

REGULAR MEETING  
Chambers of the City Council  
Thursday, May 23, 2019

CITY COUNCIL  
Municipal Building  
7:02 p.m.

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PRESENT: Council President Morad, Councillors Abreu, Carney, Coelho, Dunn, Giesta, Gomes, Lima, Lopes,  
Markey and Rebeiro.

LATE: No One  
ABSENT: No One

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Council President Linda M. Morad called the meeting to order and presided.

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Prayer led by: Reverend Leona Fisher, Pastor, in the Name of Jesus Church.

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Councillor Abreu led the Assembly in the Pledge of Allegiance to the flag.

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HEARING, on petition of Verizon New England, Inc & NSTAR Electric Company d/b/a Eversource Energy for  
joint location of one (1) Pole on the southerly side of Phillips Road (new subdivision Farland Estates).

Hearing Held.  
Petition placed on file. (#0908)

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ORDERED,  
Adopted and ordered recorded in Book of Location Order Records.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0909)

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HEARING, on petition of NSTAR Electric Company d/b/a Eversource Energy for location of two (2) 4”  
Conduits and one (1) 45”x45”x36” Handhole in CHESTNUT STREET, South of Robeson Street.

Hearing Held.  
Petition placed on file. (#0910)

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ORDERED,  
Adopted and ordered recorded in Book of Location Order Records.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0911)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER, that the City Solicitor obtain  
appraisals of land located on King’s Highway from the Route 140 overpass to Oliver Street for the purpose of acquiring  
permanent and construction easements, through eminent domain or other legal means; said easements are necessary for  
widening of the roadway to accommodate turn lanes and improve traffic flow through a highly congested corridor.

Referred to the Committee on City Property. (#0912)

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AN ORDER,  
Referred to the Committee on City Property. (#0913)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER, that the City of New Bedford  
waives the appraisal requirement and the right of any damages the City may be entitled to with respect to five permanent  
easements and two temporary easements to be acquired by the Massachusetts Department of Transportation for the  
purpose of altering and improving King’s Highway and for all other uses incidental to said municipal purposes and  
further authorizes the Mayor to execute on behalf of the City of New Bedford a MassDOT Land Damage Agreement and  
Right of Entry form.

Referred to the Committee on City Property. (#0914)

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AN ORDER,  
Referred to the Committee on City Property. (#0915)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting TWO ORDERS, the first Order declares the former Kempton School surplus property and transfer it from the School Committee to the Committee on City Property; and the second Order authorizes the Mayor to execute a deed transferring the Kempton School to the Alma del Mar Charter School, contingent upon the State Legislature passing the Home Rule Petition.

Referred to the Committee on City Property. (#0916)

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AN ORDER, declaring the former Kempton School surplus property.

Referred to the Committee on City Property. (#0917)

AN ORDER, authorizing the Mayor to execute a deed transferring the Kempton School to the Alma del Mar Charter School.

Referred to the Committee on City Property. (#0918)

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COMMUNICATION, Council President Morad, submitting a communication from Superintendent Anderson, Secretary to the School Committee, notifying that on May 13, 2019, the School Committee voted that the Horatio A. Kempton School is no longer needed by the New Bedford Public School. (To be Referred to the Committee on City Property.)

Referred to the Committee on City Property. (#0919)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting a ONE-YEAR Waiver of Residency for MARK D. CHAMPAGNE, Director of the Department of Facilities and Fleet Management, who will be temporarily residing in Rochester, MA.

One – Year Waiver of Residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0920)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting a ONE-YEAR Waiver of Residency for CARL BIZARRO, Local Building Inspector for the Department of Inspectional Services, who currently lives in Acushnet, MA.

One-Year Waiver of residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0921)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting a WAIVER OF RESIDENCY for CONNOR ROY, Lifeguard in the Department of Parks, Recreation and Beaches, who resides in Acushnet, MA.

Six-Month Waiver of Residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0922)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER, for the TRANSFER of \$1,444,264.00 from FREE CASH, to STABILIZATION.

Received and Placed on File. (#0923)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **ONE MILLION, FOUR HUNDRED FORTY-FOUR THOUSAND, TWO HUNDRED SIXTY – FOUR DOLLARS (\$1,444,264)** now standing to the credit of the account from **FREE CASH** be and the same is hereby transferred and appropriated to as follows:

**STABILIZATION .....\$1,444,264**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0924)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$920,000.00 from HEALTH INSURANCE, CHARGES & SERVICES, to FIRE, SALARIES & WAGES in the amount of \$525,000.00; FIRE, CHARGES & SERVICES in the amount of \$75,000.00 and GENERAL GOVERNMENT UNCLASSIFIED, CHARGES & SERVICES in the amount of \$320,000.00.

Received and Placed on File. (#0925)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **NINE HUNDRED TWENTY THOUSAND DOLLARS (\$920,000)** now standing to the credit of the account from **HEALTH INSURANCE CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

**FIRE SALARIES AND WAGES.....\$525,000**  
**FIRE CHARGES AND SERVICES.....\$75,000**  
**GENERAL GOVERNMENT UNCLASSIFIED CHARGES AND SERVICES.....\$320,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0926)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$25,000.00 from HEALTH, SALARIES & WAGES, to EMS, CHARGES & SERVICES.

Received and Placed on File. (#0927)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **TWENTY -FIVE THOUSAND DOLLARS (\$25,000)** now standing to the credit of the account from **HEALTH SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**EMS CHARGES AND SERVICES.....\$25,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0928)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$16,000.00 from INSPECTIONAL SERVICES, CHARGES & SERVICES to SOLICITOR, SALARIES & WAGES.

Received and Placed on File. (#0929)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **SIXTEEN THOUSAND DOLLARS (\$16,000)** now standing to the credit of the account from **INSPECTIONAL SERVICES CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

**SOLICITOR SALARIES AND WAGES.....\$16,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0930)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$15,000.00 from MAYOR, CHARGES & SERVICES in the amount of \$9,000.00; MAYOR, SUPPLIES & MATERIALS in the amount of \$1,000.00 and PLANNING, SALARIES & WAGES in the amount of \$5,000.00 to MAYOR, SALARIES & WAGES.

Received and Placed on File. (#0931)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **FIFTEEN THOUSAND DOLLARS (\$15,000)** now standing to the credit of the account from **MAYOR CHARGES AND SERVICES (\$9,000), MAYOR SUPPLIES AND MATERIALS (\$1,000) and PLANNING SALARIES AND WAGES (\$5,000)** be and the same is hereby transferred and appropriated to as follows:

**MAYOR SALARIES AND WAGES.....\$15,000**

To be certified and approved by the Department Head.  
Adopted – Yeas 10, Nays 1. (Council President Morad OPPOSED.)  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0932)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$4,800.00 from PURCHASING, SALARIES & WAGES, to PERSONNEL, SALARIES & WAGES, in the amount of \$1,000.00 and AUDITOR, SALARIES & WAGES in the amount of \$3,800.00.

Received and Placed on File, (#0933)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **FOUR THOUSAND EIGHT-HUNDRED DOLLARS (\$4,800)** now standing to the credit of the account from **PURCHASING SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**PERSONNEL SALARIES AND WAGES.....\$1,000**  
**AUDITOR SALARIES AND WAGES..... \$3,800**

To be certified and approved by the Department Head.  
Adopted – Yeas 11, Nays 0.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0934)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$730,000.00 from WATER, SALARIES & WAGES in the amount of \$330,000.00 and WATER, CHARGES & SERVICES in the amount of \$400,000.00 to WATER, SUPPLIES & MATERIALS in the amount of \$100,000.00 and WATER, CAPITAL OUTLAY in the amount of \$630,000.00.

Received and Placed on File. (#0935)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **SEVEN HUNDRED THIRTY THOUSAND DOLLARS (\$730,000)** now standing to the credit of the account from **WATER CHARGES AND SERVICES (\$400,000)** be and the same is hereby transferred and appropriated to as follows:

**WATER SUPPLIES AND MATERIALS.....\$100,000**  
**WATER CAPITAL OUTLAY.....\$630,000**

To be certified and approved by the Department Head.  
Adopted – Yeas 10 Nays 1. (Council President Morad OPPOSED)  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0936)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$620,000.00 from WASTEWATER, SALARIES & WAGES in the amount of \$170,000.00 and WASTEWATER, CAPITAL OUTLAY in the amount of \$450,000.00 to WASTEWATER, CHARGES & SERVICES.

Received and Placed on File. (#0937)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **SIX HUNDRED TWENTY THOUSAND DOLLARS (\$620,000)** now standing to the credit of the account from **WASTEWATER SALARIES AND WAGES (\$170,000) and WASTEWATER CAPITAL OUTLAY (\$450,000)** be and the same is hereby transferred and appropriated to as follows:

**WASTEWATER CHARGES AND SERVICES .....\$620,000**

To be certified and approved by the Department Head.  
Adopted – Yeas 10, Nays 1 (Council President Morad OPPOSED.).  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0938)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$434,358.00 from WATER, FREE CASH, to WATER STABILIZATION.

Received and Placed on File. (#0939)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **FOUR HUNDRED THIRTY-FOUR THOUSAND, THREE HUNDRED FIFTY-EIGHT DOLLARS (\$434,358)** now standing to the credit of the account from **WATER FREE CASH** be and the same is hereby transferred and appropriated to as follows:

**WATER STABILIZATION .....\$434,358**

To be certified and approved by the Department Head.  
Adopted – Yeas 11, Nays 0.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0940)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$260,000.00 from PUBLIC INFRASTRUCTURE, SALARIES & WAGES, to PUBLIC INFRASTRUCTURE, SUPPLIES & MATERIALS in the amount of \$180,000.00 and PUBLIC INFRASTRUCTURE, CAPITAL OUTLAY in the amount of \$80,000.00.

Received and Placed on File. (#0941)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **TWO HUNDRED SIXTY THOUSAND DOLLARS (\$260,000)** now standing to the credit of the account from **PUBLIC INFRASTRUCTURE SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**PUBLIC INFRASTRUCTURE SUPPLIES AND MATERIALS .....\$180,000**

**PUBLIC INFRASTRUCTURE CAPITAL OUTLAY.....\$80,000**

To be certified and approved by the Department Head.  
Adopted – Yeas 11, Nays 0.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0942)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$43,839.00 from ENVIRONMENTAL, SALARIES & WAGES, to ENVIRONMENTAL, CAPITAL OUTLAY in the amount of \$33,000.00 and ENVIRONMENTAL, OTHER FINANCING USES in the amount of \$10,839.00.

Received and Placed on File. (#0943)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **FORTY-THREE THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS (\$43,839)** now standing to the credit of the account from **ENVIRONMENTAL SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**ENVIRONMENTAL CAPITAL OUTLAY.....\$33,000**  
**ENVIRONMENTAL OTHER FINANCING USES.....\$10,839**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0944)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$40,000.00 from EMS, SALARIES & WAGES in the amount of \$25,000.00 and EMS, CAPITAL OUTLAY in the amount of \$15,000.00 to EMS, CHARGES & SERVICES in the amount of \$25,000.00 and EMS, SUPPLIES & MATERIALS in the amount of \$15,000.00.

Received and Placed on File. (#0945)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **FORTY THOUSAND DOLLARS (\$40,000)** now standing to the credit of the account from **EMS SALARIES AND WAGES (\$25,000)** and **EMS CAPITAL OUTLAY (\$15,000)** be and the same is hereby transferred and appropriated to as follows:

**EMS CHARGES AND SERVICES.....\$25,000**  
**EMS SUPPLIES AND MATERIALS.....\$15,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0946)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$22,500.00 from TREASURER, SALARIES & WAGES, to TREASURER, CHARGES & SERVICES.

Received and Placed on File. (#0947)

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CITY OF NEW BEDFORD  
IN CITY COUNCIL  
MAY 23, 2019

ORDERED, that the sum of **TWENTY-TWO THOUSAND DOLLARS, FIVE HUNDRED (\$22,500)** now standing to the credit of the account from **TREASURER SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**TREASURER CHARGES AND SERVICES.....\$22,500**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0948)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$8,000.00 from LIBRARY, SALARIES & WAGES, to LIBRARY, CAPITAL OUTLAY.

Received and Placed on File. (#0949)

CITY OF NEW BEDFORD

IN CITY COUNCIL

MAY 23, 2019

ORDERED, that the sum of **EIGHT THOUSAND DOLLARS (\$8,000)** now standing to the credit of the account from **LIBRARY SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**LIBRARY CAPITAL OUTLAY.....\$8,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0950)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$7,000.00 from ZOO, SUPPLIES & MATERIALS, to ZOO, CHARGES & SERVICES.

Received and Placed on File. (#0951)

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CITY OF NEW BEDFORD

IN CITY COUNCIL

MAY 23, 2019

ORDERED, that the sum of **SEVEN THOUSAND DOLLARS (\$7,000)** now standing to the credit of the account from **ZOO CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

**ZOO CHARGES AND SERVICES.....\$7,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0952)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$6,800.00 from CITY COUNCIL, SALARIES & WAGES, to CITY COUNCIL, OTHER FINANCING USES.

Received and Placed on File. (#0953)

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CITY OF NEW BEDFORD

IN CITY COUNCIL

MAY 23, 2019

ORDERED, that the sum of **SIX THOUSAND EIGHT HUNDRED DOLLARS (\$6,800)** now standing to the credit of the account from **CITY COUNCIL SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

**CITY COUNCIL OTHER FINANCING USES.....\$6,800**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0954)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$2,016.00 from VETERANS, CHARGES & SERVICES, to VETERANS, SALARIES & WAGES.

Received and Placed on File. (#0955)

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CITY OF NEW BEDFORD

IN CITY COUNCIL

MAY 23, 2019

ORDERED, that the sum of **TWO THOUSAND SIXTEEN DOLLARS (\$2,016)** now standing to the credit of the account from **VETERANS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

**VETERANS SALARIES AND WAGES.....\$2,016**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0956)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$1,000.00 from CFO, SUPPLIES & MATERIALS in the amount of \$400.00 and CFO, CAPITAL OUTLAY in the amount of \$600.00, to CFO, CHARGES & SERVICES.

Received and Placed on File. (#0957)

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CITY OF NEW BEDFORD

IN CITY COUNCIL

MAY 23, 2019

ORDERED, that the sum of **ONE THOUSAND DOLLARS (\$1,000)** now standing to the credit of the account from **CFO SUPPLIES AND MATERIALS (\$400) and CFO CAPITAL OUTLAY (\$600)** be and the same is hereby transferred and appropriated to as follows:

**CFO CHARGES AND SERVICES.....\$1,000**

To be certified and approved by the Department Head.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval May 28, 2019.

Approved June 3, 2019. (#0958)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting a request that the City appropriately honor former Mayor Rosemary S. Tierney, and re-name the Hazelwood Senior Center, as the “Rosemary S. Tierney Community Center, that in doing so, the City would establish a fitting and lasting tribute to an exemplary public servant.

Referred to the Special Committee on Memorials and Dedications. (#0959)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting the REAPPOINTMENT of LEE BLAKE, New Bedford, MA to the LIBRARY TRUSTEES; this term will expire April 2022.

Rule 38 Waived, Reappointment Confirmed and Rule 40 Waived – Yeas 11, Nays 0. (#0960)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting the REAPPOINTMENT of FATHER KEVIN HARRINGTON, New Bedford, MA to the LIBRARY TRUSTEES; this term will expire April 2022.

Rule 38 Waived, Reappointment Confirmed and Rule 40 Waived – Yeas 11, Nays 0. (#0961)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting the REAPPOINTMENT of DIANA HENRY, New Bedford, MA to the LIBRARY TRUSTEES; this term will expire April 2022.

Rule 38 Waived, Reappointment Confirmed and Rule 40 Waived – Yeas 11, Nays 0. (#0962)

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COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of LEE BENTLEY, Park Keeper, as the Department of Public Infrastructure’s designee to the BOARD OF PARK COMMISSIONERS; replacing Charles Cotter who has resigned; this term will expire May 2020.

Referred to the Committee on Appointments and Briefings. (#0963)

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REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL on behalf of **SHAHID M. BOKHARI 78 Jouvette Street, New Bedford, MA 02744 d/b/a ARROW TRANSPORTATION, 78 Jouvette Street, New Bedford, MA 02744**, of the Application requesting a **NEW PRIVATE LIVERY LICENSE**, to carry passengers for hire over the streets of New Bedford (Term of License April 02, 2019 – June 30, 2019.)

Recommendation Followed. (#0964)

COMMUNICATION, City Clerk/Clerk of the City Council, to City Council, on behalf of **SHAHID M. BOKHARI 78 Jouvette Street, New Bedford, MA 02744 d/b/a ARROW TRANSPORTATION, 78 Jouvette Street, New Bedford, MA 02744**, hereby submits a copy of the Application requesting a **NEW PRIVATE LIVERY LICENSE**, to carry passengers for hire over the streets of New Bedford. (Term of License April 02, 2019 – June 30, 2019.)

Referred to the Committee on Appointments and Briefings – April 11, 2019.  
Livery License Granted.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0671)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL on behalf of **SHAHID M. BOKHARI 78 Jouvette Street, New Bedford, MA 02744 d/b/a ARROW TRANSPORTATION, 78 Jouvette Street, New Bedford, MA 02744**, of the Application requesting a **NEW PRIVATE LIVERY LICENSE**, to carry passengers for hire over the streets of New Bedford (Term of License July 01, 2019 – June 30, 2020.)

Recommendation Followed. (#0965)

COMMUNICATION, City Clerk/Clerk of the City Council, to City Council, on behalf of **SHAHID M. BOKHARI 78 Jouvette Street, New Bedford, MA 02744 d/b/a ARROW TRANSPORTATION, 78 Jouvette Street, New Bedford, MA 02744**, hereby submits a copy of the Application requesting a **NEW PRIVATE LIVERY LICENSE**, to carry passengers for hire over the streets of New Bedford. (Term of License July 01, 2019 – June 30, 2020.)

Referred to the Committee on Appointments and Briefings – April 11, 2019.  
Livery License Granted.  
Presented to the Mayor for approval May 28, 2019.  
Approved June 3, 2019. (#0672)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of DANIEL HIGGINS, New Bedford, MA, to the WATER BOARD, replacing the late Carl Natho; this term will expire April 2021.

Recommendation Followed. (#0966)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of DANIEL HIGGINS, New Bedford, MA, to the WATER BOARD, replacing the late Carl Natho; this term will expire April 2021. (Referred to the Committee on Appointments and Briefings – April 25, 2019.)

Referred to the Committee on Appointments and Briefings – April 25, 2019.  
Appointment Confirmed. (#0746)

REPORT, Committee on Appointments & Briefings, recommending to the City Council to take “**NO FURTHER ACTION**” on the WRITTEN MOTION, Council President Morad, requesting that representatives of the New Bedford Cultural Compact be invited to a Committee on Appointments and Briefings meeting to provide a status update to the Committee regarding the Cultural Compact’s accomplishments since inception and goals for 2019.

Recommendation Followed. (#0967)

WRITTEN MOTION, Council President Morad, requesting that representatives of the New Bedford Cultural Compact be invited to a Committee on Appointments and Briefings meeting to provide a status update to the Committee regarding the Cultural Compact’s accomplishments since inception and goals for 2019. (Referred to the Committee on Appointments and Briefings – March 14, 2019.)

Referred to the Committee on Appointments and Briefings – March 14, 2019.  
NO FURTHER ACTION. (#0462)

WRITTEN MOTION, Council President Morad, requesting that the City Council WAIVE RULE 27, IN ORDER TO HOLD BUDGET INTERVIEW SESSIONS on MONDAY, JUNE 3, 2019 and WEDNESDAY, JUNE 5, 2019.

Adopted. (#0968)

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WRITTEN MOTION, Councillors Coelho, Lima, Lopes, Council President Morad, and Councillor Giesta, requesting that the Executive Director of the New Bedford Business Park, Derek Santos, come before the Committee on Appointment and Briefings for purpose of briefing the Committee Members, on the overview of the business park's workings and any future plans for park growth and to bring more hi-tech businesses to the area. (To be Referred to the Committee on Appointments and Briefings.)

Referred to the Committee on Appointments and Briefings. (#0969)

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WRITTEN MOTION, Councillors Coelho, Lima, and Giesta, requesting that the owner(s) of Parallel Products consider inviting the City Council and our local legislative delegation to tour their facility located in the New Business Park and to discuss their plans for this 2<sup>nd</sup> facility in New Bedford.

Adopted – FAILED – Yeas 2, Nays 9. (Councillors Coelho and Giesta IN FAVOR.) (#0970)

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WRITTEN MOTION, Councillor Dunn, requesting, that the Committee on Ordinances explore drafting local codes that prohibit the siting of biosolids, municipal waste, and sewage sludge processing facilities, similar to the proposed Parallel Products facility, within the City of New Bedford going forward. (To be Referred to the Committee on Ordinances.)

Referred to the Committee on Ordinances. (#0971)

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COMMUNICATION, Council President Morad, submitting a communication from Superintendent Anderson, Secretary to the School Committee, notifying that on May 13, 2019, the School Committee voted that the Horatio A. Kempton School is no longer needed by the New Bedford Public School. (To be Referred to the Committee on City Property.)

Received and Placed on File. (#0972)

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COMMUNICATION/EMAIL, Councillor Giesta, submitting correspondence from Nicholas Nanopoulos, regarding the parking situation in the area of the Phillips Avenue School.

Received and Placed on File. (#0973)

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COMMUNICATION, Council President Morad, submitting a letter from the New Bedford Economic Development Council – The Regeneration Project to Representative Antonio F.D. Cabral regarding their support of bill (HD4174) that allows the establishment of a neighborhood school for a new Alma del Mar campus in New Bedford. (Copy all Councillors May 20, 2019; To be Received and Placed on File.)

Referred to the State Legislative Delegation. (#0982)

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CITATIONS, Councillor Gomes, honoring DISTRICT CHIEF STEVEN BEAULIEU, LIEUTENANT PETER MELLO, FIREFIGHTERS JOLENE MENARD, CORY BOUCHER and NATHAN VENANCIO, New Bedford Fire Department, in recognition of their well-deserved commendations for rendering life-saving aide to an accident victim on November 26, 2018, near Eastern Fisheries.

Adopted to be Presented at a later date. (#0974)

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CITATION, Councillor Gomes, honoring RENALD RUSSO III, New Bedford Fire Department, in recognition of his appointment as a New Bedford Firefighter.

Adopted, to be Presented at a later date. (#0975)

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CITATION, Councillor Gomes, honoring STEVEN MOURAO, FIREFIGHTER, New Bedford Fire Department, in recognition of his performing life-saving aide to an accident victim while off-duty in Aruba on April 09, 2019.

Adopted, to be presented at a later date. (#0976)

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CITATION, Councillor Gomes, honoring FATHER ROBERT A. OLIVEIRA, NEW BEDFORD FIRE DEPARTMENT CHAPLAIN in recognition of his Commitment and Dedication to the New Bedford Fire Department and the people of the City of New Bedford.

Adopted, to be presented at a later date. (#0977)

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CITATIONS, Councillor Gomes, honoring DISTRICT CHIEF GARY RAPOSA, CAPTAINS PETER CLARK, DANIEL COONS, KENNETH SILVA, JR., SHAWN SIVIL, LIEUTENANTS JASON BEAULIEU, MICHAEL MASSE, LOUIS MIRANDA, WILLIAM SULLIVAN, and NATHAN SYLVIA New Bedford Fire Department in recognition of their Promotions and their Commitment and Dedication to Public Safety.

Adopted, to be presented at a later date. (#0978)

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WRITTEN MOTION, Councillor Lopes, requesting, on behalf of Sun Multisport Events, that the following street(s) be CLOSED: East Rodney French Boulevard will be closed in both directions between South Rodney French Boulevard and David Street; David Street will be closed in both directions between East Rodney French Boulevard and Cleveland Street; Cleveland Street will be partially closed between David Street and Mott Street; Cleveland Street between David Street and Mott Street will be divided down the middle with traffic cones; the east side of the road will be for cyclists that will ride from David Street to Mott Street and the west side of Cleveland Street will be for vehicles to drive from Mott to David Street; Mott Street closed in both directions between Cleveland Street and East Rodney French Boulevard; South Rodney French Boulevard will be closed between East and West Rodney French Blvd in both Directions; West Rodney French Boulevard will be partially closed between Bayview Street and Valentine Street; West Rodney French Boulevard between Bayview Street and Valentine Street will have 2 lines of cones placed on the road to create 3 lanes – 2 lanes for bikes, 1 lane for cars. The car lane will be furthest from Clark’s Cove and allow cars to travel north on West Rodney French Boulevard. The 2 bike lanes will be the 2 lanes closest to Clark’s Cove with one lane for cyclists to ride north and one lane for cyclists to ride south; West Rodney French Boulevard closed in both directions between Valentine Street and Willard Street, a road management crew will place barrels, barricades and traffic cones on the roads impacted by this plan between 4:30 A.M., until 7:00 A.M., the closure of roads will begin at 6:45 A.M for the race to be ready to start at 7:30 A.M., all roads associated with this plan are expected to be open for traffic to flow normally by 11:30 A.M., ON SUNDAY, JULY 21, 2019, FROM 7:30 A.M. TO 2:00 P.M., for the purpose of THE WHALING CITY TRIATHLON.

Permission Granted.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0979)

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WRITTEN MOTION, Councillor Lima, requesting, on behalf of Erin Burke, that the following street(s) be CLOSED: PLYMOUTH STREET, from Whittier Street to Burns Street, ON SATURDAY, AUGUST 24, 2019, FROM 8:00 P.M. TO 11:00 P.M., for the purpose of a Block Party.

Permission Granted.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0980)

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WRITTEN MOTION, Councillor Lopes, requesting, that the following street(s) be CLOSED: NINA STREET, from East Rodney French Boulevard to Seaview Terrace, to the West End of the intersection so traffic may not enter Seaview Terrace, ON THURSDAY, JULY 04, 2019, FROM 10:00 A.M., TO 10:00 P.M., for the purpose of A Neighborhood Block Party.

Permission Granted.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0981)

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COMMUNICATION, Council President Morad, on behalf of Terry Lopes, submitting a Petition to make helmets mandatory for all bicycle riders in New Bedford, thereby enforcing bicycle safety laws. (To be Referred to our State Legislative Delegation.)

Referred to our State Legislative Delegation. (#0982)

APPLICATION, **Amaury G. Perez**, for permission to maintain a STREET OBSTRUCTION at **475 Belleville Avenue**, provisionally granted by the City Clerk on May 22, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0983)

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APPLICATION, **Morgado Company, Inc.**, for permission to maintain a STREET OBSTRUCTION at **206 Austin Street Plot 77 Lot 206**, provisionally granted by the City Clerk on May 13, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0984)

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APPLICATION, **Morgado Company, Inc.**, for permission to maintain a STREET OBSTRUCTION at **26 Brownell Avenue Plot 38, Lot 359**, provisionally granted by the City Clerk on May 13, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0985)

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APPLICATION, **JLC Construction**, for permission to maintain a STREET OBSTRUCTION at **1066 Marlboro Street**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0986)

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APPLICATION, **W.C. Smith & Son**, for permission to maintain a STREET OBSTRUCTION at **12 Beckett Street**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0987)

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APPLICATION, **W.C. Smith & Son**, for permission to maintain a STREET OBSTRUCTION at **20 Willis Street**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0988)

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APPLICATION, **W.C. Smith & Son**, for permission to maintain a STREET OBSTRUCTION at **1791 East Rodney French Boulevard**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0989)

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APPLICATION, **Reis Asphalt, Inc.** for permission to maintain a STREET OBSTRUCTION at **337 Prescott Street**, provisionally granted by the City Clerk on April 16, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019. (#0990)

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APPLICATION, **J.F. White Contracting** for permission to maintain a STREET OBSTRUCTION at **605 Tarkiln Hill Road**, provisionally granted by the City Clerk on April 16, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0991)

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APPLICATION, **R.J. Canessa Excavating** for permission to maintain a STREET OBSTRUCTION at **Araujo Court Plot 136 Lot 112 (ns 165' wx Acushnet Avenue)**, provisionally granted by the City Clerk on May 20 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0992)

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APPLICATION, **Morgado Company, Inc.**, to DISTURB THE SURFACE, of **206 Austin Street Plot 77, Lot 206**, provisionally granted by the City Clerk on May 13, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0993)

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APPLICATION, **Morgado Company, Inc.**, to DISTURB THE SURFACE, of **26 Brownell Street Plot 38, Lot 359**, provisionally granted by the City Clerk on May 13, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0994)

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APPLICATION, **JLC Construction**, to DISTURB THE SURFACE, of **1066 Marlboro Street**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0995)

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APPLICATION, **W.C. Smith & Son**, to DISTURB THE SURFACE, of **12 Beckett Street**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0996)

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APPLICATION, **W.C. Smith & Son**, to DISTURB THE SURFACE, of **20 Willis Street**, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0997)

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APPLICATION, **W.C. Smith & Son**, to DISTURB THE SURFACE, of **1791 East Rodney French Boulevard** provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0998)

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APPLICATION, **Reis Asphalt, Inc.**, to DISTURB THE SURFACE, of **337 Prescott Street**, provisionally granted by the City Clerk on May 16, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#0999)

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APPLICATION, **J.F. White Contracting**, to DISTURB THE SURFACE, of **605 Tarkiln Hill Road**, provisionally granted by the City Clerk on May 16, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#1000)

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APPLICATION, **R.J. Canessa Excavating** to DISTURB THE SURFACE, of **Araujo Court (NS 165' W x Acushnet Avenue) Plot 136 Lot 112**, provisionally granted by the City Clerk on May 20, 2019, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

(#1001)

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APPLICATIONS, **Eversource Gas**, to DISTURB THE SURFACE, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council as follows:

34 Washburn Street

(#1002)

608 Elm Street

(#1003)

362 Chancery Street

(#1004)

25 Stowell Street

(#1005)

L3 Anthony Terrace

(#1006)

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

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APPLICATIONS, **Eversource Gas**, to DISTURB THE SURFACE, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council as follows:

605 Tarkiln Hill Road

(#1007)

57 Cove Street

(#1008)

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

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APPLICATIONS, **ABC Disposal Service**, for permission to maintain a STREET OBSTRUCTION, provisionally granted by the City Clerk on May 15, 2019, subject to ratification by the Mayor and City Council as follows:

203 Ash Street

(#1009)

120 Dawson Street

(#1010)

52 Weaver Street

(#1011)

80 Mill Street

(#1012)

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval May 28, 2019.

Approved May 30, 2019.

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WRITTEN MOTION, Councillor Gomes, requesting, that a letter be sent to Erik Rousseau, SRTA Bus Company, requesting their support on behalf of the senior population at Tripp Towers, asking that SRTA Bus Company reverse their decision to eliminate bus service to STOP and SHOP on Dartmouth Street for seniors residing at Tripp Towers due to the large population of resident seniors that depend on that service for shopping, banking and pharmacy service; and further, that Mr. Rousseau meet with the Committee on Appointments and Briefings to discuss the impact that this will have on the senior population that depend on this service, and in some cases this is their only means of transportation for their quality of life and needs. (To be Referred to the Committee on Appointments and Briefings and Waive Rule 40.)

Severed from Consent Agenda – Yeas 11, Nays 0.

Adopted and Rule 40 Waived – Yeas 10, Nays 1. (Council President Morad OPPOSED.)

(#1013)

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On a motion, the Council then adjourned at 8:26 p.m.  
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ATTEST:

DENNIS W. FARIAS, CITY CLERK/  
CLERK OF THE CITY COUNCIL