

City of Fall River Massachusetts

Office of the City Clerk

ALISON M. BOUCHARD
CITY CLERK

INÊS LEITE
ASSISTANT CITY CLERK

REGULAR MEETING OF THE CITY COUNCIL

MEETING: Tuesday, March 10, 2020 at 7:00 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne, Bradford L. Kilby,
Pam Laliberte-Lebeau, Trott Lee, Christopher M. Peckham,
Leo O. Pelletier and Linda M. Pereira

ABSENT: None

IN ATTENDANCE: None

President Cliff Ponte called the meeting to order at 8:21 p.m. with a moment of silence followed by a salute to the flag and announced that the meeting may be recorded with audio or video and transmitted through any medium.

PRIORITY MATTERS

1. Mayor requesting confirmation of the appointment of John Ferreira to the Community Preservation Committee

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted to confirm the appointment.

2. Mayor and order appropriating \$1,870,294 from the General Fund Stabilization Fund to the following:

Employer Trust Fund	\$1,000,000
School Appropriation	\$ 870,294

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Trott Lee, it was unanimously voted to adopt the order.

3. Mayor and order authorizing the School Committee to enter into a five year contract for transportation services with Tremblay's Bus Company, LLC

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted to adopt the order.

Approved, March 11, 2020, Mayor Paul E. Coogan

PRIORITY COMMUNICATIONS

4. Traffic Commission recommending amendments to the traffic ordinances

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Christopher M. Peckham, it was unanimously voted to refer the matter to the Committee on Ordinances and Legislation.

5. Planning Board recommendation for the acceptance of streets as follows:

- a. Lynwood Street extending from Mariano Bishop Boulevard to a dead end along with Way Street, as amended

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Christopher M. Peckham, it was unanimously voted to request a legal opinion regarding the developer's responsibility to accept and pave the street and that the matter be tabled.

- b. Granite Street extending from Purchase Street to Rock Street

A motion was made by Councilor Bradford L. Kilby and seconded by Councilor Leo O. Pelletier that the recommendation be accepted and placed on file and the order be adopted. Councilor Pam Laliberte-Lebeau stated that this street was paved as part of the Streetscape Project on Purchase Street and the street was not accepted. Councilor Linda M. Pereira stated that this matter should be reviewed by the Director of Traffic regarding traffic and parking issues due to the width of the street. On a further motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to request information from the Director of Traffic and that the matter be tabled.

- c. Small Street extending from President Avenue to a dead end

The City Clerk stated that the City Planner requested that the order be amended by adding: and also 280 feet of Stanley Street extending from Small Street to Damon Street. On a motion made by Councilor Linda M. Pereira and seconded by Councilor Bradford L. Kilby, it was unanimously voted that the recommendation be accepted and placed on file and the order be adopted, as amended.

- d. Tone Street extending from Freedom Street to a dead end

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher, it was unanimously voted that the recommendation be accepted and placed on file and the order be granted leave to withdraw.

COMMITTEE REPORTS – None

ORDINANCES – None

RESOLUTIONS

6. Committee on Finance convene with a representative from Comcast to discuss various services and programs

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Michelle M. Dionne, it was unanimously voted to adopt the resolution. Councilor Linda M. Pereira stated that she would like to find out what discounts are available from Comcast for residents.

CITATIONS

7. Shawny Smith – In recognition of his strength and bravery

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the citation.

ORDERS – HEARINGS – None

ORDERS – MISCELLANEOUS

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Linda M. Pereira, it was unanimously voted to take items #8 through #10 together. On a further motion made by Councilor Shawn E. Cadime and seconded by Councilor Bradford L. Kilby, it was unanimously voted to adopt items #8 through #10.

8. Police Chief's report on licenses:

2020 Taxicab Drivers:

David Marshall Joseph F. Paiva

2020 Private Livery Driver:

David Marshall

Second Hand License Renewals:

Pacheco's Furniture located at 255 South Main Street

Curt Barreira d/b/a Jimmy Jr's Tire Service located at 729 Davol Street

Aaron Tetrault, Spindle City Pawnbrokers, Inc. d/b/a Fall River Pawnbrokers located at 1435 Pleasant Street

Wayne Confoey d/b/a Cash for Gold located at 1503 Pleasant Street

eco ATM, LLC located at 638 Quequechan Street

Howard Sperberg and Andrew Jaynes d/b/a Pawtucket Pawnbrokers Too located at 302 South Main Street

Aaron Tetrault, Spindle City Pawnbrokers, Inc. d/b/a Fall River Pawnbrokers located at 364 South Main Street

Joseph Bilan, BP Auto Service Repair, Inc. located at 1091 South Main Street

Aaron Tetrault d/b/a Fall River Pawnbrokers, Inc. located at 1475 South Main Street

Alan Confoey d/b/a Alan's Jewelry located at 1661 South Main Street

eco ATM, LLC located at 4171 North Main Street

Pawnbroker Renewals:

Aaron Tetrault, Spindle City Pawnbrokers, Inc. d/b/a Fall River Pawnbrokers located at 1435 Pleasant Street

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Aaron Tetrault d/b/a Fall River Pawnbrokers, Inc. located at 1475 South Main Street

9. Auto Repair Shop License Renewals:

Joseph Silva d/b/a Joe's Collision Center, Inc. located at 170 Jefferson Street

Jacinto Silva, Tech Service Center, Inc. located at 70 William Street

Joseph Silva, Supreme Auto located at 421 Third Street

Haissam Elazar, Inc. d/b/a Joe's Gas Auto Sales located at 2608 South Main Street

Approved, March 11, 2020, Mayor Paul E. Coogan

10. Auto Body Shop License Renewals:

Joseph Silva d/b/a Joe's Collision Center, Inc. located at 170 Jefferson Street

Robert Eleuterio d/b/a Eddie and Sons Auto Body and Marine Repair located at 115 Maple Street

Approved, March 11, 2020, Mayor Paul E. Coogan

COMMUNICATIONS – INVITATIONS – PETITIONS

11. Claims

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Linda M. Pereira, it was unanimously voted to refer the claims to Corporation Counsel.

12. Communication from AFSCME Local #1202 President regarding professional paramedics of Fall River

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Linda M. Pereira, it was unanimously voted that the communication be accepted and placed on file.

13. Planning Board Minutes – January 13, 2020

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted that the minutes be accepted and placed on file.

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Linda M. Pereira, it was unanimously voted to take items #14 through #19 together. On a further motion made by Councilor Shawn E. Cadime and seconded by Councilor Bradford L. Kilby, it was unanimously voted to approve items #14 through #19.

City Council Meeting Minutes:

- 14. City Council Committee on Finance – January 28, 2020
- 15. City Council Committee on Finance – February 11, 2020
- 16. City Council Public Hearings – January 28, 2020
- 17. City Council Public Hearing – February 25, 2020
- 18. Regular City Council Meeting – January 28, 2020
- 19. Regular City Council Meeting – February 25, 2020

20. Attorney General response to Open Meeting Law Complaint from Collin Dias
re: January 10, 2020 alleged violation by the City Council Committee on Health and Environment Affairs

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Michelle M. Dionne, it was unanimously voted that the communication be accepted and placed on file.

BULLETINS – NEWSLETTERS – NOTICES – None

On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Shawn E. Cadime, it was unanimously voted to adjourn at 8:38 p.m.

List of documents and other exhibits used during the meeting:

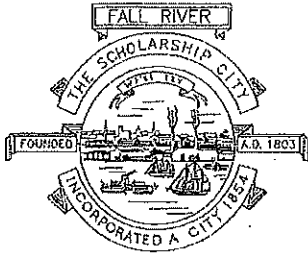
Agenda packet (attached)
DVD of meeting

A true copy. Attest:



City Clerk

In City Council, May 5, 2020
Approved, 9 yeas



City of Fall River Massachusetts
Office of the City Clerk

RECEIVED

2020 MAR -6 P 3:38

CITY CLERK _____
FALL RIVER, MA

MEETINGS SCHEDULED
CITY COUNCIL CHAMBER, ONE GOVERNMENT CENTER

ALISON M. BOUCHARD
CITY CLERK

TUESDAY, MARCH 10, 2020

INÊS LEITE
ASSISTANT CITY CLERK

AGENDA

6:00 P.M JOINT MEETING OF THE CITY COUNCIL AND BOARD OF ASSESSORS

6:30 P.M. COMMITTEE ON FINANCE (OR IMMEDIATELY FOLLOWING THE JOINT MEETING OF THE CITY COUNCIL AND BOARD OF ASSESSORS, IF THAT RUNS PAST 6:30 P.M.)

1. Citizen Input
2. *Resolution to discuss timeframe and current status of proposed EMS/Fire Department merger, and income and expenses of EMS Enterprise Account (adopted 2/25/20)
3. *Transfers and appropriations (see #2 below)

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

1. *Mayor requesting confirmation of the appointment of John Ferreira to the Community Preservation Committee
2. *Mayor and order appropriating \$1,870,294 from the General Fund Stabilization Fund to the following:
Employer Trust Fund \$1,000,000
School Appropriation \$ 870,294
3. *Mayor and order authorizing the School Committee to enter into a five year contract for transportation services with Tremblay's Bus Company, LLC

PRIORITY COMMUNICATIONS

4. *Traffic Commission recommending amendments to the traffic ordinances
5. Planning Board recommendation for the acceptance of streets as follows:
 - a. Lynwood Street extending from Mariano Bishop Boulevard to a dead end along with Way Street, as amended
 - b. Granite Street extending from Purchase Street to Rock Street
 - c. Small Street extending from President Avenue to a dead end
 - d. Tone Street extending from Freedom Street to a dead end

COMMITTEE REPORTS – None

ORDINANCES – None

RESOLUTIONS

6. *Committee on Finance convene with a representative from Comcast to discuss various services and programs

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

CITATIONS

7. Shawny Smith – In recognition of his strength and bravery

ORDERS – HEARINGS – None

ORDERS – MISCELLANEOUS

8. Police Chief's report on licenses:

2020 Taxicab Drivers:

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2020 Private Livery Driver:

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COMMUNICATIONS – INVITATIONS – PETITIONS

11. *Claims

12. *Communication from AFSCME Local #1202 President regarding professional paramedics of Fall River

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

13. *Planning Board Minutes – January 13, 2020

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re: January 10, 2020 alleged violation by the City Council Committee on Health and
Environment Affairs

BULLETINS – NEWSLETTERS – NOTICES – None


City Clerk

(Councilor Christopher M. Peckham)

WHEREAS, with the last contractual agreement between the City of Fall River and the Division of Emergency Medical Services to allow an easier transition to fall within the rank and file of the Fall River Fire Department, the EMS Division received their request for such changes with one change being given access to Group 4 Retirement and a pay parity increase in preparation for the anticipated merger, now therefore

BE IT RESOLVED, that the Committee on Finance convene with the Fire Chief and the Director of the Division of Emergency Medical Services along with their union representatives and attorneys to seek information regarding the timeframe and the current status of the proposed merger, and

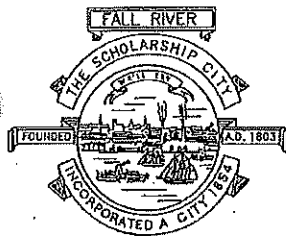
BE IT FURTHER RESOLVED, that all parties meet to also discuss the income and expenses of the EMS Enterprise Account.

In City Council, February 25, 2020
Adopted

A true copy. Attest:

Glison M. Bouchard

City Clerk



PAUL E. COOGAN
Mayor

**City of Fall River
Massachusetts
Office of the Mayor**

RECEIVED

2020 FEB 27 P 1:48

CITY CLERK _____
FALL RIVER, MA

February 27, 2020

Honorable Members of the City Council
One Government Center
Fall River, MA 02722

RE: Community Preservation Committee

Mr. President and Members of the Honorable Council:

Per the requirements of the City Ordinance Sec. 2-364, (1) Member of Planning Board (designated by said commission), I hereby request the confirmation of the City Council for the following appointment:

John Ferreira
21 Coral Street
Fall River, MA 02721

as a member of the Community Preservation Committee on February 27, 2020 and expiring on February 27, 2022.

Thank you for your favorable consideration in this regard.

Paul E. Coogan
Mayor

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**City of Fall River
Massachusetts
Office of the Mayor**

PAUL E. COOGAN
Mayor

CITY CLERK
FALL RIVER, MA

2020 MAR - 5 A 10:45

RECEIVED

March 4, 2020

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

Dear Honorable Council Members:

In accordance with the provisions of Chapter 44, Section 32 of the Massachusetts General Laws, I recommend the following appropriations to your Honorable Body.

1. \$1,000,000 That the sum of \$1,000,000 be, and the same is, hereby appropriated to the EMPLOYER TRUST FUND from the GENERAL FUND STABILIZATION FUND.
2. \$870,294 That the sum of \$870,294 be, and the same is, hereby appropriated to the SCHOOL APPROPRIATION from the GENERAL FUND STABILIZATION FUND.

If you have any questions or concerns regarding this, please feel free to contact me.

Best Regards,

Paul E. Coogan
Mayor

City of Fall River, In City Council

March 10, 2020

1

ORDERED:

That the sum of \$1,870,294 be, and the same is, hereby appropriated from the
GENERAL FUND STABILIZATION FUND to:

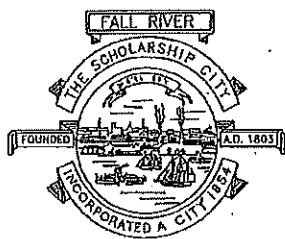
Employer Trust Fund	\$1,000,000
SCHOOL APPROPRIATION	\$ 870,294

FY20 Appropriation/Transfer Number Analysis

Line	Original/Revised Appropriation	Amount Transferred	Adjusted Balance
General Fund Stabilization Fund	\$ 9,328,482.55	\$ (1,870,294.00)	\$ 7,458,188.55
Employer Trust	\$ 1,830,310.21	\$ 1,000,000.00	\$ 2,830,310.21
School Appropriation	\$ 118,213,981.00	\$ 870,294.00	\$ 119,084,275.00

I certify that there are sufficient funds available for these transfers.


 Jennifer Argo, City Auditor
 March 10, 2020



PAUL E. COOGAN
Mayor

City of Fall River
Massachusetts
Office of the Mayor

RECEIVED

2020 MAR -5 P 4:41

CITY CLERK
FALL RIVER, MA

March 5, 2020

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

Dear Honorable Council Members:

The School Department has bid the 7D vans expected to be required by the District, including the anticipated bus monitors. This transportation is for a portion of the District's Special Education which also includes the Summer In District and Out of District needs. At this time, we are asking that you authorize the School Committee under the provisions of M.G.L. c. 30B § 12(b), the authority to enter into a five-year contract for transportation services with Trembly Bus Company, LLC.

If you have any questions or concerns regarding this, please feel free to contact me.

Best Regards,

Paul E. Coogan
Mayor

City of Fall River, In City Council

ORDERED, under the provisions of M.G.L. c. 30B § 12(b), that the School Committee be and is hereby authorized to enter into a five-year contract for transportation services with Tremblay's Bus Company, LLC.



FALL RIVER PUBLIC SCHOOLS
Facilities & Operations

Matthew H. Malone, Ph.D.
Superintendent of Schools

Kenneth C. Pacheco
Chief Operations Officer

March 11, 2020

The Honorable City Council
City of Fall River
1 Government Center
Fall River, MA 02722

RECEIVED
2020 MAR -5 P 2:51
CITY CLERK
FALL RIVER, MA

Dear Honorable City Council

I am attaching herewith, for your information a request to approve a 5 year contract for a portion of our Special Education transportation as listed in the accompanying documents with a total amount of \$3,894,931.68 with the various route and vehicle configurations listed. This bid price includes all of the 7D Vans required and anticipated by the District for next year, as well as the anticipated number of bus monitors. It also includes the Summer In District and Out of District 7D van transportation.

Sincerely,

Kenneth C. Pacheco,
Chief Operations Officer

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January 30, 2020

Mr. Kenneth Pacheco, Chief Operations Officer
Fall River Public Schools
417 Rock Street
Fall River, MA 02720

Dear Mr. Pacheco,

Tremblay's Bus Co., LLC (the Contractor) is pleased to submit the following attached proposal for Special Education 7D Van Transportation for the Fall River Public Schools (the District) for your consideration. The agreement would be for a 5 year period beginning with the 2020-2021 school year. The contract amount would be \$3,894,931.68 with an annual COLA increase based on the CPI with a floor of 1.5% beginning in year 2 of the contract. The contract amount does not include the cost of Mc Kinney Vento transportation that we understand will be bid in a separate IFB. We respectfully submit the proposal under the following terms and conditions:

1. The insurance requirements would remain the same as the specifications under the present contract IFB: 20-2, Category 3 for Special Education 7D Van Transportation, especially as it pertains to the insurance requirement for uninsured/underinsured. The coverage for the uninsured and underinsured would be \$500,000/\$1,000,000. The excess liability and general liability coverages would not extend to the uninsured/underinsured.
2. The District will need to purchase at the District's expense, Ride 360 And AVL which will allow for live time GPS. The Contractor will be responsible for any hardware and wiring cost associated with the GPS requirement in Contractor's vehicles. Said equipment will remain the property of the Contractor.
3. If the state of Massachusetts changes any of the rules or regulations pertaining to 7D Transportation, the Contractor and District mutually agree to re - negotiate the terms and conditions of the contract for the remaining term of the contract.
4. The contract would not include Mc Kinney Vento transportation. It is our understanding that the Mc Kinney Vento transportation will be a separate IFB bid. We are currently operating 31 McKinney Vento van routes for the District as of January 30, 2020.
5. We were asked to provide a cost per mile for out of town van transportation. The cost of an out of district special education van route would be the flat price of \$213.80 per route/per day for a 7D Van or \$229.44 per route/per day for a WC van plus a mileage rate of \$2.44 per live mile. The cost of the monitor is in addition to the aforementioned prices.
6. A one year notice will be given if the District and or the Contractor does not wish to renew the contract at the end of the 5 year term.
7. The District and the Contractor will negotiate in good faith any additional charges relative to the GPS requirements, i.e. monthly support charges from Tyler Technologies.

Telephone
(508) 999-6436

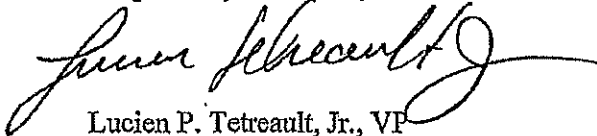
TREMBLAY'S
BUS CO., LLC

www.tbcbus.com
284 Myrtle St., New Bedford, MA 02746

8. At this time, In District SPED Van transportation utilizes 17, 7D Vans and 7 Wheelchair vans along with 24 monitors.
9. Out of District SPED Van transportation currently utilizes 35 vehicles...30 7D vans and 5 Wheelchair vans along with 35 monitors.
10. With regards to Out of District Summer SPED Van Transportation, we cannot provide you with a definitive number of vehicles...we have to go by the specifications provided by the District that shows 3 Wheel Chair Vans and 25 7D Vans along with 28 monitors.
11. In District Summer SPED Van Transportation shows 6 wheel chair vans along with 6 monitors. Again we have to go by the specifications provided by the District.
12. Monitors for year 1 of contract will be \$24.26 per hour, all monitors are guaranteed 4 hours per day by the District's specifications.

Please contact me if you have any questions or concerns.

Respectfully submitted,



Lucien P. Tetreault, Jr., VP

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FALL RIVER PUBLIC SCHOOLS SPECIAL EDUCATION VAN TRANSPORTATION

A. In District Special Education (7D Van) Transportation

ROUND TRIP

7D Vans
Cost Per Van Per Day \$ 213.80 X 17 Vans X 180 Days = \$ 654,228.00 (A1)

7D WC Vans
Cost Per WC Van Per Day 225.44 X 10 Vans X 180 Days = \$ 412,992.00 (A2)

Sub Total (A1 + A2) \$ 1,067,220.00 A

Proposed Utilization 17 7D Vans 10 Wheel Chair Vans Total Vehicles In District Transportation 27

B. Out of District Special Education (7D) Transportation

	# of Vans	Cost Per Day	Days	Total Cost	
Acushnet S.M.E.C.	1	\$ 213.80	X	\$ 38,484.00	
BICD Norton Middle	1	\$ 279.88	X	\$ 50,378.40	
Bradley 1	1	\$ 279.88	X	\$ 50,378.40	
Bradley 2	1	\$ 279.88	X	\$ 50,378.40	
Bradley Day 1	1	\$ 279.88	X	\$ 50,378.40	
Bradley Day 3	1	\$ 279.88	X	\$ 50,378.40	
Cardinal Cushing Center	1	\$ 279.88	X	\$ 50,378.40	Started 12/5/2019, On Hold 12/18/19
Chamberlain	1	\$ 279.88	X	\$ 50,378.40	On Hold 12/05/2019
Deaconess	1	\$ 213.80	X	\$ 38,484.00	
Gallagher 1	1	\$ 213.80	X	\$ 38,484.00	
Gallagher 2	1	\$ 213.80	X	\$ 38,484.00	
Groden	1	\$ 279.88	X	\$ 50,378.40	
High Road	1	\$ 279.88	X	\$ 50,378.40	
Mar Center	1	\$ 279.88	X	\$ 50,378.40	
Middletown High School	1	\$ 279.88	X	\$ 50,378.40	
North Bridge Elementary	1	\$ 213.80	X	\$ 38,484.00	
North Bridge Elementary 2	1	\$ 213.80	X	\$ 38,484.00	Started 12/6/2019

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North Bridge 1	1	\$ 213.80	x	180	\$	38,484.00	
North River	1	\$ 279.88	x	180	\$	50,378.40	
Pathways	1	\$ 279.88	x	180	\$	50,378.40	
Pleasant Academy	1	\$ 279.88	x	180	\$	50,378.40	
Pulsed	1	\$ 213.80	x	180	\$	38,484.00	
Razab E. Grove	1	\$ 279.88	x	180	\$	50,378.40	
Reeds Middle & Solomones	1	\$ 279.88	x	180	\$	50,378.40	
Reddy Community	1	\$ 213.80	x	180	\$	38,484.00	
Berkley Middle	1	\$ 213.80	x	180	\$	38,484.00	
Life Academy	1	\$ 213.80	x	180	\$	38,484.00	
Seatonk High School	1	\$ 213.80	x	180	\$	38,484.00	
Wichester Memorial	1	\$ 213.80	x	180	\$	38,484.00	
Summit	1	\$ 213.80	x	180	\$	38,484.00	
Pepper Rehab Hospital	1	\$ 279.88	x	72	\$	20,151.36	weekends only as needed
Meeting Street Wheel Chair	1	\$ 279.88	x	180	\$	50,378.40	
New England Pediatric Wheel Chair	1	\$ 279.88	x	72	\$	20,151.36	weekends only as needed
Bishop Connolly Wheel Chair	1	\$ 229.44	x	180	\$	41,299.20	
Schwartz Wheel Chair	1	\$ 229.44	x	180	\$	41,299.20	

PROPOSED UTILIZATION 30 7D Vans Plus 5 WCVANS TOTAL COST \$ 1,518,109.92

D. School Bus Monitors/Bus Aides - In District & Out of District Vans

50 Bus Monitors x 4 hours x 180 days x \$ 24.26 per hour = \$1,048,092.00
 2 Bus Monitors x 4 hours x 72 Days x \$ 24.26 per hour = \$ 13,973.76
 SUBTOTAL (D1) \$1,062,065.76

E. Summer Transportation

Out of District Special Education	Summer Days	Cost Per Day	Total Cost
Anchor Academy	20	\$ 279.88	\$ 5,597.60
Berkley Day 1	20	\$ 279.88	\$ 5,597.60
Berkley Day 2	20	\$ 279.88	\$ 5,597.60

Bradley 1	20	\$ 279.88	\$ 5,597.60
Bradley 2	20	\$ 279.88	\$ 5,597.60
Bradley North	20	\$ 279.88	\$ 5,597.60
Clark School	20	\$ 279.88	\$ 5,597.60
Gallistaw 1	20	\$ 213.80	\$ 4,276.00
Gallistaw HS 2 W/C	20	\$ 229.44	\$ 4,588.80
Gallistaw 3	20	\$ 213.80	\$ 4,276.00
Garden Center	20	\$ 279.88	\$ 5,597.60
High Road	20	\$ 279.88	\$ 5,597.60
May Center	20	\$ 279.88	\$ 5,597.60
North Bridge Elementary	20	\$ 213.80	\$ 4,276.00
North Bridge School	20	\$ 279.88	\$ 5,597.60
North River	20	\$ 279.88	\$ 5,597.60
Pathways-Tudreau	20	\$ 279.88	\$ 5,597.60
Pilgrim Academy	20	\$ 279.88	\$ 5,597.60
JC Solomons	20	\$ 279.88	\$ 5,597.60
READS Norton HS	20	\$ 279.88	\$ 5,597.60
Schwartz W.C.	20	\$ 229.44	\$ 4,588.80
Stroph Connolly W/C	20	\$ 229.44	\$ 4,588.80
Stroph Connolly 1	20	\$ 213.80	\$ 4,276.00
Stroph Connolly 2	20	\$ 213.80	\$ 4,276.00
Seakonk HS	20	\$ 213.80	\$ 4,276.00
SHLEC Rochester Man	20	\$ 213.80	\$ 4,276.00
SHLEC Therapeutic LC	20	\$ 213.80	\$ 4,276.00
Somers Middle School	20	\$ 213.80	\$ 4,276.00
TOTAL COST		\$	140,490.40

Round Trip:
 Cost Per Van Per Day \$ 229.44 x 3 W/C Vans x 20 Days \$ 13,766.40 (E1)
 (Must Be Air Conditioned)

Cost Per Van Day
 In District \$ 213.80 x 20 7D Vans x 20 Days \$ 42,760.00 (E2a)
 Out of District \$ 279.88 x 15 7D Vans x 20 Days \$ 83,954.00 (E2b)

28 Bus Monitors x 24.26 per hour x 100 hours = \$ 67,928.00 (E3)

3

SUBTOTAL FOR SUMMER OUT OF DISTRICT SPECIAL EDUCATION TRANSPORTATION \$ 208,418.40

F. In District Special Education
7D Wheelchair Vans (Average 2 Hours per Day Live Miles) (Must Be Air Conditioned)

# of Vans				
6 7D W.C. Vans	x	\$ 229.44 per day	x 20 Days =	\$ 27,582.80 (F4)
6 Bus Mentions	x	\$ 24.25 per hour	x 80 Hours =	\$ 11,644.80 (F5)
SUBTOTAL FOR SUMMER IN DISTRICT SPECIAL NEEDS TRANSPORTATION				\$ 39,227.60
SUBTOTAL FOR ALL SUMMER SPECIAL NEEDS (7D) TRANSPORTATION				\$ 247,596.00

TOTAL PROPOSED SPECIAL EDUCATION (7D) ANNUAL VAN TRANSPORTATION \$ 3,894,931.68
(SUBJECT TO ANNUAL COLA ADJUSTMENT, MINIMUM OF 1.5%)



3

January 31, 2020

Mr. Ken Pacheco, Chief Operations Officer
Fall River Public Schools
417 Rock Street
Fall River, MA 02720

Sent via Email: kenpacheco@fallriverschools.org

Dear Mr. Pacheco:

The following is our recommendation relative to the Current school transportation contract between the City and Tremblay's Bus Co., LLC of New Bedford. As you are aware, we have been in negotiations with Tremblay's over the past several months with regard to their interest in possibly extending their current contract. Because these transportation services are for special education, the contract is exempt from bidding under MGL Ch. 30B.

As you know, there was a significant cost increase in the current school transportation contracts for the current 1 year contract than from the first year of the previous 5 year contract which was never signed by the Mayor. Presumably, the current contractors were only able to amortize their equipment and fixed costs over the 1 year bid, as opposed to amortizing their costs over the previous 5 year bid. At the time, we estimated that cost difference to be approximately \$ 847,000.

Our negotiations with Tremblay's included only the In District and Out of District van transportation, plus the summer school van transportation for next year. While Tremblay's currently also holds the contract for the McKinney Vento (Homeless) transportation, that transportation has been determined to be a regular transportation services and therefore is not exempt from bidding under MGL Ch. 30B. We are therefore including the McKinney Vento transportation in the bid specifications for the Regular Bus, In District Special Education Bus, Athletic and Activity Bus Transportation and the McKinney Vento Van Transportation.

Integral to our negotiations was our review of the current level of service being provided by Tremblay's under their current contract. Among our findings are the following:

1. Tremblay's was the sole bidder for the Out of District and McKinney Vento and Summer Van Transportation both last year and for this year.
2. The current level of service being provided has been very good to excellent
3. Tremblay's appears to be able to both recruit and retain quality drivers.

135 William Street
Springfield, MA 01105

300 218 9200
434 656 6111

DiscoverFutures.com

4. Tremblay's has made a significant investment in new vans/equipment for the current contract; all of which can be used for a succeeding contract.

2019 36 Vans
 2019: 17 WC Vans
 2019: 12 Dodge Caravans
 2020: 16 Vans -On Order
 2020: 12 WC Vans- On Order

5. Tremblay's already has staff trained in the Traversa computer routing system and is utilizing it in New Bedford.
6. Tremblay's has committed to installing the GPS/AVL vehicle hardware to allow parents to access their child's vehicle location.
7. Tremblay's has worked cooperatively with the District management relative to tiering of routes and cost sharing routes and vehicles with neighboring school districts.
8. Tremblay's has proposed to honor their first year prices of last year under their 5 year bid for the next school year.
9. We have calculated that the cost savings to the District for the same level of service (McKinney Vento excluded) would be approximately \$ 388,164.

The following details the cost differences (Refer to Cost Worksheet-Appendix A):

CURRENT CONTRACT 5 YEAR CONTRACT		
TYPE	TOTAL COST	
In District	\$	1,237,356.00
Out of District	\$	1,676,282.40
Out of District Monitors	\$	70,532.00
Monitors	\$	1,102,717.44
Summer Out of District	\$	154,217.60
Summer In District	\$	41,990.40
TOTAL:	\$	4,283,095.84

PROPOSED 1 YEAR CONTRACT		
TYPE	TOTAL COST	
In District	\$	1,067,220.00
Out of District	\$	1,518,109.92
Out of District Monitors	\$	67,928.00
Monitors	\$	1,062,005.76
Summer Out of District	\$	140,490.40
Summer In District	\$	39,177.60

3

TOTAL: \$ 3,894,931.68

COST DIFFERENCE: \$ (388,164.16)

Therefore, based upon the previous we recommend the following:

That the proposal submitted by Tremblay's Bus Co., LLC, dated January 30, 2020, herewith attached as Appendix A, be accepted by the District and that the current contract be extended for an additional 5 years, effective July 1, 2020 through June 30, 2025 on the basis of it being in the best public interest. Such contract being subject to the provisions of the Bid Specifications dated October 15, 2018 and the terms and conditions as outlined in their proposal.

If I can answer any questions with regard to this recommendation or of Tremblay's current level of performance, please do not hesitate to contact me.

Respectfully,

Richard G. Labrie

Richard G. Labrie
Senior Associate

APPENDIX A

CURRENT YEAR vs. PROPOSAL COST WORKSHEET

3

A. In District Special Education (7D Van) Transportation

Utilization:	17	7D Vans
	10	Wheel Chair Vans
Total Vehicles:	27	

CURRENT COST ONE YEAR BID 7 D VANS			
COST	NO.	DAYS	COST
\$ 249.16	16	180	\$ 717,580.80
\$ 347.08	1	180	\$ 62,474.40
WC VANS			
\$ 249.16	9	180	\$ 403,639.20
\$ 298.12	1	180	\$ 53,661.60
	27		\$ 1,237,356.00

PROPOSED COST 5 YEAR CONTRACT 7 D VANS			
COST	NO.	DAYS	COST
\$ 213.80	17	180	\$ 654,228.00
7D WC Vans			
\$ 229.44	10	180	\$ 412,992.00
	27		\$ 1,067,220.00

COST DIFFERENCE:	\$ (170,136.00)
------------------	-----------------

B. Out of District Special Education (7D) Transportation

CURRENT YEAR COST 1 YEAR CONTRACT		
Utilization:	30	7D Vans
	5	WC Vans

	# of Vans	Cost Per Day	Days	Total Cost
Acushnet S.M.E.C.	1	\$ 249.16	180	\$ 44,848.80
BICO Norton Middle	1	\$ 298.12	180	\$ 53,661.60
Bradley 1	1	\$ 298.12	180	\$ 53,661.60

3

Bradley 2	1	\$	298.12	180	\$	53,661.60
Bradley Day 1	1	\$	298.12	180	\$	53,661.60
Bradley Day 3	1	\$	298.12	180	\$	53,661.60
Cardinal Cushing Center	1	\$	347.08	180	\$	62,474.40
Chamberlain	1	\$	298.12	180	\$	53,661.60
Deaconness	1	\$	249.16	180	\$	44,848.80
Gallishaw 1	1	\$	249.16	180	\$	44,848.80
Gallishaw 2	1	\$	249.16	180	\$	44,848.80
Groden	1	\$	298.12	180	\$	53,661.60
High Road	1	\$	298.12	180	\$	53,661.60
May Center	1	\$	298.12	180	\$	53,661.60
Middletown High School	1	\$	249.16	180	\$	44,848.80
North Bridge Elementary	1	\$	249.16	180	\$	44,848.80
North Bridge Elementary 2	1	\$	249.16	180	\$	44,848.80
North Bridge 1	1	\$	249.16	180	\$	44,848.80
North River	1	\$	298.12	180	\$	53,661.60
Pathways	1	\$	298.12	180	\$	53,661.60
Pilgrim Academy	1	\$	298.12	180	\$	53,661.60
Pulaski	1	\$	249.16	180	\$	44,848.80
Reads E. Grove	1	\$	298.12	180	\$	53,661.60
Reads Middle & Solomonese	1	\$	298.12	180	\$	53,661.60
Berkley Community	1	\$	249.16	180	\$	44,848.80
Berkley Middle	1	\$	249.16	180	\$	44,848.80
Life Academy	1	\$	249.16	180	\$	44,848.80
Seekonk High School	1	\$	249.16	180	\$	44,848.80
Rochester Memorial	1	\$	249.16	180	\$	44,848.80
Summit	1	\$	249.16	180	\$	44,848.80
Pappas Rehab Hospital	1	\$	298.12	72	\$	21,464.64
Meeting Street Wheel Chair	1	\$	298.12	180	\$	53,661.60
New England Pediatric Wheel Cha	1	\$	347.08	72	\$	24,989.76
Bishop Connolly Wheel Chair	1	\$	249.16	180	\$	44,848.80
Schwartz Wheel Chair	1	\$	249.16	180	\$	44,848.80
35						
TOTAL COST:					\$	1,676,282.40

PROPOSED COST					
5 YEAR CONTRACT					
Utilization:	30	7D Vans			
	5	WC Vans			
					Total Cost
Placement	# of Vans	Cost Per Day	Days		
Acushnet S.M.E.C.	1	\$ 213.80	180	\$	38,484.00
BICO Norton Middle	1	\$ 279.88	180	\$	50,378.40
Bradley 1	1	\$ 279.88	180	\$	50,378.40
Bradley 2	1	\$ 279.88	180	\$	50,378.40

Bradley Day 1	1	\$	279.88	180	\$	50,378.40
Bradley Day 3	1	\$	279.88	180	\$	50,378.40
Cardinal Cushing Center	1	\$	279.88	180	\$	50,378.40
Chamberlain	1	\$	279.88	180	\$	50,378.40
Deaconness	1	\$	213.80	180	\$	38,484.00
Gallishaw 1	1	\$	213.80	180	\$	38,484.00
Gallishaw 2	1	\$	213.80	180	\$	38,484.00
Groden	1	\$	279.88	180	\$	50,378.40
High Road	1	\$	279.88	180	\$	50,378.40
May Center	1	\$	279.88	180	\$	50,378.40
Middletown High School	1	\$	279.88	180	\$	50,378.40
North Bridge Elementary	1	\$	213.80	180	\$	38,484.00
North Bridge Elementary 2	1	\$	213.80	180	\$	38,484.00
North Bridge 1	1	\$	213.80	180	\$	38,484.00
North River	1	\$	279.88	180	\$	50,378.40
Pathways	1	\$	279.88	180	\$	50,378.40
Pilgrim Academy	1	\$	279.88	180	\$	50,378.40
Pulaski	1	\$	213.80	180	\$	38,484.00
Reads E. Grove	1	\$	279.88	180	\$	50,378.40
Reads Middle & Solomonese	1	\$	279.88	180	\$	50,378.40
Berkley Community	1	\$	213.80	180	\$	38,484.00
Berkley Middle	1	\$	213.80	180	\$	38,484.00
Life Academy	1	\$	213.80	180	\$	38,484.00
Seekonk High School	1	\$	213.80	180	\$	38,484.00
Rochester Memorial	1	\$	213.80	180	\$	38,484.00
Summit	1	\$	213.80	180	\$	38,484.00
Pappas Rehab Hospital	1	\$	279.88	72	\$	20,151.36
Meeting Street Wheel Chair	1	\$	279.88	180	\$	50,378.40
New England Pediatric Wheel Cha	1	\$	279.88	72	\$	20,151.36
Bishop Connolly Wheel Chair	1	\$	229.44	180	\$	41,299.20
Schwartz Wheel Chair	1	\$	229.44	180	\$	41,299.20
	35					
TOTAL COST:					\$	1,518,109.92

COST DIFFERENCE:	\$ (158,172.48)
------------------	-----------------

D. School Bus Monitors/Bus Aides - In District & Out of District Vans

CURRENT YEAR COST 1 YEAR CONTRACT

Number	Hrs/Day	Rate/Hr.	Days	Total
60	4	\$ 25.19	180	\$ 1,088,208.00
2	4	\$ 25.19	72	\$ 14,509.44

3

TOTAL COST:	\$ 1,102,717.44
--------------------	------------------------

**PROPOSED
5 YEAR CONTRACT**

Number	Hrs/Day	Rate/Hr.	Days	Total
60	4	\$ 24.26	180	\$ 1,048,032.00
2	4	\$ 24.26	72	\$ 13,973.76
TOTAL COST:				\$ 1,062,005.76

COST DIFFERENCE:	\$ (40,711.68)
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E. Summer Transportation

**CURRENT YEAR COST
1 YEAR CONTRACT**

Out of District Special Education	Cost Per Day	Summer Days	Total Cost
Anchor Academy	\$ 298.12	20	\$ 5,962.40
Bradley Day 1	\$ 298.12	20	\$ 5,962.40
Bradley Day 2	\$ 298.12	20	\$ 5,962.40
Bradley 1	\$ 298.12	20	\$ 5,962.40
Bradley 2	\$ 298.12	20	\$ 5,962.40
Bradley North	\$ 298.12	20	\$ 5,962.40
Clark School	\$ 298.12	20	\$ 5,962.40
Gallishaw 1	\$ 249.16	20	\$ 4,983.20
Gallishaw HS 2 WC	\$ 249.16	20	\$ 4,983.20
Gallishaw 3	\$ 249.16	20	\$ 4,983.20
Groden Center	\$ 298.12	20	\$ 5,962.40
High Road	\$ 298.12	20	\$ 5,962.40
May Center	\$ 298.12	20	\$ 5,962.40
North Bridge Elementary	\$ 249.16	20	\$ 4,983.20
North Bridge School	\$ 249.16	20	\$ 4,983.20
North River	\$ 298.12	20	\$ 5,962.40
Pathways-Trudeau	\$ 298.12	20	\$ 5,962.40
Pilgrim Academy	\$ 298.12	20	\$ 5,962.40
JC Solomonese	\$ 298.12	20	\$ 5,962.40
READS Norton HS	\$ 298.12	20	\$ 5,962.40
Schwartz W.C.	\$ 249.16	20	\$ 4,983.20
Bishop Connolly WC	\$ 249.16	20	\$ 4,983.20
SCEC Life Academy 1	\$ 249.16	20	\$ 4,983.20
SCEC Life Academy 2	\$ 249.16	20	\$ 4,983.20

Seekonk HS	\$	249.16	20	\$	4,983.20
SMEC Rochester Mem	\$	249.16	20	\$	4,983.20
SMEC Therapeutic LC	\$	249.16	20	\$	4,983.20
Somerset Middle School	\$	249.16	20	\$	4,983.20
TOTAL COST:					\$ 154,217.60

**CURRENT YEAR COST
1 YEAR CONTRACT**

Out of District Special Education		BUS MONITORS			
NO.		RATE/HR	HRS		TOTAL
28	\$	25.19	100	\$	70,532.00
TOTAL COST:					\$ 70,532.00

**PROPOSED
5 YEAR CONTRACT**

Out of District Special Education		Cost Per Day	Summer Days	Total Cost
Anchor Academy	\$	279.88	20	\$ 5,597.60
Bradley Day 1	\$	279.88	20	\$ 5,597.60
Bradley Day 2	\$	279.88	20	\$ 5,597.60
Bradley 1	\$	279.88	20	\$ 5,597.60
Bradley 2	\$	279.88	20	\$ 5,597.60
Bradley North	\$	279.88	20	\$ 5,597.60
Clark School	\$	279.88	20	\$ 5,597.60
Gallishaw 1	\$	213.80	20	\$ 4,276.00
Gallishaw HS 2 WC	\$	229.44	20	\$ 4,588.80
Gallishaw 8	\$	213.80	20	\$ 4,276.00
Groden Center	\$	279.88	20	\$ 5,597.60
High Road	\$	279.88	20	\$ 5,597.60
May Center	\$	279.88	20	\$ 5,597.60
North Bridge Elementary	\$	213.80	20	\$ 4,276.00
North Bridge School	\$	213.80	20	\$ 4,276.00
North River	\$	279.88	20	\$ 5,597.60
Pathways-Trudeau	\$	279.88	20	\$ 5,597.60
Pilgrim Academy	\$	279.88	20	\$ 5,597.60
JC Solomonese	\$	279.88	20	\$ 5,597.60
READS Norton HS	\$	279.88	20	\$ 5,597.60
Schwartz W.C.	\$	229.44	20	\$ 4,588.80
Bishop Connolly WC	\$	229.44	20	\$ 4,588.80
SCEC Life Academy 1	\$	213.80	20	\$ 4,276.00
SCEC Life Academy 2	\$	213.80	20	\$ 4,276.00
Seekonk HS	\$	213.80	20	\$ 4,276.00

SMEC Rochester Mem	\$	213.80	20	\$	4,276.00
SMEC Therapeutic LC	\$	213.80	20	\$	4,276.00
Somerset Middle School	\$	213.80	20	\$	4,276.00
TOTAL COST:					\$ 140,490.40

COST DIFFERENCE: \$ (13,727.20)

**PROPOSED
5 YEAR CONTRACT**

Out of District Special Education	BUS MONITORS				
	NO.	RATE/HR	HRS		TOTAL
	28	\$ 24.26	100	\$	67,928.00
TOTAL COST:					\$ 67,928.00

F. In District Special Education

7D Wheelchair Vans (Average 2 Hours per Day Live Miles) (Must Be Air Conditioned)

**CURRENT CONTRACT COST
1 YEAR CONTRACT**

WC Vans	Monitors	Rate/Day	No. Days	Total
6		\$ 249.16	20	\$ 29,899.20
	6	Rate/Hr. 25.19	Hours 80	\$ 12,091.20
TOTAL COST:				\$ 41,990.40

**PROPOSED
5 YEAR CONTRACT**

WC Vans	Monitors	Rate/Day	No. Days	Total
6		\$ 229.44	20	\$ 27,532.80
	6	Rate/Hr. \$ 24.26	Hours 80	\$ 11,644.80
TOTAL COST:				\$ 39,177.60

COST DIFFERENCE:	\$ (2,812.80)
-------------------------	----------------------

CURRENT CONTRACT 5 YEAR CONTRACT	
TYPE	TOTAL COST
In District	\$ 1,237,356.00
Out of District	\$ 1,676,282.40
Out of District Monitors	\$ 70,532.00
Monitors	\$ 1,102,717.44
Summer Out of District	\$ 154,217.60
Summer In District	\$ 41,990.40
TOTAL:	\$ 4,283,095.84

PROPOSED 1 YEAR CONTRACT	
TYPE	TOTAL COST
In District	\$ 1,067,220.00
Out of District	\$ 1,518,109.92
Out of District Monitors	\$ 67,928.00
Monitors	\$ 1,062,005.76
Summer Out of District	\$ 140,490.40
Summer In District	\$ 39,177.60
TOTAL:	\$ 3,894,931.68

COST SAVINGS: \$ (388,164.16)

4



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

Paul E. Coogan
Mayor

Laura Ferreira
Director of Traffic

March 5, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article:	70	1 Hour Parking Only
Section:	375	Monday thru Saturday
		9 a.m. to 6 p.m.

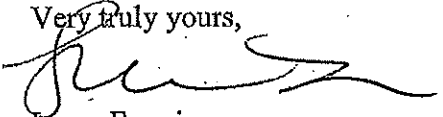
By inserting in proper alphabetical order the following.

INSERT

Name of Street	Side	Location	Hours/Days
Plymouth Avenue	West	Starting at a point 288 feet North of 2 nd Street for a Distance of 20 feet northerly	1 Hour Parking Only Monday thru Saturday 9 a.m. to 6 p.m.

Nutri Athletic Club
867 Plymouth Avenue
Fall River, MA 02721

Very truly yours,


Laura Ferreira
Director of Traffic

BT



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

4

Paul E. Coogan
Mayor

Laura Ferreira
Director of Traffic

March 5, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article:	70	School Bus Only
Section:	385 B. <i>School Bus Loading Zones</i>	7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m. Monday - Friday

By inserting in proper alphabetical order the following.

INSERT

Name of Street	Side	Location	Hours/Days
Harrison Street	West	Starting at a point 292 feet North of Alden Street for a distance of 10 feet northerly	School Bus Only 7:30 a.m. to 8:30 a.m. 2:00 p.m. to 3:00 p.m. Monday - Friday

Aldrich School
295 Harrison Street
Fall River, MA 02723

Very truly yours,

Laura Ferreira
Director of Traffic

Handwritten initials



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

4

Paul E. Coogan
Mayor

Laura Ferreira
Director of Traffic

March 5, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article:	70	School Bus Only
Section:	385 B.	7:30 a.m. to 8:30 a.m. and 2:00 p.m. to 3:00 p.m. Monday - Friday

By inserting in proper alphabetical order the following.

INSERT

Name of Street	Side	Location	Hours/Days
Harrison Street	East	Starting at a point 287 feet North of Alden Street for a distance of 27 feet northerly	School Bus Only 7:30 a.m. to 8:30 a.m. 2:00 p.m. to 3:00 p.m. Monday - Friday

Aldrich School
295 Harrison Street
Fall River, MA 02723

Very truly yours,

Laura Ferreira
Director of Traffic

02X



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

LAURA FERREIRA
2020 MAR -4 P 3:24 Parking Clerk

March 3, 2020

CITY CLERK _____
FALL RIVER, MA

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 **Handicapped Parking**

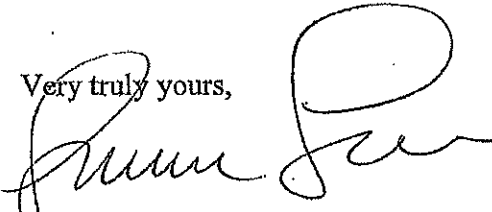
By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Fifth Street	West	Starting at a point 20 feet south of Rodman Street, for a distance of 20 feet southerly

Luz P. Torres
219 Rodman Street
Fall River, MA 02721

Very truly yours,


Laura Ferreira
Parking Clerk



CITY OF FALL RIVER
MASSACHUSETTS

Traffic & Parking Division
RECEIVED

4

Paul E. Coogan
Mayor

2020 MAR -4 P 3:25 LAURA FERREIRA
Parking Clerk

CITY CLERK _____
FALL RIVER, MA

March 3, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Belmont Street	East	Starting at a point 133 feet south of President Avenue, for a distance of 20 feet southerly

Barbara J. Adams
417 Belmont Street
Fall River, MA 02720

Very truly yours,

Laura Ferreira
Parking Clerk



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR - 4 3:20
LAURA FERREIRA
Parking Clerk

CITY CLERK _____
FALL RIVER, MA _____

March 3, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Bradford Avenue	North	Starting at a point 149 feet east of Broadway, for a distance of 20 feet easterly

Nancy Nicolet
404 Bradford Avenue
Fall River, MA 02721

Very truly yours,

Laura Ferreira
Parking Clerk

78



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

LAURA FERREIRA
2020 MAR -4 P 3:28 *Parking Clerk*

March 3, 2020

CITY CLERK
FALL RIVER, MA

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 **Handicapped Parking**

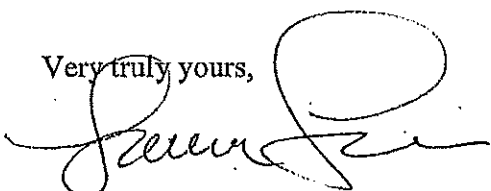
By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Chavenson Street	West	Starting at a point 25 feet north of Bedford Street, for a distance of 20 feet northerly

Yvette J. Thibault
6 Chavenson Street
Fall River, MA 02723

Very truly yours,


Laura Ferreira
Parking Clerk



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

Paul E. Coogan
Mayor

4
RECEIVED

LAURA FERREIRA
2020 MAR -4 P 3:24
Parking Clerk

CITY CLERK
FALL RIVER, MA

March 3, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

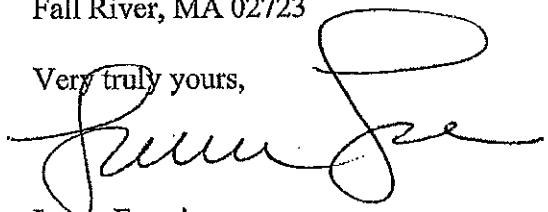
By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Eastern Avenue	West	Starting at a point 278 feet north of Edgmond Street, for a distance of 20 feet northerly

Fernanda Medeiros
865 Eastern Avenue
Fall River, MA 02723

Very truly yours,


Laura Ferreira
Parking Clerk



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

4

Paul E. Coogan
Mayor

RECEIVED

LAURA FERREIRA
2020 MAR -4 P 3:24 *Parking Clerk*

March 3, 2020

CITY CLERK
FALL RIVER, MA

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 **Handicapped Parking**

By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Everett Street	West	Starting at a point 131 feet north of Alden Street, for a distance of 20 feet northerly

John Thomas Cabral, Jr.
479 Everett Street
Fall River, MA 02723

Very truly yours,

Laura Ferreira
Parking Clerk



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P 3:25 **LAURA FERREIRA**
Parking Clerk

CITY CLERK _____
FALL RIVER, MA

February 18, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 **Handicapped Parking**

By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Merchant Street	West	Starting at a point 20 feet north of Seventeen Street, for a distance of 20 feet northerly

Maria Santos
116 Merchant Street
Fall River, MA 02723

Very truly yours,

Laura Ferreira
Parking Clerk

AK



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

4

Paul E. Coogan
Mayor

RECEIVED

LAURA FERREIRA
Parking Clerk

2020 MAR -4 P 3:24

CITY CLERK
FALL RIVER, MA

March 3, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

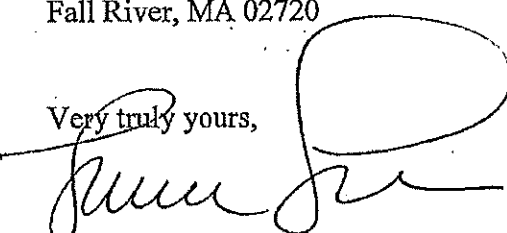
By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
North Main Street	West	Starting at a point 20 feet south of Weaver Street, for a distance of 20 feet southerly

Elvira Moniz
2086 North Main Street
Fall River, MA 02720

Very truly yours,


Laura Ferreira
Parking Clerk



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P 3:24 **LAURA FERREIRA**
Parking Clerk

CITY CLERK _____
FALL RIVER, MA

March 3, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 **Handicapped Parking**

By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
N. Underwood Street	West	Starting at a point 253 feet south of Stewart Street, for a distance of 20 feet southerly

Betty R. Colon
462 N. Underwood Street
Fall River, MA 02720

Very truly yours,

Laura Ferreira
Parking Clerk



CITY OF FALL RIVER
MASSACHUSETTS

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P 3:25 LAURA FERREIRA
Parking Clerk

CITY CLERK _____
FALL RIVER, MA

March 3, 2020

The Honorable City Council
City of Fall River
One Government Center
Fall River, MA 02720

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request met all the guidelines, requirements and was approved by the Traffic Commission Board.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

By inserting in proper alphabetical order the following:

INSERT

Name of Street	Side	Location
Winter Street	East	Starting at a point 174 feet south of Maple Street, for a distance of 20 feet southerly

Kimberly Ann Desrosiers
319 Winter Street
Fall River, MA 02720

Very truly yours,

Laura Ferreira
Parking Clerk

24



CITY OF FALL RIVER
MASSACHUSETTS

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P 3:26 AURA FERREIRA
Parking Clerk

CITY CLERK
FALL RIVER, MA

March 4, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request was heard and approved by the Traffic Commission.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

By striking out in proper alphabetical order the following.

STRIKE OUT
Name of Street

Side

Location

Eagle Street

East

Starting at a point 20 feet south of William Street,
for a distance of 20 feet southerly.

Very truly yours,

Laura Ferreira
Parking Clerk



**CITY OF FALL RIVER
MASSACHUSETTS**

Traffic & Parking Division

4

Paul E. Coogan
Mayor

RECEIVED

2020 MAR -4 P 3:26
LAURA FERREIRA
Parking Clerk

CITY CLERK _____
FALL RIVER, MA

March 4, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request was heard and approved by the Traffic Commission.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

By striking out in proper alphabetical order the following.

STRIKE OUT

Name of Street	Side	Location
Fifth Street	West	Starting at a point 44 feet south of Branch Street, for a distance of 20 feet southerly.

Very truly yours,

Laura Ferreira
Parking Clerk

OK



CITY OF FALL RIVER
MASSACHUSETTS

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P. L. FERREIRA
Parking Clerk

CITY CLERK
FALL RIVER, MA

March 4, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request was heard and approved by the Traffic Commission.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387 Handicapped Parking

By striking out in proper alphabetical order the following.

STRIKE OUT
Name of Street

Side

Location

Globe Street

North

Starting at a point 282 feet west of Chase Street,
for a distance of 20 feet westerly.

Very truly yours,

Laura Ferreira
Parking Clerk



CITY OF FALL RIVER
MASSACHUSETTS

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P 3:26

LAURA FERREIRA

Parking Clerk

CITY CLERK
FALL RIVER, MA

March 4, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request was heard and approved by the Traffic Commission.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387

Handicapped Parking

By striking out in proper alphabetical order the following.

STRIKE OUT

Name of Street

Side

Location

Harrison Street

West

Starting at a point 376 feet north of Alden Street,
for a distance of 20 feet northerly.

Very truly yours,

Laura Ferreira
Parking Clerk

4



CITY OF FALL RIVER
MASSACHUSETTS

Traffic & Parking Division

RECEIVED

Paul E. Coogan
Mayor

2020 MAR -4 P 3: 26

LAURA FERREIRA
Parking Clerk

CITY CLERK _____
FALL RIVER, MA

March 4, 2020

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

Honorable Council Members:

At a meeting of the Traffic Board Commission held on Wednesday, February 26, 2020 the following request was heard and approved by the Traffic Commission.

That Chapter 70 of Revised Ordinances be amended in the following Section:

Article: 70
Section: 387

Handicapped Parking

By striking out in proper alphabetical order the following.

STRIKE OUT

Name of Street

Side

Location

Stockton Street

North

Starting at a point 109 feet west of Rodman Street,
for a distance of 20 feet westerly.

Very truly yours,

Laura Ferreira
Parking Clerk

City of Fall River, In City Council

6

(Councilor Linda M. Pereira)

WHEREAS, many residents are concerned with the rising costs of their cable provider, and

WHEREAS, students being 21st Century learners, need to have affordable internet access in their homes, now therefore

BE IT RESOLVED, that the Committee on Finance convene with a representative from Comcast to discuss various services or programs available to our Fall River residents.



RECEIVED

2020 MAR -4 P 12:29

City of Fall River
Notice of Claim

CITY CLERK 20-12
FALL RIVER, MA

1. Claimant's name: Linn Andersson
2. Claimant's complete address: 109 Franklin St Apt 1 Fall River
3. Telephone number: Home: 774 534 1114 Work: MA 02722
4. Nature of claim: (e.g., auto accident, slip and fall on public way or property damage):
flat tire
5. Date and time of accident: 2/28/20 6pm Amount of damages claimed: \$60.14
6. Exact location of the incident: (include as much detail as possible):
intersection of high st + Bedford st
7. Circumstances of the incident: (attach additional pages if necessary):
Hit a huge pothole that resulted in a flat tire
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: 3/4/20

Claimant's signature: Linn Andersson

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 form 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.

For official use only:

Copies forwarded to: ☒ City Clerk ☒ Law ☒ City Council ☒ City Administrator ☒ DPW

Date: 3/4/2020

THE NORFOLK & DEDHAM GROUP®

INTER-COMPANY REIMBURSEMENT NOTIFICATION

February 26, 2020

Our File No.: C1847937
 Our Insured: Silva, Cynthia
 Address: 118 Valley Bars Rd
 Bourne, MA
 N/a

City of Fall River
 City Clerk 2nd Fl
 One Government Center
 Fall River, MA 02722

Your File No.:
 Your Insured:
 Address:

Loss Date: 11/07/2018
 Location: Doran School

Sir/Madam:

Our investigation of this accident indicates liability rests with your insured. We request reimbursement for benefits paid, and/or for amounts paid under physical damage coverages.

I PERSONAL INJURY PROTECTION

☐ PRELIMINARY

☐ FINAL

Name of Injured	BENEFITS		EXPENSE		TOTAL
	Medical	Wage	Allocated	Unalloc	
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Total					\$0.00

II PHYSICAL DAMAGE COVERAGE

Total Loss	NO	Bailment Claimed	NO	Supporting Papers	YES
1. Total Amt. of Damage	\$	448.67			
2. Deductible	+\$	500.00			
3. Rental Reimbursement	+\$	0.00			

Total \$948.67

GRAND TOTAL I & II

\$948.67

Sincerely,

Michael A Gianopoulos
 Subrogation Claims Examiner
 1-800-688-1825 Ext. 1229

SECOND REQUEST

School bus struck parked IV

Home Office
 222 Ames Street, P.O. Box 9109
 Dedham, MA 02027-9109
 Phone: (800) 688.1825

ND
 SINCE 1825

CITY CLERK 18-180-B
 FALL RIVER, MA

2020 FEB 28 P 12:08

RECEIVED

12



Local 1202

Professional Paramedics of Fall River, Massachusetts

CITY CLERK
FALL RIVER, MA

2020 MAR -3 P 3:00

RECEIVED

March 3, 2020

The Honorable Paul E. Coogan
Mayor of the City of Fall River
One Government Center
Fall River, MA 02721

Fall River City Council Members
One Government Center
Fall River, MA 02721

Dear Mayor Coogan and Fall River City Council Members,

During one of the last meetings of the Fall River City Council, several items concerning the Fall River Fire Department, Division of Emergency Medical Services were discussed. I would like to take this opportunity to share with you the feelings of AFSCME Local # 1202's membership (Professional Paramedics of Fall River) on these matters.

The key discussion seemed to center around the implementation of an additional medical rescue (Rescue #9), which has been utilized for non-emergent transportation. This additional medical rescue was proposed primarily to serve as the Division's only medical rescue utilized for non-emergent transports however this rescue also provided additional benefits to both the EMS Division and the residents of Fall River. When not being utilized for non-emergent transportation rescue 9 was able to be dispatched to 911 calls as a back up to front line City rescues. Rescue 9 provided a much-needed additional resource to the cities' current complement of medical rescues currently strained by a call volume of 20,000 calls per year. In our opinion Rescue 9 proved to be a success, and it provided the residents of Fall River with the comfort of knowing that the same highly-skilled paramedics who provided care during a medical emergency would be the same paramedics attending to them during their trip home or accompanying them to another medical facility when transfer was necessary. Implementation of Rescue 9 expanded the scope of services offered to the residents of Fall River and also provided an additional revenue source through insurance reimbursement for non-emergent transportation.

Some Council members highlighted the fact that if Rescue #9 was being utilized for a non-emergent transport it would be unavailable for 911 coverage in Fall River. However, if the program is halted, Rescue #9 would permanently be unavailable for that very purpose. It's well known that the EMS Division operates as an enterprise fund. This means we are self-supporting, relying on insurance reimbursement rather than the General Fund for our operating costs and expenses. We have operated in this manner for the last twelve years. The EMS Enterprise fund operates in the black and contributes over 3 million to other City departments through indirect costs.

The implementation of Rescue #9 provided the EMS Division an additional revenue source which comes without an increase in taxes, places no additional strain on the City budget, and requires no loans. This fact, in and of itself appears to highlight the ingenuity and benefit this program added to the residents of this City.

The scope of services which Emergency Medical Services agencies across the country provide to their respective communities is evolving. The future of these expanded services centers around mobile integrated healthcare (MIH) and community paramedicine. The impact of MIH can be seen throughout the country. MIH serves as a portal to the world of emergency room diversion programs, home visits, and follow-up care. The Fall River Fire Department, Division of Emergency Medical Services is spearheading such efforts here in Bristol County, and our union supports this initiative.

The implementation of Mobile Integrated Healthcare provides us with a unique opportunity to pioneer an evolving new scope of both pre- and post-hospital services to our residents. These added services can greatly improve and expand the care the EMS Division is able to deliver to its residents, as well as increase the versatility of services we offer. Why, with healthcare being so important to this country, would any municipality turn down better healthcare and expanded EMS services for its residents?

I would like to briefly touch on a comment made pertaining to the rank structure within our Division. It was stated that the EMS Division has a disproportionate ratio of officers to subordinates. The simple fact is that this comment couldn't be further from the truth. If you compare the subordinate/officer ratio of the EMS Division to that of the Fall River Fire Department, you'll find that FRFD maintains a ratio of one officer to three subordinates, and the EMS Division currently has a ratio of one officer to five subordinates, which includes the Command Staff.

If you remove the six members of the EMS Command Staff, that ratio plummets to one officer for every ten subordinates, in a service which answers 20,000 requests for service annually. Most Fire Departments, including the FRFD do not allow a piece of apparatus to depart the station without an officer in the passenger's seat of that apparatus, most commonly in a one officer to three subordinate configuration. In contrast, of all the medical rescues in the EMS Division, only one has a Lieutenant assigned to it, and that Lieutenant is only present on that apparatus when his group is on-shift, the remaining three groups do not have an officer on that medical rescue. Other metropolitan Fire Departments, such as the Providence Fire Department, staff each rescue with an officer at all times.

This situation results in our EMS Lieutenants staffing "Squad #11", our only command vehicle, being stretched extremely thin. One Lieutenant is responsible for an entire five medical rescue complement, or ten paramedics. In addition to overseeing operations, these EMS Lieutenants are responsible for responding to every priority one medical assignment, handling the majority of issues which arise with the public, resupplying all the medical rescues, responding to mutual aid requests, and handling any incidental issues which may arise during their assigned shift. The Command Staff, comprised of the Deputy Director of Emergency Medical Services, three Captains, and one Lieutenant are over worked, and overloaded, resulting in each of them taking on additional responsibilities. The EMS Office closes for business at 5:30PM, but any observer will notice that the lights don't go off until 6PM, 7PM, or sometimes 8:00PM. No overtime forms are submitted, and no compensatory or vacation time is allotted. The extended hours these men and women work is fueled solely by the dedication they overwhelmingly feel for a City they have been protecting and serving for over twenty-five years. Does this sound like the description of a "top heavy" organization? Or, does it more accurately reflect a collective work force which is overworked, and officers stretched thin?

12

The world of Emergency Medical Services is forever changing. The Fall River Fire Department, Division of Emergency Medical Services is the only public safety agency within Fall River which is required to hold and maintain an actual license issued by the Commonwealth's Department of Public Health, and requires an inspection by Commonwealth DPH oversight annually. All of the EMS Division's providers are required to attend continuing education classes to stay current with new protocols and updates to the practice of emergency medicine. Currently, there is a national shortage of paramedics, pay and benefits have become very competitive in both the private and public sectors. Cities and towns across the country realize the value of their emergency medical staff, and rely heavily on them for income to support other city budgets. Cities and towns across the Commonwealth are investing heavily into their EMS Divisions, and their EMS staff. EMS is not about Command Structures, money, or equipment, EMS at it's very core is about helping people, saving lives and being there for citizens of the community on their worst day. The Men and Women of Local 1202 pour their heart and soul into the safety and preservation of life here in the City of Fall River. They bleed with its citizens; they cry with its citizens and they heal with its citizens and nothing will ever change that.

Respectfully,

Nicholas Silva, EMT-P
President
AFSCME Local #1202



13

**City of Fall River
Massachusetts
Planning Department**

PAUL E. COOGAN
Mayor

WILLIAM D. ROTH JR., AICP
City Planner

TO: Alison Bouchard
City Clerk

FROM: Fall River Planning Board

RE: **PLANNING BOARD MINUTES**
January 13, 2020

RECEIVED
2020 FEB 25 A 10:21
CITY CLERK
FALL RIVER, MA

The Fall River Planning Board held a Public Meeting at 5:30 p.m. on Monday, January 13, 2020, in the First Floor Hearing Room, One Government Center, Fall River, MA for the purpose of considering the matters set forth in the agenda originally posted with your office on December 30, 2019.

Members present: Cynthia Sevigny, Mario Lucciola, and Elizabeth Andre,

Members absent: None

Also present: Planning Director, William D. Roth, Jr., AICP, Patti Aguiar Recording Clerk and Michael Ferreira, FRGTV.

"Minutes" of this meeting are as follows:

Mrs. Sevigny opened the meeting with roll call attendance and read the Open Meeting Law statement.

- 1. DEFINITIVE SUBDIVISION**
FILE NO. 19-210
Location: Globe Mills Ave. and Draper St., Lot H-20-23

Mr. Roth explained that per request of the applicant this item will be tabled so that they can have more time to address the changes that need to be made. It will be tabled to upcoming February 24, 2020 meeting.

Upon motion made by Mr. Lucciola and seconded by Ms. Andre, it was VOTED 3-0: to Table to the February 24, 2020 meeting.

13

2. **Revised Street Acceptance- Tone Street.**

Tone Street was previously accepted by the Planning Board on September 27, 2018. Mr. Roth explained to the Board that two abutters discontinued part of the right of way. Juvenilde Elizardo was present to address the Board. She stated that she would like to see street lights added to the street. Mr. Roth recommended to recommend not accepting street to the City Council because some of the right of way had been discontinued.

Upon a motion duly made by Ms. Andre, and seconded by Mr. Lucciola, it was unanimously VOTED 3-0 to recommend not accepting to the City Council.

3. **Revised Street Acceptance- Lynwood Street.**

Lynwood Street was previously approved by the Planning Board on August 23, 2018. Mr. Roth explained that the City Engineer would like to accept a portion of Way Street along with Lynwood Street so that a turnaround could be included in the plans. Mari Alegre of 53 Lynwood Street and Nicholas Chudolij of 232 Lynwood Street were present to address the Board. They both asked what will happen when the Street is accepted. Mr. Roth explained that they would like to construct a turn around on Way Street in front of Forever Paws so that emergency vehicles would have a place to turn around.

Upon a motion duly made by Mr. Lucciola, and seconded by Ms. Andre, it was unanimously VOTED 3-0 to recommend to the City Council for acceptance of both Lynwood Street and Way Street as amended.

4. **Street Acceptance- Granite Street.**

Mr. Roth read all comments from the City Engineer, Community Utilities, and Traffic Departments. He recommended to recommend to City Council for Acceptance.

Upon motion duly made by Ms. Andre, and seconded by Mr. Lucciola, it was unanimously VOTED 3-0 to recommend to the City Council for acceptance.

5. **Street Acceptance- Small Street.**

Mr. Roth explained that the City Engineer stated that part of Stanley St. (paper St.) would need to be accepted. He also read the comments from Community Utilities. Mr. Roth recommended to table to the upcoming February 24, 2020 meeting in order to get more information from the City Engineer.

Upon motion duly made by Mr. Lucciola, and seconded by Ms. Andre, it was unanimously VOTED 3-0: to table to the February 24, 2020 meeting.

6. **Notification-filed by Mt. Hope Engineering on behalf of D & S Marine Inc. regarding Chapter 91 Waterways License.**

Mr. Roth explained that this is a requirement to notify the Planning Board. No action is needed.

RECEIVED
2020 FEB 25 A 10:21
CITY CLERK
FALL RIVER, MA

13

Upon motion duly made by Ms. Andre, and seconded by Mr. Lucciola, it was unanimously VOTED 3-0 to receive and place on file.

7. **Approval of December 9, 2020 Minutes**

Upon a motion duly made by Ms. Andre, and seconded by Mr. Lucciola, it was unanimously VOTED 3-0 to waive the reading of the minutes and to approve the minutes of the December 9, 2020, meeting.

8. **Public Input-**

No one signed up for public input.

9. **ADJOURNMENT**

Upon motion duly made by Mr. Lucciola and seconded by Ms. Andre, it was unanimously VOTED 3-0: to adjourn the meeting at 6:00pm.

RECEIVED
2020 FEB 25 A 10:27
CITY CLERK
FALL RIVER, MA

COMMITTEE ON FINANCE

MEETING: Tuesday, January 28, 2020 at 6:00 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne, Bradford L. Kilby,
Pam Laliberte-Lebeau, Trott Lee, Christopher M. Peckham and
Leo O. Pelletier

ABSENT: Councilor Linda M. Pereira

IN ATTENDANCE: Mary Sahady, Temporary City Administrator/Director of Financial Services
John Perry, Director of Community Maintenance
Chief John D. Lynch, Fall River Fire Department
William Roth, Director of Planning/City Planner
JR Frey, City Engineer
Paul J. Ferland, Administrator of Community Utilities

The chair called the meeting to order at 7:23 p.m. and announced that the meeting may be recorded with audio or video and transmitted through any medium.

In accordance with a resolution adopted, as amended May 8, 2012, allowing persons to address the Council for a period of three minutes prior to the beginning or at the conclusion of business in the Committee on Finance, the following persons spoke on the subjects listed:

Citizens' Input Time – Before Discussion of Financial Matters:
None

2. Discussion of Fiscal Year 2020 – Quarter 2 Budget Report
The Temporary City Administrator/Director of Financial Services provided a brief overview of the Fiscal Year 2020 – Quarter 2 Budget Report. She stated that most of the departments are at fifty percent. She also stated that the Director of Information Technology is on vacation this week and there are some items in that department that have been coded incorrectly, as her clerk has been out on sick leave for a few months. Council President Cliff Ponte asked the Temporary City Administrator/Director of Financial Services if she anticipates any transfers necessary for the School Department for either transportation or health care. Mary Sahady stated that she has not been contacted by the Chief Financial Officer for the School Department, but since the School Department does not begin until September, she would not have numbers until the end of February. Councilor Michelle M. Dionne asked Mary Sahady why the expense account in the Purchasing Department is \$100.00 and MUNIS is showing this account is at 595%. The Temporary City Administrator/Director of Financial Services stated that employees of the Purchasing Department attended a conference to maintain certifications. Councilor Michelle M.

Dionne then asked for clarification on solid waste disposal other. The Director of Community Maintenance stated that this is all bulky items that are not picked up with the regular trash, such as white goods (appliances), mattresses and box springs, furniture and other large bulky items. Councilor Michelle M. Dionne then asked for the details of goals that are listed under the Fire Department. She then read the following:

1. Increase efficiency of inspections and implementing Chapter 148A. The purpose of Chapter 148A is to enforce violations of the state fire code. Revenue generated by Chapter 148A must be used on enforcement, training and education of Fire Prevention Officers.
2. Implement a fire inspection citation system by training, certifying and appointing one or more citation appeals officers in partnership with the Law Department.

Councilor Michelle M. Dionne then asked Chief John D. Lynch if this program would be an asset to the Fire Department. Chief John D. Lynch stated that this would be an asset to the Fire Department because presently when citations are written by the Fire Department, there are no fines associated with them so the same violations occur repeatedly. He then stated that by having fines associated with the citations, it will make people more likely to obey the regulations in order to not pay fines. Councilor Bradford L. Kilby asked what "jail services" expenses are in the Police Department Budget. Mary Sahady stated that she is not sure, but it may be food for individuals who are in custody. She then stated that she will check on this item and advise the City Council of her findings. Councilor Trott Lee asked for an update on the \$75,000.00 for the Veterans' Center repairs. The Temporary City Administrator/Director of Financial Services stated that these funds are transferred from Veterans' Services to Facilities Maintenance to reimburse Facilities Maintenance once the repairs are complete. Councilor Trott Lee then asked the Director of Community Maintenance how much is the City of Fall River paying per ton for disposal of solid waste and recycling. The Director of Community Maintenance stated that the City of Fall River is paying \$97.00 per ton for solid waste and \$135.00 per ton for recycling. Councilor Trott Lee then asked if E-Z Disposal is also collecting yard waste. The Director of Community Maintenance stated that E-Z Disposal is collecting solid waste, recycling and yard waste. He also stated that in the past 10 years the prices have changed tremendously, when China determined a 1% contamination rate for recycling. Councilor Shawn E. Cadime asked the Director of Community Maintenance if he anticipates needing additional funds for solid waste disposal due to the increased costs. The Director of Community Maintenance stated that he does anticipate that additional funds will be needed, but he is unsure of the exact amount at this time. Councilor Shawn E. Cadime then asked the Director of Community Maintenance for a report listing solid waste and recycling tonnages during the Pay As You Throw Program and currently. He also requested the number of residents that opted back into the program after the Pay As You Throw Program ceased.

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Leo O. Pelletier, it was unanimously voted to lift item #3 from the table, with Councilor Linda M. Pereira absent and not voting. On a further motion made by Councilor Bradford L. Kilby and seconded by Councilor Michelle M. Dionne, it was unanimously voted to take items #3 and #4 together, with Councilor Linda M. Pereira absent and not voting.

3. Resolution to discuss the completed Streetscape Projects at Purchase Street and East Main Street

4. Resolution to discuss rescinding of all remaining Streetscape bond authorizations and potential City Council authorization of bonding for roadway infrastructure improvements

Councilor Leo O. Pelletier stated that he is disappointed with Biszko Contracting that they do not want to repave East Main Street, they just want to patch sections. He then stated that there are 27 patches on that street, which is crazy for a newly paved street. Councilor Bradford L. Kilby stated that this matter has been discussed extensively and he will be supporting this matter. The City Planner stated that he would like to see a South Main Street revitalization project. He then stated that this should be well vetted and many areas should be discussed, such as one way streets, extra parking and wider sidewalks for outdoor dining. The Temporary City Administrator/Director of Financial Services stated that the two Streetscape Projects that will be rescinded are North Main Street and Rock Street. She then stated that those funds will be added to street repairs. Councilor Trott Lee asked if there are funds for repairs as part of these projects. The Temporary City Administrator/Director of Financial Services stated that these bond authorizations are only for the capital projects and not for maintenance. She then stated that the Administration has been increasing the budget for the Department of Community Maintenance for cement and asphalt to address potholes in the City. Councilor Leo O. Pelletier asked what is being done about the issues with the asphalt on East Main Street. The Director of Community Maintenance stated that he had a discussion with the contractor and stated that core samples have been taken and they show some deficiencies, but to have all of East Main Street repaved will be difficult. He then stated that all five intersections will be repaved from curb to curb and these repairs should begin in May of 2020. Councilor Leo O. Pelletier stated that he would like to see the entire street repaved due to the poor workmanship but if the City Engineer, the Administration and the Director of Community Maintenance are satisfied then he supposes he will have to accept these repairs. He then asked the Director of Community Maintenance who will be paying for the repairs. The Director of Community Maintenance stated that the contractor is responsible for all repairs. Councilor Leo O. Pelletier then stated that the City Engineer needs to oversee these repairs to ensure that everything is performed as agreed.

Citizens' Input Time – After Discussion of Financial Matters:

None

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Shawn E. Cadime, it was unanimously voted to adjourn at 8:41 p.m., with Councilor Linda M. Pereira absent and not voting.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)

DVD of meeting

Cecilia A. Taylor
Clerk of Committees

COMMITTEE ON FINANCE

MEETING: Tuesday, February 11, 2020 at 6:00 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne, Bradford L. Kilby,
Pam Laliberte-Lebeau, Trott Lee, Christopher M. Peckham, Leo O.
Pelletier and Linda M. Pereira

ABSENT: None

IN ATTENDANCE: Mary Sahady, Temporary City Administrator/Director of Financial Services
John Perry, Director of Community Maintenance
JR Frey, City Engineer

The chair called the meeting to order at 6:04 p.m. and announced that the meeting may be recorded with audio or video and transmitted through any medium.

In accordance with a resolution adopted, as amended May 8, 2012, allowing persons to address the Council for a period of three minutes prior to the beginning or at the conclusion of business in the Committee on Finance, the following persons spoke on the subjects listed:

Citizens' Input Time – Before Discussion of Financial Matters:

Jason Burns, 62 Valentine Street – Fire Department Cancer screenings and credible service for military service update

Tom Chippendale, 647 Broadway – Thank you on behalf of the Family of Paul Chippendale
On a motion made by Councilor Pam Laliberte-Lebeau and seconded by Councilor Christopher M. Peckham, it was unanimously voted to waive the three minute rule to allow Jason Burns to finish his statement.

Erica Scott-Pacheco, 1510 Highland Avenue – Saving money on recycling

2. Loan Order – \$2,100,000 for the purchase of snow removal equipment
The Temporary City Administrator/Director of Financial Services informed the Committee on Finance that this loan order was presented and adopted on September 24, 2019. When presented to Bond Counsel, they felt an emergency preamble should have accompanied the loan order. The loan order was rejected and requested that it be resubmitted.

The Director of Community Maintenance stated that 14 trucks were ordered when the loan order was originally approved. He anticipates the first two vehicles to arrive this week, six more to arrive next week, and the remaining vehicles to arrive in a few weeks shortly thereafter. Councilor Linda

M. Pereira asked the Director of Community Maintenance if there are future plans to expand the footprint of the Lewiston Street garage in order to store the new equipment. She stated that the investment made into the new equipment and vehicles are significant. She further stated that the garage is extremely cluttered with surplus property, and in order to protect their investment, items need to be removed and cleaned up to make room to house the new items indoors. The Director of Community Maintenance stated that the garages not only house their own departmental equipment, but have historically been the storage area for many of the other city departments' surplus items. He further stated that they will try their best to utilize as much space as possible in the garages to store the most sensitive equipment. The Director of Community Maintenance also stated that their facility has been neglected for many years and looking to the future, he hopes to expand or build a new facility in order to meet their needs. Councilor Trott Lee asked if maintenance and repair costs were included in the loan order. The Director of Community Maintenance responded that parts and supplies for the new equipment were also purchased with funds from this loan order.

3. Loan Order - \$2,219,000 for street repair

The City Engineer stated that they are in the process of planning the 2020 construction contract. He stated that funds budgeted included \$2,000,000 from capital expenditures, the current loan order, as well as an estimated \$1.9 million dollars from Chapter 90, assuming level funding is awarded by the State, totaling approximately \$6,000,000 for this year's work, and \$3.9 million going forward. He stated that he anticipates significant street work and large corridor projects to be done resulting in a broad impact over the entire City. The City Engineer further stated that he is working with the Department of Community Utilities, as well as Liberty Utilities, coordinating to make certain they will not be paving roads that are anticipated to have utility work done within the next two years. He stated that Liberty Utilities informed him that they will be moving their capital improvement schedule up so that they can perform their necessary installations ahead of the City's work.

Councilor Leo O. Pelletier asked if funds from the streetscape projects were being used for street repairs. The Temporary City Administrator/Director of Financial Services stated that the North Main Street and Rock Street Streetscapes project were rescinded. The loan order that is before them is to supplement Chapter 90 with \$2,219,000, which is the total from North Main Street and Rock Street. Councilor Leo O. Pelletier asked who will be in charge of the projects. The City Engineer stated he will be in charge, however it is a group effort. Councilor Leo O. Pelletier then asked if there was a list of streets they intend to repair. The City Engineer stated he prepares a proposal that is presented to the Administration and the Director of Community Maintenance for their review and input. The Temporary City Administrator/Director of Financial Services stated that the will of the Administration is to set aside \$2,000,000 annually, in the Capital Plan to supplement Chapter 90.

Councilor Linda M. Pereira asked the City Engineer if the City Council will be given a list of the streets that will be repaired. The City Engineer stated that he provides the list once the contract is awarded. He stated based on what the bids comes in at, he then determines which streets can be done based on his budget and how each street is priced out. Councilor Linda M. Pereira then asked the City Engineer, who will be inspecting the work to make sure the contractors are following through with the guidelines and correct procedures outlined in the awarded contracts. The City Engineer stated that they have a construction management contract with Liberty Utilities. They have a consultant out on the job daily that reports back to him. If areas of concern arise, he also inspects the site to provide insight and recommendations. He further stated that he was on the job site daily for East Main Street, and the Purchase and Bank Streets projects to assist with the management of those contracts. Councilor Linda M. Pereira stated that she is disappointed

with the outcome on East Main Street and that the City needs to be more diligent in the overseeing of the contractors and consultants that are hired to execute these projects.

Council President Cliff Ponte asked the City Engineer, in order for a contractor to prepare a proposal, would they not need to have specific streets identified in order to furnish a bid. The City Engineer stated that the contractors are primarily bidding on unit priced items.

Councillor Shawn E. Cadime said he is aware that there are many moving parts in the paving of roads and the timing of work associated with that. He stated that the Pavement Management Report is done to provide information on the conditions of the roads, and is used as an indication as to which roads need to be prioritized for repair. The Director of Community Maintenance stated that they do reference the Pavement Management Report, however working with the Utilities Division and Liberty Utilities, there is certain work mandated by the state, along with wanting to spread the funds to improve various areas across the City, once that is all reviewed determinations are then made. Councillor Shawn E. Cadime stated he feels the City should be able to provide their Pavement Management Report to Liberty Utilities and dictate that they need to adhere to the City's report, and strategize their work and timeframes around the that report. He further stated that as a collective group they need to have a discussion and lobby our State Delegation in regards to placing some restrictions on Liberty Utilities and other utility companies due to the negative impact their work has on the roadways throughout the Commonwealth. The Director of Community Maintenance stated that they have been making strides in working with Liberty Utilities. They lobbied them to create a position to manage roadway work and the person holding that position as been very cooperative in communicating with himself and the City Engineer. He further stated that they are now in a better position to dictate what they would like to see Liberty Utilities do, and the standard of work they are holding them to.

Councillor Trott Lee stated that the Copicut Road area has been neglected for many years and is in much need of repair. He said in the event of an emergency, responders would have a very difficult time navigating the roads in that area. The City Engineer stated that he has been working with MassDOT and National Grid to make improvements to the area. He stated that National Grid currently has some large construction projects that transit through the reservation, and he has been working with them to make improvements to the roads. The improvements will most likely be a refinished gravel surface, not a full repair. The City Engineer stated MassDOT, has approved a Reservation Road Concept, which allows, not a full MassDOT spec road, with the understanding that most reservation roads are not plowed because they are not in inhabited areas. The City Engineer received approval from MassDOT to use Chapter 90 Funds on these reservation road areas, with this alternative construction method that is at a reduced cost and provides a drivable surface.

Councillor Michelle M. Dionne asked how many roads would typically be done without the additional funds from the loan order, and how many more roads are anticipated to be done if the loan order were to be approved. The Director of Community Maintenance stated it is very difficult to scale how many roads will be done. He said many variables are considered. Not all streets look the same based on how many miles of road to be paved, or if there are sidewalks and curbing. He stated that they look at how much linear feet needs to be covered, the unit pricing, and then divide it amongst the number of streets they would like to do. Councillor Michelle M. Dionne then asked if the City Engineer could explain what large corridor projects are. The City Engineer answered they are main thoroughfares, which are heavily traveled roads like Robeson Street, Stafford Road and Dwelly Street. Councillor Michelle M. Dionne then asked if oversight committees will be utilized for these projects. The Director of Community Maintenance stated that they typically reserve oversight committees for larger infrastructure projects. He stated that he

understands the concerns that arose from issues involving the East Main Street and Purchase Street projects, and assured the Committee that accountability is a priority and mistakes will not be repeated.

Citizens' Input Time – After Discussion of Financial Matters:

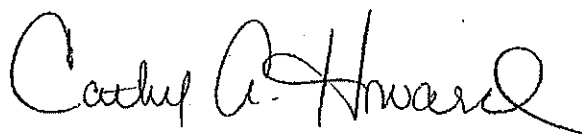
None

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Trott Lee, it was unanimously voted to adjourn at 7:33 p.m.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)

DVD of meeting

A handwritten signature in black ink, reading "Cathy A. Howard". The signature is fluid and cursive, with the first name "Cathy" being more prominent than the last name "Howard".

Assistant Clerk of Committees

16

CITY COUNCIL PUBLIC HEARINGS

MEETING: Tuesday, January 28, 2020 at 5:50 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne,
Bradford L. Kilby, Pam Laliberte-Lebeau, Trott Lee,
Christopher M. Peckham and Leo O. Pelletier

ABSENT: Councilor Linda M. Pereira

IN ATTENDANCE: Attorney Michael A. Kehoe, Partridge Snow & Hahn, LLP
128 Union Street, Suite 500, New Bedford, MA 02740
Robert P. Coluccio, PE, Senior Engineer
Web Engineering Associates, Inc.
111 Summer Street, Scituate, MA 02066
Jeffrey Bambini, Traffic Engineer
McMahon Associates, Inc.
350 Myles Standish Blvd., #103, Taunton, MA 02780
John Marchand, Farland Corporation
401 County Street, New Bedford, MA 02740
Daniel Quinn, 40 Winchester Lane, Unit #3
Sophia Teves, 40 Winchester Lane, Unit #21
William Roth, Planning Director/City Planner

The President called the meeting to order at 5:58 p.m. and announced that the meeting may be recorded with audio or video and transmitted through any medium and that the purpose of the hearings was to hear all persons interested and wishing to be heard on the following:

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Michelle M. Dionne, it was unanimously voted that the hearing be opened, with Councilor Linda M. Pereira absent and not voting.

Curb Removals

1. Paul Cantelmo, 140 Ash Street, Fall River, MA, for the removal of curbing as follows:

	Existing Driveway	Proposed Driveway Access	Existing To Be Replaced	Total Driveway Access
140 Ash Street	34.7'	4.8'	0'	39.5'

140 Ash Street and 144 Ash Street are single family residences which abut each other on Ash Street. The property owners are requesting to cooperatively remove a total of 12 feet 7 inches of curb which straddles their property frontage. The cumulative curb remaining along their frontage does not provide

sufficient space for on-street parking. The proposed work improves access to the property for off street parking and does not impact on-street parking.

The President then directed the proponents to be heard and no one came forward. The President then directed the opponents to be heard and there were no opponents. On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Leo O. Pelletier, it was unanimously voted that the hearing be closed, with Councilor Linda M. Pereira absent and not voting.

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Michelle M. Dionne, it was unanimously voted that the hearing be opened, with Councilor Linda M. Pereira absent and not voting.

2. Kathleen Hurley, 144 Ash Street, Fall River, MA, for the removal of curbing as follows:

	Existing Driveway	Proposed Driveway Access	Existing To Be Replaced	Total Driveway Access
144 Ash Street	16.6'	7.9'	0'	24.5'

140 Ash Street and 144 Ash Street are single family residences which abut each other on Ash Street. The property owners are requesting to cooperatively remove a total of 12 feet 7 inches of curb which straddles their property frontage. The cumulative curb remaining along their frontage does not provide sufficient space for on-street parking. The proposed work improves access to the property for off street parking and does not impact on-street parking.

The President then directed the proponents to be heard and no one came forward. The President then directed the opponents to be heard and there were no opponents. On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Trott Lee, it was unanimously voted that the hearing be closed, with Councilor Linda M. Pereira absent and not voting.

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Trott Lee, it was unanimously voted that the hearing be opened, with Councilor Linda M. Pereira absent and not voting.

3. Stanley Webb, 9 McCabe Street, Dartmouth, MA, for the removal of curbing as follows:

	Existing Driveway	Proposed Driveway Access	Existing To Be Replaced	Total Driveway Access
334 Newton Street	12'	7'	0'	19'

The petitioner's original driveway construction at this single family home was 12 feet. The property owner increased the opening to 19 feet to improve off-street parking access for the tenants of the property. The street was recently repaved and the City's contractor was unaware that the driveway was not a grandfathered approval and reconstructed the driveway entrance to current standards.

The President then directed the proponents to be heard and no one came forward. The President then directed the opponents to be heard and there were no opponents. On a motion made by Councilor Trott Lee and seconded by Councilor Bradford L. Kilby, it was unanimously voted that the hearing be closed, with Councilor Linda M. Pereira absent and not voting.

On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Trott Lee, it was unanimously voted that the hearing be opened, with Councilor Linda M. Pereira absent and not voting.

Storage License

4. 64 Stevens Street, LLC, 31 Nelson Way, Mansfield, MA for permission to store 24,000 gallons of gasoline and 24,000 gallons of gasoline/diesel, for a total of 48,000 gallons underground at 64 Stevens Street on Lot E-27-0004, Assessors Plan.

The President then directed the proponents to be heard and the following individuals came forward:

Attorney Michael A. Kehoe of Partridge Snow & Hahn, LLP

Robert P. Coluccio, PE, Senior Engineer of Web Engineering Associates, Inc.

Jeffrey Bambini, Traffic Engineer of McMahon Associates, Inc.

John Marchand of Farland Corporation

On a motion made by Councilor Trott Lee and seconded by Councilor Michelle M. Dionne, it was unanimously voted to waive the rules to allow non-Fall River residents to speak, with Councilor Linda M. Pereira absent and not voting. Attorney Michael A. Kehoe provided a brief overview of the project and stated that there will not be any impact to the area wetlands. Robert P. Coluccio, Senior Engineer for Web Engineering Associates, Inc. provided an overview of the project. He stated that the fiberglass tanks that will be used for this project, if approved, are of high quality and some tanks that were installed in the 1980s are still in use today with no leaks or issues. Jeffrey Bambini, Traffic Engineer for McMahon Associates, Inc. provided a brief overview of the traffic issues at the proposed location. Mr. Bambini stated that he would like to see vehicles exiting at the traffic lights.

Councilor Michelle M. Dionne asked if the gasoline pumps will be shut down when the Cumberland Farms is closed. Robert P. Coluccio stated that power is turned off to the gasoline pumps when the store is closed. Councilor Leo O. Pelletier asked, "How large are the gasoline delivery trucks?" Robert P. Coluccio stated that the delivery trucks carry 10,000 gallons of gasoline or diesel. Councilor Leo O. Pelletier asked how many deliveries will be made per week. Attorney Michael A. Kehoe stated usually about two deliveries per week. Councilor Shawn E. Cadime asked how many parking spaces will be available. John Marchand stated approximately 25 spaces. Councilor Shawn E. Cadime asked when gasoline deliveries are made. Attorney Michael A. Kehoe stated usually during off hours. Councilor Shawn E. Cadime then stated that the City Council only has the gasoline storage permit to vote on. He also stated that there are many quality of life issues regarding noise and traffic in the area of the proposed Cumberland Farms, but that matter is not before the City Council. Councilor Shawn E. Cadime then asked how many entrances and exits there will be at this proposed located. Jeffrey Bambini stated there will be three entrances and exits to the proposed Cumberland Farms. Councilor Shawn E. Cadime then asked what the peak hours of operation will be. Jeffrey Bambini stated the peak hours will be as follows:

- 7:00 a.m. to 9:00 a.m., Monday through Friday
- 4:00 p.m. to 6:00 p.m., Monday through Friday
- 11:00 a.m. to 2:00 p.m., Saturday

Councilor Leo O. Pelletier asked if a traffic study was submitted. Attorney Michael A. Kehoe stated that one was not submitted tonight, but it was provided to the Planning Board for review. Council President Cliff Ponte stated that Attorney Michael A. Kehoe should bring the traffic study to the Committee on Regulations meeting that will be held to discuss this matter further.

The President then directed the opponents to be heard and Daniel Quinn came forward. Daniel Quinn stated that Stevens Street is already very heavily traveled and with the addition of the proposed Cumberland Farms, customers leaving Cumberland Farms that want to take a left from the parking lot will have to exit on Stevens Street which will add more traffic to a congested intersection. The President then asked for any additional opponents and Sophia Teves came forward. Sophia Teves stated that the proposed carwash will add much noise to the area. She also stated that there will be a severe increase in traffic on Stevens Street, which is already very congested and difficult for residents to exit and enter their homes. On a motion made by Councilor Christopher M. Peckham and seconded by Councilor Leo O. Pelletier, it was unanimously voted that the hearing be closed, with Councilor Linda M. Pereira absent and not voting.

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On a further motion made by Councilor Bradford L. Kilby and seconded by Councilor Michelle M. Dionne, it was unanimously voted to adjourn at 7:23 p.m., with Councilor Linda M. Pereira absent and not voting.

List of documents and other exhibits used during the meeting:

Agenda (attached)

DVD of meeting

Traffic Impact Study, McMahon Associates, Inc.

Fuel Dispensing Report, Web Engineering Associates, Inc.

A true copy. Attest:

Alison M. Bouchard

City Clerk

17

CITY COUNCIL PUBLIC HEARING

MEETING: Tuesday, February 25, 2020 at 5:50 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne, Bradford L. Kilby,
Pam Laliberte-Lebeau, Trott Lee, Christopher M. Peckham,
Leo O. Pelletier and Linda M. Pereira

ABSENT: None

IN ATTENDANCE: Mary Sahady, Temporary City Administrator/Director of Financial Services

The President called the meeting to order at 5:53 p.m. and announced that the meeting may be recorded with audio or video and transmitted through any medium and that the purpose of the hearings was to hear all persons interested and wishing to be heard on the following:

Councilor Shawn E. Cadime arrived at 5:53 p.m.

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Michelle M. Dionne, it was unanimously voted that the hearing be opened.

1. Five Year Capital Improvement Plan

The Temporary City Administrator/Director of Financial Services provided a brief overview of the Five Year Capital Improvement Plan. She stated that the Administration has worked diligently with all Department Heads to determine their needs for the next five years. Councilor Linda M. Pereira stated that there is \$20 million dollars in the plan for 2025 for the construction of a Transfer Station. She then asked the Temporary City Administrator/Director of Financial Services if the City has received any approvals from the state for this project. The Temporary City Administrator/Director of Financial Services stated that she has not received any correspondence from the state regarding the proposed transfer station, but the Director of Community Maintenance is in the audience if you would like more information. Council President Cliff Ponte then stated that this item is in the Committee on Finance for further discussion. He then stated that at this time we are hearing proponents and opponents only.

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Bradford L. Kilby, it was unanimously voted that the hearing be closed.

List of documents and other exhibits used during the meeting:

Agenda (attached)
DVD of meeting
Capital Improvement Plan

A true copy. Attest:



City Clerk

REGULAR MEETING OF THE CITY COUNCIL

MEETING: Tuesday, January 28, 2020 at 7:00 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne, Bradford L. Kilby,
Pam Laliberte-Lebeau, Trott Lee, Christopher M. Peckham
and Leo O. Pelletier

ABSENT: Councilor Linda M. Pereira

IN ATTENDANCE: John Perry, Director of Community Maintenance

President Cliff Ponte called the meeting to order at 8:41 p.m. with a moment of silence followed by a salute to the flag and announced that the meeting may be recorded with audio or video and transmitted through any medium.

PRIORITY MATTERS

1. Mayor and loan order - \$2,100,000.00 for the purchase of snow removal equipment
On a motion made by Councilor Leo O. Pelletier and seconded by Councilor Shawn E. Cadime, it was unanimously voted to waive the rules to allow the Director of Community Maintenance to answer questions, with Councilor Linda M. Pereira absent and not voting. Councilor Leo O. Pelletier asked the Director of Community Maintenance if the snow removal vehicles have been ordered. The Director of Community Maintenance stated that the vehicles are due to be delivered very soon and then stated that he is hopeful that this loan order will be approved quickly as it was a procedural error that caused this matter to be reheard. On a further motion made by Councilor Bradford L. Kilby and seconded by Councilor Shawn E. Cadime, it was unanimously voted that the loan order be authorized to be published and referred to the Committee on Finance, with Councilor Linda M. Pereira absent and not voting.

2. Mayor and orders as follows:

a. Order – Rescinding the loan orders for Streetscapes – North Main Street and Rock Street totaling \$2,219,000.00

b. Loan Order - \$2,219,000.00 for street repair

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Leo O. Pelletier, it was unanimously voted that the order be adopted and the loan order be authorized to be published and referred to the Committee on Finance, with Councilor Linda M. Pereira absent and not voting.

2a. Approved, January 29, 2020, Mayor Paul E. Coogan

CITATIONS

On a motion made by Councilor Pam Laliberte-Lebeau and seconded by Councilor Christopher M. Peckham, it was unanimously voted to take items #9 and #10 together, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

9. The Family of Patrick Anthony Jordan – His heroic actions during the Great Notre Dame de Lourdes Church Fire of 1982
10. Ron Gagnon "Coach Bear" – For his years of commitment and volunteerism to both High School Football and the Fall River Falcons

On a motion made by Councilor Leo O. Pelletier and seconded by Councilor Pam Laliberte-Lebeau, it was unanimously voted to adopt items #9 and #10, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

ORDERS – HEARINGS

Curb Removals:

11. Paul Cantelmo, 140 Ash Street, requests the removal of 4 feet 8 inches at 140 Ash Street

On a motion made by Councilor Leo O. Pelletier and seconded by Councilor Shawn E. Cadime, it was unanimously voted to adopt the order, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

Approved, January 29, 2020, Mayor Paul E. Coogan

12. Kathleen Hurley, 144 Ash Street requests the removal of 7 feet 9 inches at 144 Ash Street

On a motion made by Councilor Christopher M. Peckham and seconded by Councilor Michelle M. Dionne, it was unanimously voted to adopt the order, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

Approved, January 29, 2020, Mayor Paul E. Coogan

13. Stanley Webb, 9 McCabe Street, Dartmouth, MA, requests the removal of 7 feet at 334 Newton Street

On a motion made by Councilor Leo O. Pelletier and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the order, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

Approved, January 29, 2020, Mayor Paul E. Coogan

Storage License:

14. 64 Stevens Street, LLC, 31 Nelson Way, Mansfield, MA – to store 48,000 gallons underground at 64 Stevens Street

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Christopher M. Peckham, it was unanimously voted to refer the matter to the Committee on Regulations, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

ORDERS – MISCELLANEOUS

Auto Repair Shop License Renewal:

15. Nicholas R. Faggioli d/b/a Faggioli Auto Body at 633 Lawton Street

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Michelle M. Dionne, it was unanimously voted to adopt the order, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

Approved, January 29, 2020, Mayor Paul E. Coogan

Auto Body Shop License Renewal:

16. Nicholas R. Faggioli d/b/a Faggioli Auto Body at 633 Lawton Street
On a motion made by Councilor Christopher M. Peckham and seconded by Councilor Michelle M. Dionne, it was unanimously voted to adopt the order, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.
 Approved, January 29, 2020, Mayor Paul E. Coogan

COMMUNICATIONS – INVITATIONS – PETITIONS

17. Claims
On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Pam Laliberte-Lebeau, it was unanimously voted to refer the claims to Corporation Counsel; with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.
18. Structure over a public way – permanent eight inch sign for the Rotary Club of Fall River, at the corner of Robeson Street and Highland Avenue
On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Michelle M. Dionne, it was unanimously voted to approve the structure over a public way, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.
19. Planning Board Minutes – December 9, 2019 Meeting
On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Pam Laliberte-Lebeau, it was unanimously voted that the minutes be accepted and placed on file, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

City Council Meeting Minutes:

20. City Council Committee on Finance – January 14, 2020
On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Pam Laliberte-Lebeau, it was unanimously voted to approve the minutes, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.
21. Regular Meeting of the City Council – January 14, 2020
On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Christopher M. Peckham, it was unanimously voted to approve the minutes, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

BULLETINS – NEWSLETTERS – NOTICES

- On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Michelle M. Dionne, it was unanimously voted to take items #22 through #26 together, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.*
22. Communication from FEMA regarding proposed flood hazard determinations
23. Communication from PERAC regarding the appropriated amount for the retirement system for Fiscal Year 2021
24. Communication from P.J. Keating regarding contract and work notification for Federal Aid Project No. NHP(NHS)-003S(277)X, a section of Route 24 – Fall River Expressway
25. Invitation from Sagres Vacations, 139 South Main Street, for their grand re-opening
26. Notice of Casualty and Loss at 26 Oak Grove Avenue
On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Pam Laliberte-Lebeau, it was unanimously voted that items #22 through #26 be accepted and placed on file, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

ITEMS FILED AFTER THE AGENDA DEADLINE:
CITY COUNCIL MEETING DATE: JANUARY 28, 2020

OTHER POTENTIAL MATTERS (to be acted upon if a recommendation is received)

Report of the Committee on Ordinances and Legislation recommending:

All readings with Emergency Preamble:

6a. **Proposed Ordinance – Traffic, Handicapped Parking**

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Christopher M. Peckham, it was voted 7 yeas to adopt an Emergency Preamble, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting. On a further motion made by Councilor Shawn E. Cadime and seconded by Councilor Michelle M. Dionne, it was unanimously voted to pass the proposed ordinance through first reading, second reading, passed to be enrolled and passed to be ordained, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting. Approved, January 29, 2020, Mayor Paul E. Coogan

First Reading:

6b. **Proposed Ordinance – Traffic, miscellaneous**

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Christopher M. Peckham, it was unanimously voted to pass the proposed ordinance through first reading, as amended, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

Grant leave to withdraw:

6c. **Communication – Mayor and proposed ordinance re: approval process for park projects**

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Trott Lee, it was unanimously voted that the communication be granted leave to withdraw, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

All readings with Emergency Preamble:

6d. **Proposed Ordinance – Traffic, Commonwealth Avenue**

On a motion made by Councilor Shawn E. Cadime and seconded by Councilor Leo O. Pelletier, it was voted 7 yeas to adopt an Emergency Preamble, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting. On a further motion made by Councilor Shawn E. Cadime and seconded by Councilor Pam Laliberte-Lebeau, it was unanimously voted to pass the proposed ordinance through first reading, second reading, passed to be enrolled and passed to be ordained, with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting. Approved, January 29, 2020, Mayor Paul E. Coogan

On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adjourn at 9:06 p.m., with Councilors Bradford L. Kilby and Linda M. Pereira absent and not voting.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)
 DVD of meeting

A true copy. Attest:


 City Clerk

REGULAR MEETING OF THE CITY COUNCIL

MEETING: Tuesday, February 25, 2020 at 7:00 p.m.
Council Chamber, One Government Center

PRESENT: President Cliff Ponte, presiding;
Councilors Shawn E. Cadime, Michelle M. Dionne, Bradford L. Kilby,
Pam Laliberte-Lebeau, Trott Lee, Christopher M. Peckham,
Leo O. Pelletier and Linda M. Pereira

ABSENT: None

IN ATTENDANCE: Mary Sahady, Temporary City Administrator/Director of Financial Services

President Cliff Ponte called the meeting to order at 8:10 p.m. with a moment of silence followed by a salute to the flag and announced that the meeting may be recorded with audio or video and transmitted through any medium.

PRIORITY MATTERS

1. Mayor requesting confirmation of the following appointments:

a. Melissa Panchley to the Library Trustees

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Bradford L. Kilby, it was unanimously voted to confirm the appointment.

b. Joyce Coelho to the Library Trustees

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted to confirm the appointment.

c. Joseph Pereira to the Board of Appeals

On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Linda M. Pereira, it was unanimously voted to confirm the appointment.

d. Christopher M. Peckham to the Tax Increment Financing Board

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Michelle M. Dionne, it was unanimously voted to confirm the appointment.

e. Ann O'Neil-Souza to the Commission on Disability

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Christopher M. Peckham, it was unanimously voted to confirm the appointment.

f. Tammy Moutinho as Purchasing Agent

A motion was made by Councilor Linda M. Pereira and seconded by Councilor Bradford L. Kilby to confirm the appointment. On a further motion made by Councilor Michelle M. Dionne and seconded by Councilor Christopher M. Peckham, it was unanimously voted to waive the rules to allow the Temporary City Administrator/Director of Financial Services to answer questions. Councilor Michelle M. Dionne asked if Tammy Moutinho will be able to write bids in her position in the Facilities Maintenance Department and then approve the purchase orders in her position as Purchasing Agent. The Temporary City Administrator/Director of Financial Services stated that Christopher Gallagher is the head of the Facilities Maintenance Department, so there should not be a conflict of interest as the requests would originate from Mr. Gallagher and not Ms. Moutinho. Councilor Shawn E. Cadime stated that we recently were informed that the City needed an Assistant Purchasing Agent and now we are told that the City doesn't even need a full time Purchasing Agent. He then stated that Arlene Robinette was an excellent Purchasing Agent prior to her retirement, therefore she may have been very efficient or perhaps there has been a decrease in the number of requisitions. Councilor Michelle M. Dionne stated that she is uncomfortable with the fact that a requisition that is initiated in the Facilities Maintenance Department will be approved to become a purchase order by the same individual. Councilor Shawn E. Cadime then stated that the Purchasing Agent doesn't approve the purchase order. The department approves the requisition to become a purchase order by format, adhering to any applicable state laws, such as Chapter 30B and available funding. Councilor Trott Lee stated that if there are still questions in this regard, he will make a motion to table the matter. Council President Cliff Ponte stated that there are still Councilors that wish to speak. Councilor Trott Lee rescinded his motion to table the matter. Councilor Leo O. Pelletier stated that a few months ago the Purchasing Agent needed an assistant and now we don't even need a full time Purchasing Agent, how can this be? Mary Sahady stated that she cannot answer that question, but she believes part of the reason for adding the Assistant Purchasing Agent was to ensure that there would always be someone in the department. Councilor Shawn E. Cadime stated that he will support this request, but he does have concerns about how residents have been treated in the past by employees of the Facilities Maintenance Department. He also stated that if he is made aware of any issues from residents about how they are treated by the Purchasing Department, he will bring this matter back for further discussion. On the previous motion to confirm the appointment, it was voted 8 yeas, 1 nay to confirm the appointment, with Councilor Trott Lee voting in the negative.

2. Mayor requesting confirmation of the following reappointment:

a. David H. Saber to the Board of Appeals

On a motion made by Councilor Linda M. Pereira and seconded by Councilor Leo O. Pelletier, it was unanimously voted to confirm the appointment.

3. Mayor and proposed ordinance regarding solid waste

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to refer the matter to the Committee on Ordinances and Legislation.

PRIORITY COMMUNICATIONS – None

COMMITTEE REPORTS – None

ORDINANCES – None

RESOLUTIONS

4. Committee on Finance convene to discuss Emergency Medical Services Enterprise Fund

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the resolution. Councilor Christopher M. Peckham stated that the employees of this department were changed over to Group 4 Retirement and he would like to review the EMS Enterprise Fund to verify that sufficient funds are available.

5. Committee on Ordinances and Legislation convene to discuss ordinances relating to site plan review

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the resolution.

6. Designation of Veterans' Service Officer as contact and consultant for veteran's facilities, graves, monuments and memorials

A motion was made by Councilor Michelle M. Dionne and seconded by Councilor Shawn E. Cadime to adopt the resolution. On a further motion made by Councilor Linda M. Pereira and seconded by Councilor Trott Lee, it was unanimously voted to refer the matter to the Committee on Ordinances and Legislation.

7. Drive-thru food establishments provide trash receptacles in drive-thru line

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Michelle M. Dionne, it was unanimously voted to adopt the resolution.

8. Committee on Real Estate convene to discuss former Police Station property

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted to adopt the resolution. Councilor Leo O. Pelletier stated that he is sure that everyone knows the history of this property and he wants to place this property out for bid and get it back on the tax rolls.

9. Committee on Health and Environmental Affairs convene to discuss strategies to decrease solid waste and recycling costs

On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Linda M. Pereira, it was unanimously voted to adopt the resolution.

10. Committee on Finance convene to discuss a plan for downtown revitalization

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the resolution.

CITATIONS – None

ORDERS – HEARINGS – None

ORDERS – MISCELLANEOUS

11. Police Chief's report on licenses:

2020 Taxicab Driver:

Simone Desnoyers

2020 Taxi Vehicles:

Town Transportation, LLC – three (3) Chevrolet Impalas

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the order.

12. Auto Repair Shop License Renewals:

Rabih Khoury, R & B, Inc. d/b/a Warren Auto Repair located at 857 Warren Street

Antonio Pavao d/b/a Dave's Muffler Center, Inc. located at 697 Pleasant Street

Antonio DeCouto d/b/a Tony's Towing and Auto Repair located at 69 Maple Street

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the order.

Approved, February 26, 2020, Mayor Paul E. Coogan

COMMUNICATIONS – INVITATIONS – PETITIONS

13. Claims

On a motion made by Councilor Michelle M. Dionne and seconded by Councilor Christopher M. Peckham, it was unanimously voted to refer the claims to Corporation Counsel.

14. Drainlayer License:

DaSilva Landscaping & Construction, LLC

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted to approve the drainlayer license.

Approved, February 26, 2020, Mayor Paul E. Coogan

15. Structure over a public way – Banners for the Lebanese Mahrajan Festival located at Bedford Street at the Central Fire Station and South Main Street at Center Place

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to approve the request.

16. Massachusetts Department of Transportation response to safety concerns at the Intersection of William S. Canning Boulevard and Commonwealth Avenue

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted that the communication be accepted and placed on file.

BULLETINS – NEWSLETTERS – NOTICES – None

ITEMS FILED AFTER THE AGENDA DEADLINE:
CITY COUNCIL MEETING DATE: FEBRUARY 25, 2020

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to take items #3a, 3b and 10a out of order as Councilor Trott Lee had left the Council Chamber and returned for item #3b.

COMMITTEE REPORTS (to be acted upon if recommendations are received)

Committee on Finance:

3a. Five Year Capital Improvement Plan

On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Linda M. Pereira, it was unanimously voted to adopt Five Year Capital Improvement Plan, with Councilor Trott Lee absent and not voting.

3b. Five Year Financial Forecast

On a motion made by Councilor Christopher M. Peckham and seconded by Councilor Leo O. Pelletier, it was unanimously voted that the Five Year Financial Forecast be accepted and placed on file.

RESOLUTION

10a. Committee on Ordinances and Legislation convene to discuss an abutters program for tax title properties

On a motion made by Councilor Christopher M. Peckham and seconded by Councilor Leo O. Pelletier, it was unanimously voted to adopt the resolution. Councilor Michelle M. Dionne stated that she has had discussions with several residents and New Bedford has a program that puts some unbuildable lots out for abutters to purchase.

PRIORITY MATTERS

2b. Mayor and order confirming appointment and approving employment agreement of John D. Lynch to the position of Fire Chief

*On a motion made by Councilor Bradford L. Kilby and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adopt the order confirming the appointment. Councilor Bradford L. Kilby stated that he is happy to see the Fire Chief's contract renewed as Chief John D. Lynch is a great leader and very available to the public.
 Approved, February 26, 2020, Mayor Paul E. Coogan*

On a motion made by Councilor Pam Laliberte-Lebeau and seconded by Councilor Christopher M. Peckham, it was unanimously voted to adjourn at 9:05 p.m.

List of documents and other exhibits used during the meeting:

Agenda packet (attached)
 DVD of meeting

A true copy. Attest:



City Clerk