

BOARD OF SELECTMEN
MAY 13, 2020
REGULAR MEETING

Members Present: David Andrade, Nelson Almeida, David Viera,
Justin Sullivan, Chris Zorra

Town Administrator: Shawn E. Cadime

Chairman Andrade opened the meeting at 7:07 p.m. He apologized stating sometimes there are technical difficulties with starting virtual meetings.

He announced that, per Governor Baker's Order suspending certain provisions of the Open Meeting Law, M.G.L. Chapter 30A, Section 20, the public will not be allowed to physically access this Board of Selectmen meeting. Public comments and questions were accepted by the Board in advance of the meeting by completing the Google form by noon on Monday, May 11, 2020.

BOARD AND COMMITTEE OPENINGS UPDATE

Mr. Sullivan announced that volunteers are needed on the Capital Improvement Committee (1 Board of Selectmen appointment), Commission on Disability (5-13 BOS), Economic Development Committee (4 BOS), Energy Committee (1 BOS), Historical Commission (2 BOS), Recycling Committee (up to 3 BOS), Zoning Board of Appeals (2 Alternates).

PRIORITY MATERS

Vote to Accept and Sign the Bond and Bond Anticipation Note

Mr. Cadime advised the bond is for the public safety radio project and the animal shelter sold at net interest of 1.1% at \$3,340,000 to BNY Mellon and the bond anticipation note for the Aitken School windows and air conditioning sold at net interest of 1.44% at \$4,355,060 to Piper Sandler & Co.

Chairman Andrade read the motion. Mr. Zorra motioned, seconded by Mr. Viera, and it was unanimously

VOTED: To accept and sign the Bond and Bond Anticipation Note (see attached).

The vote: Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye;
Chairman Andrade – Aye.

Consider Approval of the Easement for National Grid for the Aitken School Project

DPW Supt. David Cabral advised this is similar to what was done for the animal shelter project. It will be an underground line up to the corner of the school.

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A motion was made by Mr. Viera, seconded by Mr. Zorra, and it was unanimously

VOTED: To approve the easement for National Grid for the Aitken School Project.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

Consider Awarding the Bid for Architectural Services for 540 Arcade Avenue Phase II Project

Ms. Michelle Hines, Chairwoman of the Building Committee, advised the committee met with two architects on May 7, 2020 – Brewster Thornton Group and DiGiorgio Associates, Inc. (DAI). All members were in attendance, Mr. Cadime and Mr. Cabral. They completed evaluation forms. Brewster Thornton got 225 and DAI 255. She called some of the references. Two of the references for DAI were very pleased with the response time and working within budget. A reference for Brewster never got back to her. She talked to members today, including Mr. Cadime and Mr. Cabral. It is a tie – 3 to 3. She didn't vote. Both architects are enthusiastic about completing the project.

Ms. Hines explained they have a deadline because the \$20,000 grant for the elevator will expire at the end of June. The governor will not extend the deadline. She favored Brewster Thornton because they know the building and what is going on with the elevator.

Mr. Cadime pointed out they would have to have a significant reason for not going with the firm that ranked the highest. DAI scored the highest.

Chairman Andrade said Brewster Thornton knows the building since they did the first phase of the project.

Mr. Viera said the people from Brewster Thornton had the attitude that they have done work in town and are familiar with the project. DAI has engineers on staff and do not need to contract out. That was one of the reasons he chose DAI.

Mr. Zorra asked about lowest bidder.

Mr. Cadime advised the contract was included in the RFQ. It's just a matter of including a figure not to exceed \$125,000.

Mr. Zorra asked if Brewster Thornton was the firm that had a problem with drawers in the kitchen.

Mr. Cadime said the same firm.

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Mr. Cadime shared the score sheets.

Mr. Sullivan noted it appeared DAI had won over the committee. It would make sense to go with DAI.

After reviewing the score sheet, Mr. Almeida said he would go with previous experience in that building.

Chairman Andrade asked if the scoring criteria would be the deciding factor and could there be protest if the vote went the opposite way.

Mr. Cadime explained the committee would be evaluating based on that criteria.

Mr. Viera felt Brewster did not sell itself. They renovated a single floor. We are now dealing with two floors.

Mr. Cadime recommended following the committee's score sheet.

A motion was made by Mr. Sullivan, seconded by Mr. Viera, and it was

VOTED: 4 Ayes, 1 Nay: To award the contract to DiGiorgio Associates, Inc. (DAI) for Architectural Services for 540 Arcade Avenue Phase II project.

Mr. Zorra – Aye; Mr. Viera – Aye - Mr. Almeida – Nay; Mr. Sullivan – Aye; Chairman Andrade – Aye.

Ms. Hines thanked the Board. She will be in contact with Mr. Cadime so they can get going on the elevator situation.

Discussion with Flying Goose Regarding Marijuana Manufacturing and Transportation Business to be located at 1853 Fall River Avenue

Richard Rainone and Peter Kasabian from Flying Goose were in attendance regarding their request to speak to the Board.

Mr. Rainone said they were incorporated in February to start marijuana manufacturing at 1853 Fall River Avenue. They registered with the state. He is in the cannabis business and has a provisional license for a retail shop in Holyoke, MA. There are three main licenses: retail, cultivation and manufacturing. He wants to become a recognized leader in the market. He intends to hire and train local talent. There will be security and top of the line equipment.

The area is an industrial marijuana overlay district. They are currently in the process of having a virtual outreach meeting.

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He intends to do charity contributions and is willing to listen to whatever charities Board members might have.

Chairman Andrade asked about the plans for the building and about any smell coming from there. He asked to see the security plan.

Mr. Kasabian said they will be hiring consultants to assist with that. The bulk of the revenue is from sales. The Town will get revenue from mostly real estate.

Mr. Rainone said a percentage of their sales would go to the Town, according to the community host agreement. He wasn't sure if it is 1%, 2%, or 3%. The impact is less on the manufacturing facility.

Mr. Cadime advised it is for five years but it is renewable.

Mr. Kasabian noted they will have a filtration system so no air escapes into the atmosphere.

Mr. Rainone said the lease is for three years with seven 3-year options. He expects to be approved by the state in six to eight months. The background check has been done because of Holyoke. He is a veteran so he gets priority status.

Mr. Almeida asked if the Holyoke facility is in operation.

Mr., Rainone said they have a provisional license pending build out. It is in the build out phase. It slowed down due to the COVID-19 pandemic.

Mr. Almeida noted the used car dealer on that same property is on the agenda for renewal. He asked if there would be any friction.

Mr. Rainone said the dealership has a month to month lease. He has a signed letter of intent by the property owner.

Mr. Almeida noted this is still premature and he doesn't feel comfortable. He said the previous firms that came before the Board had good presentations. He suggested Board members wait until Holyoke is established and maybe they can see a virtual tour.

Mr. Rainone said he needs to buy one machine that will go into that facility and the building will be upgraded.

Chairman Andrade also expressed concern that an ongoing business is looking to renew a lease at the same address.

There was some confusion about the address.

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Building Inspector Neil Abelson clarified the larger building is 1853 Fall River Avenue.

Mr. Sullivan asked if they are self-funding or are there any backers.

Mr. Rainone said the cost of this project is \$500,000 to \$600,000. They intend to fund \$100,000 to \$200,000 and then go out for funding. The machine will be leased at \$250,000.

Chairman Andrade said it would be good to have a financial plan.

Mr. Rainone said he provided his personal finances. He has other business accounts.

Mr. Sullivan said the Board needs to have a full business plan and financial projections. He is not against this. The Board needs to make sure they are a good partner. He also wants verification from the property owner.

Mr. Almeida suggested they contact Mrs. Testa in the Town Administrator's office for information on what the two previous firms had provided.

Mr. Viera motioned, seconded by Mr. Sullivan, and it was unanimously

VOTED: To table the request from Flying Goose regarding marijuana manufacturing pending receipt of financial plan.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye, Chairman Andrade - Aye.

The order of business moved to:

Follow Up Discussion with Redline Auto, 1853 Fall River Avenue, Requesting to have Class II Motor Vehicle License Renewed

Mr. Abelson said he checked the car lot today. There are 32 vehicles on the property as per the site plan from the Planning Board so they are in compliance.

Mr. Sergio Gomes of Redline said he has been at that location for six or seven years. He has a month to month lease as per the landlord's request. Once the license is renewed he wants to sell the vehicles. He did not know about the marijuana facility.

Mr. Viera said he would not approve this unless the Board has an agreement with the landlord until the end of the year.

He told Mr. Gomes the Board has been hearing the same story from him since November. They wouldn't put up with it from anybody else.

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Chairman Andrade asked if Mr. Gomes could get together with the landlord and bring proper documentation to the Board.

Mr. Gomes said he doesn't know what to expect after hearing about the plans. He feels like he is being pushed out. He also had personal problems to deal with.

Mr. Cadime said the Town has never required a lease for Class II vehicles. He noted the license is site specific.

Mr. Cadime said there are other used car dealer licenses available.

Mr. Zorra agreed with granting the license so Mr. Gomes can sell his inventory.

Mr. Sullivan said Mr. Gomes was required to clean up the lot. It seems like it would be awhile before the marijuana facility will be able to open up.

Mr. Almeida motioned, seconded by Mr. Zorra, and it was unanimously

VOTED: To approve the renewal of a Class II Motor Vehicle License for Red Line Auto, 1853 Fall River Avenue, pending submittal of an updated insurance policy.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

OLD BUSINESS

Presentation of the South End Fire Station Proposal

Chairman Andrade noted he has had discussions with Mr. Cadime.

Mr. Viera said they already saw the presentation but it didn't go any further. There is a need for a south end fire station. It is up to Board members to decide whether to go forward.

Mr. Sullivan wanted to hear the updates.

Mr. Cadime explained the presentation is on the website. He showed slides. It is School Street property. In talking to Chief Healy and Communications, there are space concerns at Public Safety and Dispatch. The space is not feasible for expansion without interrupting the Police side. The sketch for the south end fire station has been modified to allow for four consoles for dispatch. There is space for a break room, bathroom, dispatcher training and a second egress. The total construction costs are percentage based right now. The total investment is estimated at \$4.2M. The septic system replacement would be \$150,000.

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Chief Healy stated the initial proposal was just for a south end fire station. Any town project should be done with consideration of the future needs of Seekonk. Adding Communications to the south end fire station will achieve that. They are outgrowing the current Public Safety facility.

Chief Healy said it is important they all work together to construct a building and staff it properly. With everything going on, times will be tough. He thinks the south end station is needed. Taxpayers have been phenomenal about funding projects in this town. He thanked Mr. Cadime for his efforts.

A motion was made by Mr. Viera, seconded by Mr. Almeida, and it was unanimously

VOTED: To commence with the design and selection of a building committee for a south end fire station.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

Mr. Zorra wanted to make sure everything is included in the cost so that this project doesn't end up like the Banna Fire Station.

Mr. Viera said Mr. Zorra doesn't know the whole story on that. He is going by what he is being told.

Further Discussion of the FY'21 Budget

Mr. Sullivan said he had a chance to review the Town Administrator's budget. He does a great job in terms of planning and what is needed. We are going into a year that will be challenging for residents. A proposed 2.5% tax levy on residents means a \$1M tax increase for taxpayers. We have a debt exclusion that grew almost \$400,000. The taxpayers are looking at \$1.4M tax increase.

Mr. Sullivan had proposals for consideration. He did talk to a couple of members. The big question is how to pay for it. We look to taxpayer relief and outside revenues. He pointed out that Mr. Cadime is requesting an Assistant Town Administrator/Human Resource position at a \$90,000 salary. Mr. Sullivan said he cannot support it this year but will support it next year.

The Assessor's office has an unfilled position.

Mr. Cadime noted that position should be filled by the end of the fiscal year.

Re: Public Safety, Mr. Sullivan suggested holding Fire and Police at 38. It has been a struggle to get to 40 individuals on both Police and Fire. That would save \$150,000.

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Mr. Cadime said two police candidates are going to the academy. Fire is at 40 with the exception of chief and deputy chief.

Mr. Sullivan suggested freezing the deputy chief position until mid-year to allow the incoming chief to get on board and determine who he wants in that position. That saves \$50,000.

He asked about the current staffing and target at DPW.

DPW Supt. David Cabral said he currently has 13 crew members. He is looking for 17. There are four administrative positions and two part time. Two candidates were going through background checks but that is on hold due to COVID-19.

Mr. Sullivan suggested freezing staffing at DPW at a savings of \$120,000.

On the school side, Mr. Sullivan suggested the \$350,000 for the transitional program should be a warrant article.

He would like to see additional reductions \$300,000 to \$350,000 on the town and school side. It is still a 1% or \$800,000 increase.

Mr. Almeida felt the town services are being shortchanged.

Mr. Sullivan said his suggestions are just for this year. He is thinking about taxpayers that have been laid off and seniors on a fixed income. Also, small business owners and all businesses that will come back eventually.

Mr. Almeida questioned the need for more help at the animal shelter. He felt they should wait to see the need when the new shelter opens.

ACO Andrea Russo said they will need a full time individual for care of the animals and the upkeep of the building.

Chairman Andrade said he doesn't understand the logic. The Town is in a good position. As Chief Healy pointed out, these new buildings come with an expense. The budget being presented plans for all these items.

Mr. Almeida questioned the need for an Dispatch Emergency Specialist in Communications.

Director Carol Ann Days said it is a critical position. The position is to support Public Safety. She budgeted it as a mid-year hire. She noted the \$3.1M radio project is nearing completion next month. About 150 subscribers will require support. The Communications budget has a 6% increase over last year with that position added.

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Mr. Almeida said there is no doubt Mr. Cadime needs an assistant. He supports it. He suggested an outside agency to handle human resources.

Mr. Cadime explained the intent is to make sure files are maintained properly. That individual will mitigate before it gets to the town administrator.

He said he has no more fight in him. He presented his budget. The Board can cut whatever they want. He noted the \$90,000 salary combines two positions. He said department heads and employees will continue to come to work and do their best without complaints. He stands behind every department head and every budget submitted. He felt he failed employees for not articulating enough to advocate for every department.

Mr. Almeida said he appreciates the feedback from department heads. He is comfortable with what he was told and what is before him. He agreed that the high school program should be a warrant article.

Mr. Viera concurred with a lot of what was said. It is the uncertainty. Governor Baker has said he doesn't know what the state and federal aid will be. Nobody is being told to layoff personnel. It is to hold off on new positions until there is a clearer financial picture. Some businesses might not reopen. He wishes taxes could be done every six months. He is concerned about a shortfall.

With regard to the administrative vehicle for the Fire Department, Mr. Zorra asked Chief Healy why not an Explorer.

Chief Healy preferred a passenger vehicle. It will be used during inspections.

Mr. Zorra suggested the purchase of a stump grinder for DPW.

Mr. Cabral said it makes sense. The cost is about \$15,000.

Mr. Cadime suggested they talk about it under discussion on warrant articles.

Mr. Zorra suggested purchasing materials and asking volunteers to do reroofing of the concession stands at Cole Street and Water Lane.

Mr. Cadime said they might not be able to get volunteers.

Mr. Zorra questioned "geese police."

Mr. Cadime said an individual comes out from time to time with dogs. The geese make a mess on the fields.

Mr. Zorra asked about grants for the senior center.

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Director Brittney Faria said she doesn't know how much they will get from the State. Cuts are anticipated.

Mr. Zorra asked about veterans services.

Mr. Cadime said there is a 75/25 split. He doesn't anticipate any cuts. They have always maintained a higher number for veterans.

Mr. Zorra said a lot of people will be impacted.

Chairman Andrade disagreed. He does not see the need for cuts based on the budget presentation. He said free cash means prudent management of a budget.

Mr. Zorra said some of his recommendations were one-time expenditures.

Mr. Sullivan talked about the School Department budget. They are looking to add a number of new positions. There are needs and wants. This is the time to be a little more conservative. He felt the School Department should share in incremental spending.

He suggested a consensus from the Board about how to handle the recommendations.

Mr. Almeida supports the budget as presented. Both Mr. Almeida and Chairman Andrade support removing the \$350,000 School Department item from the budget and include as a warrant article.

Mr. Viera asked Mr. Almeida why he supports a warrant article for the \$350,000 and not keep it in the budget.

Mr. Almeida said the money could go into free cash and the warrant article is specific to the use of the money.

Mr. Viera asked if the \$350,000 is for salaries.

Mr. Cadime said it is a one-time expenditure to renovate a building for the ages 18-22 program.

Mr. Viera asked what happens without the projected revenue.

Chairman Andrade said stabilization fund.

Mr. Cadime noted the budget is always passed before funding numbers. The Supt. of Schools is prepared to make cuts. He is not highly concerned with the state aid. He noted the marijuana facilities will be opening.

Mr. Viera felt the taxpayers are not getting any relief.

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Mr. Sullivan said Mr. Cadime has done an excellent job with budget preparations. This year is different. It caught everybody by surprise. The recovery will not bring us back 100%.

In trying to wrap up discussions, Mr. Zorra agreed with the \$350,000 warrant article. He is good with the budget as presented

A motion as made by Mr. Almeida, seconded by Mr. Zorra, and it was

VOTED: 4 Ayes; 1 Nay; To approve the budget as submitted, minus \$350,00 from school side to be a warrant article for the next Town Meeting.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Nay; Chairman Andrade – Aye.

Mr. Cadime confirmed it is to reduce the 2.5% to 1.5%.

Discussion Regarding Alternate Paving Application Recommendations for the FY'20 Pavement Plan

DPW Supt. David Cabral noted eleven roads are on the list. Elm Street and Greenwood Avenue will be rubberized stone seal. No chip seal applications being considered. All others will be mill and overlay or in depth reconstruction with new paving binding.

Chairman Andrade mentioned the loose stones on Anthony Street.

He clarified they are currently waiting for funding approval at Town Meeting to repave Donald Lewis, Massasoit, and other roads in mill and overlay

Mr. Viera said Ipswich Street wasn't done properly. It should be repaved.

Mr. Zorra asked if there would be enough money to eliminate Greenwood Avenue rubberized and do Elm Street with mill and overlay.

Mr. Cabral said no. He explained the process. They had done some work and will do rubberized stone seal in July.

Chairman Andrade said Elm Street has heavy traffic.

Mr. Sullivan asked if streets near Luthers Corner will be completed by the spring of next year.

Mr. Cabral said he is trying to coordinate with the Luthers Corner project. It is ahead of schedule. He needs to talk with Mass. DOT. It could be done in 2021.

Mr. Zorra asked about work by the Water Department.

Mr. Cabral said the Water Department does not have plans. He contacted the gas company because he doesn't want roads torn up after roads have been done.

Discussion of Amendments to the Town Charter

A motion was made by Mr. Almeida, seconded by Mr. Viera, and it was unanimously

VOTED: To table discussion of Amendments to the Town Charter to a meeting the following week.

Mr. Zorra - Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

NEW BUSINESS

Discussion with Superintendent of Public Works of the National Grid Tree Mitigation

Mr. Cabral advised a representative from National Grid was on the phone. Plans to coordinate the project were interrupted by the COVID-19 pandemic.

He explained that circuit 704 has been a programmatic circuit in town with many outages during storms. The goal is to perform hazard tree mitigation to improve services and prevent coming back after storms. The project begins at Anthony Street, continues to Miller and goes into Rehoboth and then comes back on County Street in Seekonk to Lincoln Street. There is an additional section of County Street that extends about 1.5 miles of their line. There are 141 trees on the circuit. Trees have been marked – blue ribbon for trimming and red for removal. The size range is from 6 inches in diameter to 62 inches in diameter. Trees are either hazardous or under wires. Conservation Agent Jen Miller has coordinated with the Conservation Trust. The cost to National Grid is over \$60,000. Two of the trees were on the town's list for removal. Mr. Cabral did not do that because he knew this project was going to take place.

Mr. Almeida inquired about the cost.

Mr. Cabral said that is the amount of savings to the town over a number of years.

Mr. Almeida complained about the stumps.

National Grid representative said they do not grind stumps. The project should start in a couple of weeks.

Chairman Andrade suggested they go as low as possible.

Vote to Accept the Anonymous Donation of \$150 in Shaw's Gift Cards to Human Services

A motion was made by Mr. Almeida, seconded by Mr. Viera, and it was unanimously

VOTED: To accept the anonymous donation of \$150 in Shaw's gift cards to Human Services.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

Board members thanked the donor.

COVID-19 Updates

Chief Healy reported the task force continues to meet addressing many issues. Mainly, how to reopen moving forward. It is difficult dealing with business owners. There have been complaints that businesses are not complying. Chief Healy and Health Inspectors have gone out to check on complaints. The businesses have fallen in line. The next step is how to reopen town government and get back to some kind of normalcy. They are trying to accommodate the high school graduation.

Chef Healy met with people at Wheeler School. They will do a graduation drive through in June. Police and Fire have dealt with unfortunate things lately. Overall, they are going in the right direction.

Chief Healy thanked Mr. Cadime and Board members for their support. He said the task force is doing an outstanding job. Their responsibility is to protect the citizens of the town and look at ways to move forward.

Mr. Cadime thanked the task force members and first responders. He acknowledged dispatchers for their work. During National Dispatcher Week, he sent them an e-mail that their efforts are not going unnoticed from his standpoint.

Mr. Almeida thanked everyone for their hard work. He appreciates the daily updates from Mr. Cadime.

Consider Approving the Minutes of April 15, 2020

A motion was made by Mr. Zorra, seconded by Mr. Viera, and it was unanimously

VOTED: To accept the Regular Session minutes of April 15, 2020.

Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

OTHER BUSINESS

Discuss Other Topics not Reasonably Anticipated by the Chairman 48 Hours before the Meeting

Chairman Andrade advised he received a letter of congratulations that the town completed the Best Practices of Community Contact signed in 2017.

TOWN ADMINISTRATOR'S REPORT

Radio Project

Mr. Cadime advised from May 25 to June 5 – optimizing testing, June 8 to June 12 coverage testing, June 18 onsite trainer, June 24 radio system cutover and additional testing through the summer and fall.

Animal Shelter – should be open by the end of the month.

ADW/Maple Avenue Project

Unfortunately, the grant applied for was not approved. There seemed to be political pressure from Region 1. Only six out of 21 were approved. Mass. Development will be offering a RFP for the next round of competitive grants in June. Grants are from \$250,000 to \$500,000. Hoped to be able to attract developers.

COMMUNITY SPEAKS

Mr. Cadime and Board members responded to questions submitted by Doreen Taylor and Tom Benoit.

EXECUTIVE SESSION

At 11:44 p.m., Mr. Viera motioned, seconded by Mr. Almeida, to go into Executive Session to discuss negotiations with DPW AFSCME Council 93 per M.G.L. Chapter 30A, Section 21(a)(3), to discuss negotiations with Dispatch AFSCME Council 93 per M.G.L. Chapter 30A, Section 21(a)(3), to consider the purchase, exchange, lease or value of real property pursuant to M.G.L. Chapter 30A, Section 21(a)(6) (320 Fall River Avenue), to discuss the deployment of or strategy regarding security personnel or devices pursuant to M.G.L. Chapter 30A, Section 21(a)(4), to consider the purchase, exchange, lease or value of real property pursuant to M.G.L. Chapter 30A, Section 21(a)(6), (320 Pleasant Street), to consider the purchase, exchange, lease or value of real property pursuant to M.G.L. Chapter 30A, Section 21(a)(6) (2 North Street), and to consider the purchase, exchange, lease or value of real property pursuant to M.G.L. Chapter 30A, Section 21(a)(6) (261 Arcade Avenue) as having discussion in open session would be detrimental to the negotiating position of the town; not to return to open session.

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Mr. Zorra – Aye; Mr. Viera – Aye; Mr. Almeida – Aye; Mr. Sullivan – Aye; Chairman Andrade – Aye.

Respectfully submitted,

David Viera, Clerk

Prepared by:

Patricia Gamer, Secretary

Items Distributed at the May 13, 2020 Board of Selectmen Meeting

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Bond and Bond Anticipation Note

Easement for National Grid – Aitken School project

Contract for Architectural Services for 540 Arcade Avenue

South End Fire Station Proposal

FY'21 Budget

Documentation for Red Line Auto Class II Motor Vehicle license renewal

List of streets to be paved

Amendments to Town Carter

Documentation re: anonymous donation of \$150 in Shaw's gift cards to Human Services