Street	West	Starting at a point 57 feet north of Stanley Street, northerly for a distance of 33 feet	All/All
St. Joseph Street	North	At a point 28 feet west of Notre Dame Street, for a distance of 155 feet westerly	7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m./Monday through Friday
Seabury Street	West	Starting at a point 101 feet south of Pine Street, for a distance of 40 feet southerly	All/All
South Main Street	East	Starting at a point 154 feet north of Spring Street, for a distance of 52 feet	8:00 a.m. to 9:00 p.m./Monday through Saturday
South Main Street	East	From a point 192 feet south of Sullivan Drive southerly for a distance of 27 feet	8:00 a.m. to 9:00 p.m./Monday through Saturday
South Main Street	West	Starting at a point 122 feet south of Anawan Street, for a distance of 28 feet southerly	8:00 a.m. to 6:00 p.m./Monday through Friday
South Main Street	West	Starting at a point 86 feet south of Pocasset Street, for a distance of 30 feet	AII/AII
South Main Street	West	Starting at a point 86 feet south of Pocasset Street, for a distance of 30 feet	8:00 a.m. to 9:00 p.m./Monday through Saturday
South Main Street	West	Starting at a point 187 feet south of Slade Street, for a distance of 25 feet southerly	9:00 a.m. to 5:00 p.m./Monday through Friday
South Main Street	West	Starting at a point 131 feet north of Spring Street, for a distance of 40 feet northerly	8:00 a.m. to 5:00 p.m./Monday through Saturday
Spring Street	North	Starting at a point 54 feet east of South Main Street, easterly for a distance of 27 feet	8:00 a.m. to 5:00 p.m./Monday through Saturday
Stafford Road	West	Starting at a point 65 feet south of Winthrop Street, southerly for a distance of 25 feet	All/All
Stetson Street	West	Starting at a point 162 feet south of President Avenue, for a distance of 60 feet southerly	7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m./Monday through Friday
Troy Street	East	Starting at a point 264 feet north of Pleasant Street, for a distance of 59 feet	All/All
Union Street	East	Starting at a point 52 feet southeast of Hope Street, northwesterly for a distance of 88 feet	9:00 a.m. to 5:00 p.m./Monday through Friday
Union Street	West	Starting at a point 25 feet north of South Main Street, for a distance of 25 feet northerly	8:00 a.m. to 6:00 p.m./Monday through Friday
Walnut Street	North	Starting at a point 87 feet west of Grove Street, westerly for a distance of 63 feet	7:00 a.m. to 8:00 p.m./Monday through Saturday

West Street	West	Starting at a point 86 feet north of Probber Lane, northerly for a distance of 124 feet	All/All
Weybosset Street	West	Starting at a point 250 feet south of Pleasant Street, southerly for a distance of 79 feet	All/All
Weybosset Street	East	Beginning 54 feet south of Pleasant Street, for a distance of 49 feet	8:00 a.m. to 5:00 p.m./Monday through Saturday

B. School bus loading zones. School bus loading zones are hereby established for the purpose of loading and unloading between the hours and on the days indicated at the following streets or locations:

Name of Street	Side	Location	Hours/Days
Belmont Street	East	From French Street southerly for a distance of 50 feet	8:00 a.m. to 4:30 p.m./Monday through Friday
Columbia Street	South	From Hunter Street westerly for a distance of 90 feet	8:00 a.m. to 4:30 p.m./Monday through Friday
High Street	East	From Locust Street southerly for a distance of 130 feet	8:00 a.m. to 4:30 p.m./Monday through Friday
McDonald Street	West	Starting at a point 262 feet south of Brightman Street, for a distance of 40 feet southerly	8:00 a.m. to 4:30 p.m./Monday through Friday
O'Grady Street	East	Starting at a point 10 feet south of Pine Street, southerly for a distance of 182 feet	8:00 a.m. to 4:30 p.m./Monday through Friday
Rodman Street	East	Starting at a point 30 feet north of Stockton Street, northerly for a distance of 31 feet	8:00 a.m. to 4:30 p.m./Monday through Friday

C. Passenger zones. Passenger zones are hereby established at the times indicated on the following streets or parts thereof:

Name of Street	Side	Location	Hours/Days
Bedford Street	North	Starting at a point 18 feet west of High Street, for a distance of 30 feet westerly	All/All
Durfee Street	West	Starting at a point 71 feet north of Bank Street, for a distance of 39 feet northerly	All/All
High Street	East	Starting at a point 94 feet north of Locust Street, for a distance of 30 feet northerly	7:00 a.m. to 10:00 p.m./All
Middle Street	South	Starting at a point 92 feet east of South Beach Street, for a distance of 25 feet easterly	All/All
Palmer Street	North	Starting at a point 62 feet east of Plymouth Avenue, for a distance of 25 feet easterly	All/All
Pleasant Street	South	Starting at a point 162 feet east of Campbell Street, for a distance of 25 feet easterly	All/All
President Avenue	North	Starting at a point 64 feet east of Thompson Street, for a distance of 69 feet easterly	7:45 a.m. to 8:45 a.m. and 2:45 p.m. to 3:45 p.m./Monday through Friday

South Main Street	West	Starting at a point 20 feet north of Summit Street, for a distance of 136 feet northerly	7:45 a.m. to 8:45 a.m. and 2:45 p.m. to 3:45 p.m./Monday through Friday
Stetson Street	West	Starting at a point 162 feet south of President Avenue, for a distance of 60 feet southerly	7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m./Monday through Friday
Summit Street	North	Starting at a point 20 feet west of South Main Street, for a distance of 136 feet westerly	7:45 a.m. to 8:45 a.m. and 2:45 p.m. to 3:45 p.m./Monday through Friday

D. Loading, service and passenger zones. No person shall park a vehicle in any loading zone, service zone or passenger zone between the hours or on the days indicated on the following streets or parts of streets:

Name of Street	Side	Location	Hours/Days
Queen Street	East	Starting at a point 200 feet north of Globe Street, for a distance of 17 feet northerly	7:00 a.m. to 1:00 p.m./Monday through Friday
Queen Street	West	Starting at a point 202 feet north of Globe Street, for a distance of 10 feet northerly	7:00 a.m. to 1:00 p.m./Monday through Friday
South Main Street		Starting at a point 266 feet south of Anawan Street, for a distance of 31 feet southerly	9:00 a.m. to 4:00 p.m./Monday through Friday

E. Loading and passenger zones. Loading and passenger zones are hereby established on the following streets at the times and on the days indicated:

Name of Street	Side	Location	Hours/Days
South Main	West	Starting at a point 148 feet south of Spring Street, for a distance	7:00 p.m. to 3:00
Street		of 20 feet southerly	a.m.

17. Section 70-387D is amended as follows:

- D. Liability for towing and storage charges. Whoever violates this section shall be liable for charges for the removal and storage of the vehicle parked in violation hereof and shall be subject to a fine of \$200. as provided in the Fee Schedule in Appendix A to this revision.
- 18. In the list of handicapped parking locations in § 70-387E:
 - a. The Smith Street at Warren Street entry, starting at a point 58 feet north of Warren Street, northerly for a distance of 25 feet, is amended to add "North" in the "Side" column.
- 19. Section 70-388A is amended to correct the statutory citation from "MGL c. 40, § 24, cl. 24" to "MGL c. 40, § 21, cl. 24."
- 20. Section 70-389 is amended to read as follows:

§ 70-389. Valet parking.

A. Parking shall be prohibited between the hours and on the days indicated at the following locations, except for use as valet parking in connection with a duly licensed establishment dispensing food and beverages to travelers along the way:

Name of Street	Side	Location	Hours/Days
South Main Street	West	Two parking meter spaces for a distance not to exceed 40 feet in front of 201 South Main Street	5:00 p.m. to 10:00 p.m./Wednesday through Saturday
South Main Street	West	Starting at a point 384 feet north of Spring Street, for a distance of 88 feet northerly	6:00 p.m. to 2:00 a.m./Friday to Saturday
South Main Street	West	Starting at a point 67 feet north of Spring Street, for a distance of 37 feet northerly	5:00 p.m. to 1:00 a.m./Thursday to Sunday

B. Any establishment wishing to avail itself of valet parking shall provide evidence of liability insurance to the Traffic Commission.

Chapter 74, Utilities

- 1. Section 74-52 is amended to delete former Subsection B, establishing the compensation of the President and other members of the Sewer Commission. See now Chapter 50, § 50-310B.
- 2. Section 74-113A is amended as follows:
 - A. Generally. No person shall make or cause to be made any entrance into any main drain, common sewer or water main unless he shall have been licensed to do so by the City Council and shall have given a bond in the sum of not less than \$25,000 for the faithful performance of his work and to indemnify the City against any loss or damage from negligence or defective work. An acceptable certificate of insurance in accordance with the provisions of §§ 66-371 and 66-372 shall be filed with the required bond. Each such license shall be granted for one year from May 1 until April 30, of the following year, and the required bond and certificate of insurance shall be co-terminus with the license. Such license may be suspended for cause by the Sewer Commission or City Engineer, which shall report the suspension to the City Council at its next meeting. Every application for a drainlayer's license shall first be submitted to the City Engineer, who shall endorse thereon his recommendation for approval or disapproval and his reason therefor. The required fee for said license will be as set forth in the fee schedule in Appendix A of this Code.
- 3. In § 74-141B, the definition of "process wastewater" is amended as follows:

PROCESS WASTEWATER – Water which during manufacturing or processing, comes into direct contact with or results from the production or use of any material, intermediate product, finished product, or waste product.

- 4. In the following sections, references to 248 CMR 2.06 and 2.09 are changed to refer instead to 248 CMR 10.09: § 74-227B(1)(c), (2), (3), C(4) and § 74-257D(1)(b) and (c).
- 5. In § 74-257, the following Code of Massachusetts Regulations citations are amended:

In Subsection A, 22.22(5) is changed to 22.22(4)

In Subsection A, 22.22(8)(b) is changed to 22.22(7)(b)

In Subsection C(5), 22.22(914)(f) is changed to 22.22(13)(e)

In Subsection C(8), 22.22(14) is changed to 22.22(13)

In Subsection D(2)(a), 22.22(4) is changed to 22.22(3)

In Subsection G(1), 22.22(5) is changed to 22.22(4)

In Subsection H(1)(k), 22.22(12)(f) is changed to 22.22(11)(f)

In Subsection H(2)(h), 22.22(912)(f) is changed to 22.22(11)(f)

- 6. In § 74-257K(4), the statutory citation to "MGL c. 114 160a" is changed to "MGL c. 111, § 160A."
- 7. In § 74-258, Table 22.1 is amended to add the following key:

Key:			
AG	=	Air Gap Separation	
AVB	=	Atmospheric Vacuum Breaker	
BFPAV	=	Backflow Preventer with Intermediate Atmospheric	Vent
DCVA		Double Check Valve Assembly	
RPBP		Reduced Pressure Backflow Preventer	

Chapter 82, Waterways

- 1. In § 82-68C, the last entry in the mooring tackle specifications table is amended to change the "Vehicle Length" column from "51 to 50" to "51+"
- 2. Section 82-73A is amended as follows:
 - A. The owner of any vessel, mooring or other object not properly moored, not properly permitted, or in violation of any harbor rules and regulations contained herein may be subject to a noncriminal citation, removal of the mooring, removal and impounding of the vessel or a combination of the same, and/or a fine of \$50. as set forth in the fee schedule located in Appendix A to this Revision.
- 3. Section 82-76 is amended as follows:

All boats using the waters of Fall River for more than 14 days per calendar year (cumulative) are required to display a Fall River waterway permit. The Harbormaster will, upon request from the owner and verification that no excise taxes are due on the vessel, provide a decal at no charge. Such decal shall be affixed approximately 18 inches from the stem and four inches from the gunnel, on the starboard side. These decals shall be displayed so as to be clearly visible for inspection by the Harbormaster. Failure to display a current Fall River waterway permit decal shall be a violation of this article and subject to a fine of \$50 per day. As provided in the fee schedule in Appendix A.

Chapter 86, Zoning

1. In § 86-9, the definition of "building height" is amended as follows:

BUILDING HEIGHT – The vertical distance $\underline{to} \oplus f$ the highest point of the roof as measured from the mean ground level at all elevations of a building.

2. In § 86-9, the definition of "sign" is amended as follows:

SIGN – A structure which consists of a device, light, letter, word, model, banner, pennant, trade flag, logo, insignia, or representation which advertises, directs, or announces a use conducted, goods, products, services, or facilities available which influence persons, or conveys information, including electric signs, but excluding window displays or merchandise and signs which are incidental to the displayed merchandise. Refer to Article VI, Division 2, § 86-450 et seq., of this chapter § 86-461 for additional sign provisions.

- 3. Section 86-347A is amended to change "Soil Conservation Service" to "Natural Resources Conservation Service."
- 4. Organizationally, the numbering of Article IV, Division 5, is changed from a single § 86-373, Subsections (a) through (d), to §§ 86-373 through 86-376.
- 5. In § 86-390, the definition of "adult use" is amended as follows:

ADULT USE — An establishment, a building or portion thereof, or a use of land having as a substantial or significant portion of its business activity, stock-in-trade, or other matter or materials for sale, rental, distribution or exhibition which are distinguished or characterized by their emphasis on matter depicting, describing or relating to sexual conduct or sexual excitement as defined in MGL c. 272, § 31, including but not limited to the following as defined herein: adult bookstore, adult club, adult entertainment establishment, adult motion-picture theater, adult paraphernalia store or adult video store.

- 6. Organizationally, this chapter is amended to remove former §§ 86-446, Setbacks for garages and sheds, 86-447, Home occupation as of right, and 86-448, Pigeon lofts, from Article VI, General Regulations, Division 1, Parking and Loading, to a new Division 5, Other Uses, as §§ 86-466, 86-467 and 86-468, respectively.
- 7. Organizationally, the numbering of Article VI, Division 2, Signs, is changed from a single § 86-461, Subsections (a) through (h), to §§ 86-450 through 68-457.
- 8. Section 86-451N(2) is amended as follows:
 - (b) Such signs shall not exceed extend above the lowest point of the roof, nor beyond the ends of the wall to which it is they are attached.
- 9. Article VI, Division 3, Noxious Use, is amended to add a new § 86-461 section number and title.
- 10. The Table of Dimensional Requirements is amended to add the following "Note" to the WTOD entry: <u>See also § 86-175.</u>

Chapter A110, Fee Schedule

1. The following is added to the Chapter 6 animals fees:

Kennel licenses:

<u>Domestic charitable corporation incorporated exclusively for the purpose of protecting animals</u> from cruelty, neglect or abuse for the relief of suffering among animals: no charge

2. The following is added to the Chapter 74 water fees:

Rates for metered water customers outside City. All out-of-City customers receiving water supplied by the City of Fall River will pay a rate not less than 70% higher than the rate charged to City of Fall River customers as established by § 74-353. This rate shall be \$2,27 per 100 cubic feet for water billed on or after January 1, 2008.

3. The penalties for violations of Chapter 82, Article IV, §§ 82-73 and 82-76 are removed from this chapter and included in § 82-73A and § 82-76, respectively.

BE IT ORDAINED by the City Council of the City of Fall River, as follows:

That Chapter 70 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which chapter relates to traffic be amended as follows:

Section 1.

By inserting in section 70-241, which section relates to stop intersections designated, in proper alphabetical order the following:

Barclay Street Northbound drivers on Barclay Street at Slade Street.

By inserting in Section 70-281, which section relates to one-way streets designated, in proper alphabetical order the following:

Barclay Street, from Dwelly Street to Slade Street in a northerly direction.

Section 3.

By inserting in Section 70-374, which section relates to thirty-minute parking, in proper alphabetical order the following:

- (19) 8:00 a.m. 9:30 p.m. Monday through Sunday Pleasant Street, north side, starting at a point 88 feet west of Irving Street, for a distance of 30 feet westerly
- (45) 9:00 a.m. 9:00 p.m. Monday through Saturday and 12:00 p.m. to 5:00 p.m. Sunday South Main Street, east side, starting at a point 20 feet north of Palmer Street, for a distance of 35 feet northerly

Section 4.

By inserting in Section 70-375, which section relates to one-hour parking, in proper alphabetical order the following:

(22) 11:00 a.m. – 7:00 p.m. Monday through Friday, 11:00 a.m. – 4:00 p.m. Saturday through Kilburn Street, west side, starting at a point 62 feet north of Charles Street, for a distance of 60 feet.

Section 5.

By striking out in Section 70-387, which section relates to handicapped parking the following:

Barlow Street, west side, starting at a point 318 feet south of Eaton Street, for a distance of 20 feet southerly

Beverly Street, west side, starting at a point 60 feet north of Walnut Street, for a distance of 20 feet northerly

High Street, west side, starting at a point 61 feet north of Franklin Street, for a distance of 20 feet northerly

Prospect Street, north side, starting at a point 20 feet north of Belmont Street, for a distance of 20 feet easterly

CITY OF FALL RIVER IN CITY COUNCIL.

BE IT ORDAINED by the City Council of the City of Fall River, as follows:

That Chapter 70 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which chapter relates to traffic be amended as follows:

By inserting a new section to read as follows:

Section 70-390 Street Sweeping

From April to November, Monday through Saturday, 8:00 a.m. to 2:00 p.m. as posted. Vehicles will be tagged/towed at owner's expense.

CITY OF FALL RIVER
IN CITY COUNCIL
FEB 2 7 2018

Referred to the Committee on Whinances and decistation

CITY OF FALL RIVER IN CITY COUNCIL

MAR 27 2819

Passed through first reading, Fylas, 2 nais

BE IT ORDAINED, by the City Council of the City of Fall River, as follows:

That Chapter 50 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which chapter relates to Personnel, be amended as follows:

By inserting in Section 50-301, which section relates to salary schedules generally, in proper alphabetical order the following:

Student Intern Apprentice

Not to exceed \$15/hour

CITY OF FALL RIVER IN CITY COUNCIL

MAR 27 2003

Passed through

BE IT ORDAINED, by the City Council of the City of Fall River, as follows:

That Chapter 50 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which chapter relates to Personnel, be amended as follows:

By inserting in Section 50-301, which section relates to salary schedules generally, in proper alphabetical order the following:

Administrative Assistant/Code Enforcement

Not to exceed \$50,000.00 per annum

CITY OF FALL RIVER
IN CITY COUNCIL
FEB 2 7 2018

Referred to the Committee on Ordinances and Ligislation

CITY OF FALL RIVER IN CITY COUNCIL

MAR 27 2013

Passed through first seading & year, may

BE IT ORDAINED, by the City Council of the City of Fall River, as follows:

That Chapter 50 of the Revised Ordinances of the City of Fall River, Massachusetts, 1999, which chapter relates to Personnel, be amended as follows:

By inserting in Section 50-301, which section relates to salary schedules generally, in proper alphabetical order the following:

Executive Administrative Assistant to the Chief of Police Not to exceed \$50,000.00 per annum

CITY OF FALL RIVER IN CITY COUNCIL

Passed through first Suading as sminded

(Councilor Leo O. Pelletier)

WHEREAS, licenses to operate an auto body shop and an auto repair shop were granted to Souhad Saliba, doing business as JZ Express, Inc., in October of 2017, and

WHEREAS, during the license renewal process, neighbors expressed concerns regarding odors emanating from the business, and

WHEREAS, neighbors recently expressed similar concerns regarding odors and hours of operation, now therefore

BE IT RESOLVED, that the Committee on Regulations meet to review the licenses held by Souhad Saliba, operating at 969 South Main Street, to address these concerns.

(Councilor Steven A. Camara)

WHEREAS, the City Council previously approved forwarding a proposed plan to locate six (6) electronic 70' tall x 50' wide Digital Billboards at these locations: "Easterly End of Bedford Street"; "South of Central Street, West of Route 79"; "North of Father DeValles Blvd"; "Fourth Street, Corner of Hartwell Street"; "North Side of Brayton Avenue, Corner of Route 195 Ramp"; "Market Street, Facing South Main Street" to the Zoning Board of Appeals (ZBA) and

WHEREAS, this proposal which was presented to the Zoning Board of Appeals (ZBA) as a request for "Special Permits" but was given "Leave to Withdraw" with no action taken by the ZBA and

WHEREAS, the proposal for these six (6) electronic 70' tall x 50' wide Digital Billboards have been increased to eight (8) 70' tall x 50' wide Digital Billboards and this proposal for eight (8) 70' tall x 50' wide Digital Billboards reportedly has been forwarded to the Commonwealth of Massachusetts' Department of Transportation for their input and presumably approval and

WHEREAS, there has been no public presentation in Fall River of what these billboards will look like and how they will affect the neighborhoods in which they would be constructed should the process move forward and

WHEREAS, "Photoshop" and other technological advances can produce a "virtual" reality of what these billboards would look like, should the process move forward now, therefore,

BE IT RESOLVED, that the Fall River City Council through its Committee on Health and Environmental Affairs hold a public hearing to consider issues concerning this proposal and get updates, including "Photoshop" or other virtual reality presentations from the City Administration and any of its consultants concerning this proposal so the people of Fall River and the City Council may understand the full impact of these Digital Billboards on Fall River and the neighborhoods in which they are intended to be constructed.



RECEIVED

City of Fall River
Notice of Claim TY CLERK 18-65

	Claimant's name: Andrea Medeiros
2.	Claimant's complete address: 103 Nagura St Fall River MA 02721
3.	Telephone number: Home: 508-831-7014 Work:
ļ .	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
5.	Date and time of accident: 3/7/18 6:50pm Amount of damages claimed: \$ 107.51
,	Exact location of the incident: (include as much detail as possible): Retween 35-45 lefterson St
7.	Circumstances of the incident: (attach additional pages if necessary):
	Couldn't see pot hole due to the rain storm we had.
	See pictores attached
3,	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company:
	address of insurance company: Yes No
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge.
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge.
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge. Date: 3 2 18 Claimant's signature: When TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge. Date: 3 22 18 Claimant's signature: When the within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.

Copies forwarded to: D City Clerk D Law Q City Council D City Administrator D DPU

For official use only:



RECEIVED

City of Fall River Notice of Claim

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2018 MAR 23 P 1094

CITY CLERK | 8 - LOLG

1.	Claimant's name: William Francis ClARK FALL RIVER, MA
2.	Claimant's complete address: 99 High Stassonet MA 02702
3.	Telephone number: Home: 508 212 4399 Work:
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Hit Pot hole
5.	Date and time of accident: March 16, Joss Amount of damages claimed: \$ 326,17
6.	Exact location of the incident: (include as much detail as possible): 80 W. Higm S Canning Blad North Bound Side
7.	Circumstances of the incident: (attach additional pages if necessary):
	Travefur from Harbor mall Toward Wallgreens around
	10 Pm Large Pot Hole across from Volas Wagon drafty Ship
	Con drivers Side
	a business and a
	Ch 07-1028 5/08-
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and
8.	
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: Yes No Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge.
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: Yes No Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: Yes No Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge.
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: Yes No Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge. Date: March 21, 2018 Claimant's signature: Mallar Falls WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file

Copies forwarded to: L'City Clerk Law D'City Council G-City Administrator D'DPW

For official use only:



RECEIVED City of Fall River Notice of Claim

2018 MAR 26 A 9: 53

	Notice of Claim
1.	Claimant's name: Marco Borges FALL RIVER, MA
2.	Claimant's complete address: 422 Coggeshall St Fall River MA
•	Telephone number: Home: 199508-5679721 Work: Same
	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Crushed my whole exhaust system on a pot v
	Date and time of accident: $2/17/18$ Amount of damages claimed: \$1,73378
	Exact location of the incident: (include as much detail as possible): Manchester St Fell River Battom where School base are
	Circumstances of the incident: (attach additional pages if necessary):
•	
٠	
•	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and
	address of insurance company: 12 Yes 10 No 15086895885 Traveders ins Cordeiros Ins 171 pleasentst
a	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any locuments that you provide will become the property of the City of Fall River; therefore, please retain copies of my such documents for your files.) Attach any other information you believe will be helpful in the processing of our claim (for example, names and addresses of any witnesses, written medical records if personal injury was
	ustained).
Į.	swear that the facts stated above are true to the best of my knowledge:
D	ate: 3/26/18 Claimant's signature:
yε	HEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If our claim is based on the negligence or wrongful act or omission of the City or its employees, you must file ithin two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
₹6	eturn this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	tu should consult with your own attorney in preparing this claim form to understand your legal rights. The fice of the Corporation Counsel is unable to provide legal assistance to private citizens.
	official use only:
j)	oies forwarded to: Defty Clerk 1 Law 1 City Council City Administrator Defty Date: MAR 2 6 2018



City of Fall River

RECEIVED

2018 MAR 26 A 10: 58

	Notice of Claim
.1	I. Claimant's name: SUSAN Braga FALL RIVER. MA
2	2. Claimant's complete address: 354 TICKLRD, WESTPORTUA 02790
3	. Telephone number: Home: 774-319-5204 Work: 508-679-5233 X4409
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): brand new Hire Nowout on a pothole (deep)
5.	
6.	william & Canning BIVd, in Front of McDonalds in left lane,
7.	Circumstances of the incident; (attach additional pages if necessary):
	I was driving to work. I was in the left lane, saw pothole but
	could not change lanes due to traffic. My tire immediatly
	went flat in the middle of the road light went on right awar
	in my car stating tire flat. I always try to avoid them but coulde
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company:
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge:
	Date: 3 2218 Claimant's signature: Wall base
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
	For official use only: Copies forwarded to Valicity Clerk (Law (Val) City Council (Lity Administrator (V DCM Date: 3/26))



City of Fall River

RECEIVED

Notice of Claim 7018 MAR 26 ₱ 1: 18 Claimant's name: LeoNard Case, Claimant's complete address: Home: # 508 - 971-2080 Work: 508-67 Telephone number: 4. Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Pot Hole - Front ENd damage to truck Tota 5. Date and time of accident: 2 Amount of damages claimed: \$ 1 apar 360,00 6. Exact location of the incident: (include as much detail as possible): across From park 7. Circumstances of the incident: (attach additional pages if necessary): driving down Pine st. (Nelver noise and wheel pulled to the Had tow truck pick up truc 8. Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: ☐ Yes IX No Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge. Claimant's signature: WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS. Return this from to: City Clerk, 2nd Fl., One Government Center, Fall River, MA 02722

You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.

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		∠ Λ Λ1Λ /	2/01/10
Copies forwarded to: City Clerk	Litaw Litetty Council	回・City Administrator - 位 リアリソ	Date: コンルX
			<u> </u>



City of Fall River Notice of Claim

2018 MAR 26 A 11: 03

	ROBORT MARCHAND STYCLERK #18-10
1.	Claimant's name: Claimant's name:
2.	Claimant's complete address: 131 Wood & Fall Ruer Www 02727.
3.	Telephone number: Home: 5086742965 Work: 5086788330
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Punc Hung 77 (28
5.	Date and time of accident: 3/16/8-744 Amount of damages claimed: \$ 1/3 75
6;	Exact location of the Incident: (include as much detail as possible): WW S Canny hup of poste UW Dealershy.
7.	Circumstances of the incident: (attach additional pages if necessary): Drucy Morth band in out side law 2 lawn of that bear
•	allegator of those attempt front troe I could not
	avail due to traffer on my ught sili
	+ DtAble usu has a traffer con in it to wrown aller
В	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company:
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of
-	any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge. Date: 32018 Claimant's signature Lewis Swauland
,	WHEN TO FILE: If your citim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file of within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
Ī	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Diffice of the Corporation Counsel is unable to provide legal assistance to private citizens.
F	or official use only:

Copies forwarded to: D'City Clerk D'Law D'City Council D City Administrator D DD



City of Fall River Notice of Claim 2018 HAR 26 P 4: 29

FALL RIVER Claimant's name: Claimant's complete address: Home: 774 Telephone number: 4884030 Work: 4. Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): DOY Ю 5. Date and time of accident: Amount of damages claimed: \$ 6. Exact location of the incident: (include as much detail as possible): appnox Woft down 7. Circumstances of the incident: (attach additional pages if necessary): Have you submitted a claim to any insurance company for damages arising from this incident? If so, address of insurance company: ☐ Yes Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge Claimant's signature: WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS. Return this from to: City Clerk, 2nd Fl., One Government Center, Fall River, MA 02722 You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.

~ DPW)

Date: 3/26/18

For official use only:

Copies forwarded to: D/City Clerk D/Law D/City Council D City Administrator



City of Fall River Notice of Claim

- 2018 MAR 27 P 12: 14

	10 7-
1.	Claimant's name: Ky Sten Cabral CITY CLERK 18-12
2.	Claimant's complete address: 1081 Bark St. Swansla MA 02777
3.	Telephone number: Home: <u>508-397069</u> 7 Work:
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
5.	Date and time of accident: $3/8/8$ Amount of damages claimed: \$ 257.63
6.	Exact location of the incident: (include as much detail as possible): Highland Avenue pot mile.
7.	Circumstances of the incident: (attach additional pages if necessary):
	on my way to work @ Charlton in the morning, my tires slammed the large pothole-both
	tront a back on driver side and created bubbles in those tires - this is actually the
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: Yes Tho
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
-	I swear that the facts stated above are true to the best of my knowledge. Date: 3/27/18 Claimant's signature: 4 Subten Called
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.

For official use only:

Copies forwarded to: Delty Clerk Delty Council - City Administrator



RECEIVED:

2018 MAR 27 P 12: 28

1.	Claimant's name: Holly Dunham
2.	1) Place I as P PALL DIVED MA
3,	Telephone number: Home: <u>508 - 880 - 8989</u> Work: <u>508 - 714 - 1055</u>
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
5.	Date and time of accident: 3/15/18 @ 8:15 pm Amount of damages claimed: \$ 93.85
6:	Exact location of the incident: (include as much detail as possible): Dothole cutside The enterance of Mattie Imports on William S carning BI
7.	Circumstances of the incident: (attach additional pages if necessary): Front left wheel hit unmorked pothole on william S. Conning Blvd. Musing damage to hutbrap of wheel.
	Some of the stay o
	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: Description Yes Description No Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of
	your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge. Date: 3/37/18. Claimant's signature: Holly Dunlon.
,	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
<u> </u>	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	ou should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
	or official use only: opies forwarded to: Defty Clerk - Law Defty Council - City Administrator - Down Date: 3/7/1//



City of Fall River Notice of Claim

50/8	MAR 27	P 2:36
er 🗸	CLERK	10 MA

	Notice of Claim $8-17$
1	Claimant's name: Derek J. Atkinson STY CLERK 10 FALL RIVER, MA
2	Claimant's complete address: 73 Brown St. (Apt. 1) Fall River, MA 02724
з.	Telephone number: Home: 508 951-0416 Work: 588-951-0416
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Property damage From Pothole
5.	10 10 10 7/20 PM
6.	Exact location of the incident: (include as much detail as possible): Between 740 and 772 Second 5+.
7.	Circumstances of the incident: (attach additional pages if necessary):
	While Travelling North bound on Second St. on 3/9/18, my right Front
	Wheel went into a deep pothole causing the tire to rupture (sidewall)
	and the wheel to bend. I am seeking Compensation in the amount of
	\$816,33 for a new wheel and tire. An invoice is attatched. Thank
8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and
	address of insurance company: ☐ Yes ᠖No
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge.
	Date: 3/26/18 Claimant's signature: Dereh athinsem
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
	For official use only: Copies forwarded to: Clerk Plaw Scrity Council G-Gity Administrator DDW Date: 3/27/14





2018 MAR 27 P 3:59

ITY CLERK 18-75

1.	Claimant's name: RALL CANNALHO
2.	Claimant's complete address: 10 wolf Hill Drive Swanset, MA. 02777
3.	Telephone number: Home: 508-496-5473 Work: 508-677-0401
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): ONTY Tree Limbs fell on Top of my Toyola Income
5.	Date and time of accident: 3-2-18 1:00 amount of damages claimed: \$ 500.00
6.	Exact location of the incident: (include as much detail as possible): 605 200 55. FAN Liver, MA.
7	Circumstances of the incident: (attach additional pages if necessary):
	See HTTACHED LETTER FOR EXPLAINATION
	of Incident.
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge: Date: 3-26-16 Course Cour
,	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
Į	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
F	or official use only: Copies forwarded to: A City Clerk Clay A City Council City Administrator Company Date: MAR 2 7 2016

To Whom It May Concern:

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2018 NAR 27 P 3: 59

CITY CLERK VER. MA

On March 2, 2018 at 1:00pm My 2013 Toyota Tacoma Plate # 414WZM was parked by a city tree located in front of 605 2nd St in Fall River, MA. The tree was previously reported to city officials on two occasions that it was dead and the branches were falling off. On March 2, 2018 high winds throw large limbs from the tree onto my truck that caused damage on the roof and other areas of the truck. I have filed a claim with my Insurance Company, but I will be held responsible for the 500.00 deductible. I have attached photos of the truck getting hit by the city branches on two different occasions. Also I have included a cd containing video files from a surveillance system showing the city branches hitting the truck. Please feel free to contact me if you have any other questions.

Paul Carvalho

Coul Corre

508-496-5473

Ibanezss@hotmail.com



7018 MAR 28 P 3: 35

City of Fall River **Notice of Claim**

ارا 1.	FALL RIVER. MA Joel Nomandon
2.	Claimant's complete address: 949 High St. Apt. 2, Fall River, MA
3.	Telephone number: Home: <u>\$08-\$58-1069</u> Work:
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Potholo damage on Veha lo
5.	Date and time of accident: 03/03/2018 Amount of damages claimed: \$307-49
6.	Exact location of the incident: (include as much detail as possible): William S Canning Blvd. (Water South Coad Mar Ford)
7.	Circumstances of the incident: (attach additional pages if necessary):
	I was driving and avoided numerous holes until this large thole. The front loft tire was popped? the rim bent. Photos available upon request.
3.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company:
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	Date: 03/28/70/8 Claimant's signature: Why A Mother Claimant's signature:
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
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	For official use only: Copies forwarded to: B'City Clerk D Law B'City Council D City Administrator D DW Date: 3 128 18

For official use only:



City of Fall River

PECEIVED

Date: MAR 2 9 2018

Notice of Claim Claimant's name: Claimant's complete address: 919 Bay Home: 508-673-7697 Work: Telephone number: Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): BI POT HOLE DAMAGE OF THE Date and time of accident: 3/16/18 (8:50 Amount of damages claimed: \$ Exact location of the incident: (include as much detail as possible): DWELLY ST + EAST MAIN ST ON SOUTH SIDE OF STREET 7. Circumstances of the incident: (attach additional pages if necessary): ST HIT POT HOLE, UNIABLE TO SEE ONTER PORTION WITH RIGHT FRONT TIRE. 15 A 2017 WITH 2472 HILE 8. Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and ☐ Yes TKNo address of insurance company: Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge Claimant's signature: _ WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS. Return this from to: City Clerk, 2nd Fl., One Government Center, Fall River, MA 02722 You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.

Copies forwarded to D City Clerk Law D City Council City Administrator D DCN

Courcil 26



City of Fall River Notice of Claim

2018 MAR 29 A 11: 37

1	. Claimant's name: Progressive Direct Insurance Company a/s/o LEAVITT, CHRISTINA
2	Claimant's complete address: PO BOX 512929 LOS ANGELES, CA 90051
3.	Telephone number: Home: Work:
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): AUTO ACCIDENT
5.	Date and time of accident: 01-16-18 AT 5:11 PM Amount of damages claimed: \$ 2,270.79
6.	Exact location of the incident: (include as much detail as possible): OSBORN STREET & WHIPPLE ST IN FALL RIVER
	Circumstances of the incident: (attach additional pages if necessary): Our named insured's 2001 Hyundai Accent was traveling on Osborn St. in the middle of the intersection with Whippie St. without a stop sign, when a of Fall River 2017 Ford F550, plate number MFC122, was traveling on Whippie St. and ran a stop sign at the intersection of Osborn St. and struck and damaged our insured's vehicle. The driver, Patrick Steinkamp, is the proximate cause of this accident due to fallure to maintain proper lookout.
3.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company: 译Yes 日 No Progressive Direct Insurance Company PO BOX 512929 LOS ANGELES, CA 90051
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained). I swear that the facts stated above are true to the best of my knowledge. Date:
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
	For official use only: Coples forwarded to: #City Clerk May City Council City Administrator EMS Date: MAR 2 9 20 8



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City of Fall River Notice of Claim

7018 APR -2 ₱ 1:58

	Notice of Claim
1.	Claimant's name: WILLIAM GVAMITT STYCLERK 18-19
2.	
3.	Telephone number: Home: 401-846-2259 Work:
4. 5.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): POT-HOLE, ON WILLIAM S. CANNING BLVA, DISTROYED: LEFT-Front TIRE-RIM-HUBCAP! 03/17/20(8mount of damages claimed: \$326.75
6. 7.	Exact location of the incident: (include as much detail as possible): Toffered Togowith officer Jose Dapedra To identify Pot-Hole but he refused my Assistance ! # 106950 circumstances of the incident: (attach additional pages if necessary): I had bought And had installed 4 Brand Herotines at Papsays
•	IH Seckonk MASS where I had my wehicle toward by AAA to replace everything broken They had to reorder? Only One(1) TIRE + RIM + HUBCAD were DISTROYED by deep Pothde
3.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and address of insurance company:
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge. Date: March 3157, 2018 Claimant's signature: William Chamit.
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
	For official use only: Copies forwarded to: City Clerk Law City Council City Administrator Date: APR - 2 2018
	Apples for the sector of the s



2018 APR -3 A II: 21 26
CIFY CLERK #18-50
FALL RIVER, MA

City of Fall River

	Notice of Claim
1	Claimant's name: EUPINE & YIEKRE Jd.
2	. Claimant's complete address: 525 Whipple St. Fall hiver, Ma OTTY
3	. Telephone number: Home: 508-689-8194 Work:
4	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
5.	Date and time of accident: $398-18$ Amount of damages claimed: \$
6:	Exact location of the incident: (include as much detail as possible): East Man It-FRU-Going North about 50 from Devely ST Intersection
7.	Circumstances of the incident: (attach additional pages if necessary): Heading With on Best Naw with a cargoing South on other side of ST
	HIT a DEEP POI HOLD- A could not stop or go around it due
4	lit it hard then dulled over. Talk pictures after I seed the
ر 2 8.	Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and
	address of insurance company: ' Yes No
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge. Date: 3-88-18 Claimant's signature.
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
	You should consult with your own attorney in preparing this claim form to understand your legal rights. The Office of the Corporation Counsel is unable to provide legal assistance to private citizens.
	For official use only: Copies forwarded to: 97 City Clerk P Law P City Council D City Administrator 10 DCM Date: 4-3-18





2018 APR -3 P 3: 24
CITY CLERK # 18-81
FALL RIVER, MA

City of Fall River Notice of Claim

1.	Claimant's name:
2.	Claimant's complete address: 344 AMERICAD LEGIOW HIGHWAY Westort
3.	Telephone number: Home: 578-922-6013 Work: 578-646-3991
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
5.	Date and time of accident: 3/11/18 8:15 PM Amount of damages claimed: \$ 433.00
6.	Exact location of the incident: (include as much detail as possible): 80 CJ-11=4m S CANNING BLUD
7.	Driving ow Willfam S Canning Bldue Night hit large Pot hole on driven side. Traffic cone WAS Not
/	N the hole at time That it with IN Meditary Went back
// 8 [/]	te Next morning to take pictures and apparently a harrell WE. But there After everyone hill it. See photo's Attached. Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and
	address of insurance company: Yes Vo
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; the refore, please retain copies of
· Article	any such documents for your files.) Attach any other information you believe will be helpful in the processing of
Acres (your claim (for example, names and addresses of any witnesses, written medical records if personal injury was
	sustained).
	I swear that the facts stated above are true to the best of my knowledge.
	Date: 4/2/18 Claimant's signature:
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
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	For official use only: Copies forwarded to: DCity Clerk



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7018 APR -5 P 12: 48

CITY CLERK W-62

1.	Claimant's name: Ethan Cousineau FALL RIVER, MA
2.	Claimant's complete address: 124 Bog le Street, Fall River, MA 02723
3.	Telephone number: Home: 1-774-365-1912 Work:
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage): Damaged Tire due To Large Pot Hole
5.	Date and time of accident: 3/11/20/8 Apply 7:00 Amount of damages claimed: \$
6.	Exact location of the incident: (include as much detail as possible): William S. Canning Blud, near Volks Wagen AutoSales, North Travellanes (IN 1847 lane)
7.	Circumstances of the incident: (attach additional pages if necessary): Twgs Traveling North on William S. Canning Blud, IN the
8.	Left lane. When I got introd of Mattie Volkswason I hit apot hole with my left from tire. By the time I got to the set of lights my tire was flat. I pulled into the lot at CARD! Have you submitted a claim to any insurance company for damages drising from this incident? If so, name and address of insurance company: Yes PNo
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	Date: 3/18 Claimant's signature:
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
	Return this from to: City Clerk, 2 nd Fl., One Government Center, Fall River, MA 02722
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	For official use only: Copies forwarded to: Defty Clerk Defty Council Defty Council Defty Administrator DPW Date: 4/5/18





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2018 APR -5 A 11: 49

1.	Claimant's name: Zoe Van Kirk
2.	Claimant's complete address: 4 Hammond St. Apt. #1 Newport, RT 02840
3.	Telephone number: Home: (860) - 944 - 0442 Work:
4.	Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
5.	Date and time of accident:3 1918 Amount of damages claimed: \$_108.92
6. 7.	Exact location of the incident: (include as much detail as possible): <u>around 80 William 5. Canning Blvd. between Walgreens and the</u> Circumstances of the incident: (attach additional pages if necessary):
,.	I was on my way to my nursing clinical and it was still
	dark out By the time I realized how large the pathole actually
	was. I was unable to sweare abound it by there was a car next to me
8.	in the other land. Waited for AAA for two hours and when he came and change the tire he was annoyed ble this was "about his 25m call to this exact lock Have you submitted a claim to any insurance company for damages arising from this incident? If so, name and in the past address of insurance company: □ Yes X No
	Be sure to attach the original of any bills issued or any written estimates of repair or replacement costs. (Any documents that you provide will become the property of the City of Fall River; therefore, please retain copies of any such documents for your files.) Attach any other information you believe will be helpful in the processing of your claim (for example, names and addresses of any witnesses, written medical records if personal injury was sustained).
	I swear that the facts stated above are true to the best of my knowledge.
	Date: 4218 Claimant's signature: 2 Vi
	WHEN TO FILE: If your claim is based on a defect in a public way, you must file within 30 days of the incident. If your claim is based on the negligence or wrongful act or omission of the City or its employees, you must file within two years of the incident. PLEASE KEEP A COPY OF THIS FORM FOR YOUR RECORDS.
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	For official use only: Copies forwarded to: City Clerk Claw Okity Council City Administrator DCM Date: 4518