



Council Meeting – Minutes

CITY COUNCIL CALENDAR

Chambers of the City Council Municipal Building

Thursday, June 25, 2015 – 7:15 p.m.

PRESENT: Council President Gomes, Councillors Alves, Bousquet, Carney, Coelho, Lopes, Martins, Morad, Oliveira and Winterson.

LATE: Councillor Rebeiro (7:25 p.m.)

ABSENT: No One.

Council President Gomes called the meeting to order and presided.

Reverend Kevin Harrington, St. Francis of Assisi Parish led the Assembly in Prayer.

Councillor Bousquet led the Assembly in the Pledge of Allegiance to the Flag.

Moment of Silence for the shooting victims of Charleston, South Carolina.

CITATIONS, Councillor Martins, honoring the NEW BEDFORD HIGH SCHOOL JAZZ BAND, in recognition of their winning 1st Place in the High School Jazz Ensemble Division AA with a rating of Superior at the Music in the Parks Festival.

Adopted.

(#1059)

CITATION, Councillor Martins, honoring KEEGAN MARSHALL-HOUSE, in recognition of her winning the Outstanding Soloist Award at the University of New Hampshire Clark Terry Jazz Festival.

Adopted.

(#1060)

CITATIONS, Councillor Rebeiro, honoring DANILSON MONIZ, ALFRED RIVERA and EDMILSON CARDOSO, in recognition of their maturity in a crisis situation and quick action that resulted in saving a life, as well as aiding emergency workers and helping to keep them safe by providing information upon their arrival.

TABLED.

Removed from the Table and Adopted.

(#1061)

CITATIONS, Councillor Carney, honoring COLLIN RODRIGUES, DEMETRIOS BAPTISTE, DEVAN CRUZ, NIKKO MORRIS, JAYCE DUARTE, ELIJAH MONTEIRO, DREDAN MONTEIRO, AIDEN SMITH and HUGO SURPRENANT, New Bedford Hoops Silk Basketball Team, in recognition of their winning the 2015 9U Division 2 Massachusetts/Rhode Island AAU State Championship.

Adopted. (#1062)

CITATIONS, Councillor Carney, honoring DONALD "BOOMER" RODRIGUES, Coach, RYAN SMITH, Coach and DEREK BAPTISTE, New Bedford Hoops Silk Basketball Team, in recognition of their winning the 2015 9U Division 2 Massachusetts/Rhode Island AAU State Championship.

Adopted. (#1063)

CITATIONS, Councillor Martins, honoring KURTIS A. DESOUSA and TIMOTHY GOUVEIA, New Bedford High School, in recognition of their induction into the National Honor Society and their graduation from New Bedford High School with best hopes for a successful future.

Adopted. (#1064)

The following Resolution honoring Donald Gomes was presented by Councillor Lopes.

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

RESOLUTION HONORING DONALD GOMES ON THE OCCASION OF HIS RETIREMENT FROM THE ZONING BOARD OF APPEALS AFTER FORTY-TWO YEARS OF SERVICE TO THE CITY OF NEW BEDFORD

WHEREAS, Donald Gomes was appointed to the Zoning Board of Appeals in December 1972, by Mayor John Markey and has subsequently been re-appointed by every Mayor of the City of New Bedford since that time, until his retirement in December 2014; and

WHEREAS, While serving on the Zoning Board of Appeals, Donald Gomes also worked for the City of New Bedford as Compliance Officer in the Purchasing Department; and

WHEREAS, Donald Gomes has served as Chairman of the Zoning Board of Appeals multiple times and during the Administration of Mayor Frederick M. Kalisz, Jr., served as an Alternate Member; and

WHEREAS, Donald Gomes rarely missed a meeting during his tenure on the Zoning Board of Appeals and worked well with other Department Heads and members of the City Council; and

WHEREAS, Donald Gomes has taken thousands of votes over the years as a member of the Zoning Board of Appeals, to the benefit of businesses and residents; and

WHEREAS, During Donald Gomes' term on the Zoning Board of Appeals, the Board acted on every case that was formerly brought before them; and

WHEREAS, Donald Gomes has been a visible and valuable participant of various Boards, Committees and Organizations throughout New Bedford prior to, and during his employment with the City, and is a familiar presence at City Hall:

NOW, THEREFORE, BE IT RESOLVED, That the New Bedford City Council hereby honors **DONALD GOMES ON THE OCCASION OF HIS RETIREMENT FROM THE ZONING BOARD OF APPEALS AFTER FORTY-TWO YEARS OF SERVICE TO THE CITY OF NEW BEDFORD**, commends him for his dedication and hard work on behalf of the City and extends its best wishes for a long and happy retirement.

Adopted.

(#1065)

The following resolution honoring FRANCO-AMERICANS was presented by Councillor Bousquet.

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

RESOLUTION HONORING FRANCO-AMERICANS AND THEIR CONTRIBUTIONS TO THE CITY OF NEW BEDFORD

WHEREAS, June 28, 2015, is the Feast Day of Saint Jean-Baptiste, the Patron Saint of Franco-Americans and July 14, 2015, is Bastille Day, the French National Day, which commemorates that Country's independence; and

WHEREAS, France and French-speaking Canadians and their peoples have historically had ties with Old Dartmouth and New Bedford, both during Colonial Times and the American Revolution, until today; and

WHEREAS, New Bedford provided a haven for French whalers seeking refuge from wars during the 1700's and again during the 1820's; French and French-Canadians served as crewmen on whale ships through the nineteenth and into the twentieth century; and

WHEREAS, Large numbers of French-Canadians and smaller numbers of French migrated to New Bedford after the mid 19th Century, becoming a mainstay of the textile industry and creating vibrant communities of their own, our Citizens of French and French Canadian descent, beneficiaries of great religious, social and literary heritage based on freedom, such as our Nation cherishes, are an important segment of the culturally diverse citizenry of New Bedford; and

WHEREAS, The celebration of "La Fete de Saint Jean-Baptiste" can be traced back to King Clovis, the first Catholic French King, a tradition later brought to Quebec and made a holiday; and

WHEREAS, In 1908, Pope Pius X officially proclaimed Saint Jean-Baptiste, the Patron Saint of French-Canadians; and

WHEREAS, At special ceremonies on this day, Franco-American Veterans of all wars will be honored at the Franco-American Veterans Square, where the thirty-five ton Pershing Tank has been installed, in the presence of "Le Regiment Bourbonnais", that portrays one of the French Infantry regiments that were sent to America in 1780, to assist General George Washington's Continental Army during the War for American Independence; and

WHEREAS, The many contributions of the Franco-American people to the general welfare of the City of New Bedford are greatly appreciated and deserve to be; and

WHEREAS, Students of Franco-American descent will receive College Scholarships; The Roland G. Vanasse Ligue des Franco-Américains Scholarships have been awarded to Jennifer Nicole Aguiar, Old Rochester Regional High School, Dayva Marie Briand, New Bedford High School and Sarah Days-Merrill, Greater New Bedford Regional Vocational Technical High School in honor of La Fete de Saint Jean-Baptiste; and

WHEREAS, On Sunday, June 28, 2015, Franco-Americans will be recognized for their contributions to the community: Alfred Hervey Saulniers, Franco-American of the Year, Donald Roger Gaudette, Jr., Franco-American Veteran of the Year, Paula Jean Chretien, Franco-American Educator of the Year and Clement Romeo Beaulieu, Franco-American Writer of the Year:

NOW, THEREFORE, BE IT RESOLVED, That the New Bedford City Council, in recognition of the esteem in which these Citizens are held and the many contributions they have made to the religious, social and cultural life of the City, hereby thanks the **FRANCO-AMERICANS** for enriching the life of this community.

AND BE IT FURTHER RESOLVED, That on June 26, 2015, in recognition of their great religious holiday in honor of their Patron Saint, Jean-Baptiste, the Maple Leaf Flag of Canada be flown at City Hall, and on July 14, 2015, the day commemorating the independence of the French people, Bastille Day, the French Flag be similarly displayed.

Adopted, to be presented at a later date. (#1066)

The following resolution honoring Stephen C. Smith was presented by Councillor Martins.

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

RESOLUTION HONORING STEPHEN C. SMITH, EXECUTIVE DIRECTOR, SRPEDD ON THE OCCASION OF HIS RETIREMENT AFTER FORTY-SIX YEARS OF SERVICE

WHEREAS, Stephen C. Smith began his career with SRPEDD, Southeastern Regional Planning and Economic District in 1969, and has been Executive Director since 1983; and

WHEREAS, Stephen C. Smith has a Bachelor's Degree in Economics, from Colgate University in New York and a Master's Degree for the University of Rhode Island and currently resides in Assonet, Massachusetts, with his wife; and

WHEREAS, SRPEDD'S region spans twenty-seven municipalities in Southeastern Massachusetts and is governed by a Commission of local officials and Citizens; and

WHEREAS, SRPEDD plans for the Region's land use, transportation, economy and environment, including the protection of natural and historic resources while assisting member Cities and Towns to operate more efficiently; it is the mission of the Southeastern Regional Planning and Economic Development District to plan for the future of Southeastern Massachusetts, to include the expansion of economic opportunity and to promote affordable housing choices; and

WHEREAS, SRPEDD is the lead agency in cooperation with MassDOT for planning and programming for highways, transit, freight, bicycle and pedestrians, SRPEDD also provides technical assistance to two Regional Transit Agencies, GATRA and SRTA; and

WHEREAS, Prior to becoming Executive Director of SRPEDD, Stephen C. Smith held the positions of Deputy Director and Water Quality Project Director, he also served as the first Executive Director of South Eastern Economic Development (SEED) in 1982 and was President of the Coalition for Buzzards Bay from 1991 to 1994; and

WHEREAS, Stephen C. Smith has served on the Board of Directors for both the Bristol County Convention and Visitor's Bureau and the Plymouth County Development Council, and was also one of the originators of the Southeastern Massachusetts Vision 2020 initiative, a regional growth management effort, Mr. Smith currently serves on the Board of Directors of the John Adams Innovation Institute; and

WHEREAS, Stephen C. Smith leaves behind an organization that is in good financial condition and is comprised of a qualified and dedicated staff that work closely with Cities and Town across the Region:

NOW, THEREFORE, BE IT RESOLVED, That the New Bedford City Council hereby honors **STEPHEN C. SMITH, EXECUTIVE DIRECTOR, SRPEDD ON THE OCCASION OF HIS RETIREMENT AFTER FORTY-SIX YEARS OF SERVICE**, thanks him for his many years of hard work on behalf of our Region and wishes him a happy and healthy retirement.

Adopted. (#1067)

CITATIONS, Councillor Martins, honoring Teachers PAMELA OLIVEIRA, AP Language and Composition and NELSON RODRIGUES, AP Calculus AB, in recognition of their receiving the Partners in Excellence Award from Mass Insight Education for their work in improving the Advanced Placement Test Scores of New Bedford High School students.

TABLED - June 11, 2015.

Removed from the TABLE and Adopted.

(#0962)

HEARING, on EVERSOURCE ENERGY, for location of two (2) 4" Conduits and one (1) 45"x45"x36" Handhole in PARK STREET, South of Elm Street.

Donna Rosa-Gonsalves, Right of Way Representative of NSTAR Electric d/b/a Eversource was present and in favor and answered questions.

No One Opposed; Hearing closed.

Petition Placed on File.

(#1068)

AN ORDER,

Adopted and ordered recorded in Book of Location Order Records.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1069)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER, authorizing the Mayor and the Chairman appointed by the Airport Commission to execute a Lease with Claremont Aviation LLC for construction of a hangar at the New Bedford Regional Airport.

Referred to the Committee on Finance with a request to have this placed on the next Finance Agenda.

(#1070)

AN ORDER,

Referred to the Committee on Finance with a request to have this placed on the next Finance Agenda.

(#1071)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER, that the City Treasurer is hereby authorized to enter into Compensating Balance Agreements with financial institutions for the period of July 1, 2015 – June 30, 2018.

Received and Placed on File.

(#1072)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that the City Treasurer is hereby authorized to enter into Compensating Balance Agreements with financial institutions for the period of July 1, 2015 – June 30, 2018.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1073)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$449,000.00 from GENERAL GOVERNMENT UNCLASSIFIED, CHARGES & SERVICES to the following departments:

CITY COUNCIL, SALARIES & WAGES -	\$3,300.00
CFO, SALARIES & WAGES -	\$2,000.00
AUDITOR, SALARIES & WAGES	\$1,900.00
PURCHASING, SALARIES & WAGES -	\$9,300.00
ASSESSORS, SALARIES & WAGES –	\$13,200.00
SOLICITOR, SALARIES & WAGES –	\$11,100.00
MIS, SALARIES & WAGES –	\$8,600.00
CITY CLERK, SALARIES & WAGES –	\$9,400.00
ELECTIONS, SALARIES & WAGES –	\$5,500.00
LICENSING, SALARIES & WAGES –	\$3,100.00
ENVIRONMENTAL, SALARIES & WAGES –	\$3,600.00
DFFM, SALARIES & WAGES –	\$100,000.00
CLERK OF COMMITTEES, SALARIES & WAGES –	\$1,100.00
GGU, SALARIES & WAGES –	\$68,400.00
POLICE, SALARIES & WAGES –	\$27,000.00
FIRE, SALARIES & WAGES –	\$10,000.00
EMS, SALARIES & WAGES –	\$57,000.00
INSPECTIONAL SERVICES, SALARIES & WAGES –	\$17,500.00
TRAFFIC, SALARIES & WAGES –	\$1,800.00
DPI/HIGHWAYS, SALARIES & WAGES –	\$32,000.00
HEALTH, SALARIES & WAGES –	\$9,000.00
COMMUNITY SERVICES, SALARIES & WAGES –	\$11,900.00
VETERANS, SALARIES & WAGES –	\$8,100.00
LIBRARY, SALARIES & WAGES –	\$24,000.00
PARKS & RECREATIONS, SALARIES & WAGES –	\$6,000.00
ZOO, SALARIES & WAGES -	\$4,200.00

Received and Placed on file.

(#1074)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, That the sum of **FOUR HUNDRED FORTY NINE THOUSAND DOLLARS (\$449,000.00)** now standing to the credit of the account from **GENERAL GOVERNMENT UNCLASSIFIED CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

CITY COUNCIL, SALARIES & WAGES	\$3,300.00
CFO, SALARIES & WAGES	\$2,000.00
AUDITOR, SALARIES & WAGES -	\$1,900.00
PURCHASING, SALARIES & WAGES -	\$9,300.00
ASSESSORS, SALARIES & WAGES -	\$13,200.00
SOLICITOR, SALARIES & WAGES -	\$11,100.00
MIS, SALARIES & WAGES -	\$8,600.00
CITY CLERK, SALARIES & WAGES -	\$9,400.00
ELECTIONS, SALARIES & WAGES -	\$5,500.00
LICENSING, SALARIES & WAGES -	\$3,100.00
ENVIRONMENTAL, SALARIES & WAGES -	\$3,600.00
DFFM, SALARIES & WAGES -	\$100,000.00
CLERK OF COMMITTEES, SALARIES & WAGES -	\$1,100.00
GGU, SALARIES & WAGES -	\$68,400.00
POLICE, SALARIES & WAGES -	\$27,000.00
FIRE, SALARIES & WAGES -	\$10,000.00
EMS, SALARIES & WAGES -	\$57,000.00
INSPECTIONAL SERVICES, SALARIES & WAGES -	\$17,500.00
TRAFFIC, SALARIES & WAGES -	\$1,800.00
DPI/HIGHWAYS, SALARIES & WAGES -	\$32,000.00
HEALTH, SALARIES & WAGES -	\$9,000.00
COMMUNITY SERVICES, SALARIES & WAGES -	\$11,900.00
VETERANS, SALARIES & WAGES -	\$8,100.00
LIBRARY, SALARIES & WAGES -	\$24,000.00
PARKS & RECREATIONS, SALARIES & WAGES -	\$6,000.00
ZOO, SALARIES & WAGES -	\$4,200.00

Adopted and Rule 40 Waived - Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1075)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$250,000.00 from FACILITIES & FLEET MANAGEMENT, CHARGES & SERVICES in the amount of \$60,000.00; FACILITIES & FLEET MANAGEMENT, SUPPLIES & MATERIALS in the amount of \$110,000.00; PUBLIC INFRASTRUCTURE, CHARGES & SERVICES in the amount of \$50,000.00 and PUBLIC INFRASTRUCTURE, SUPPLIES & MATERIALS in amount of \$30,000.00 to FIRE, SALARIES & WAGES.

Received and Placed on File.

(#1076)

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, That the sum of **TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00)** now standing to the credit of the account from:

FACILITIES AND FLEET CHARGE AND SERVICE.....	\$60,000.00
FACILITIES AND FLEET SUPPLIES AND MATERIALS.....	\$110,000.00
PUBLIC INFRASTRUCTURE CHARGES AND SERVICES.....	\$50,000.00
PUBLIC INFRASTRUCTURE SUPPLIES AND MATERIALS.....	\$30,000.00

be and the same is hereby transferred and appropriated to as follows:

FIRE SALARIES AND WAGES.....\$250,000.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1077)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$200,000.00 from GENERAL GOVERNMENT UNCLASSIFIED, CHARGES & SERVICES, to SNOW REMOVAL, CHARGES & SERVICES.

Received and Placed on File. (#1078)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that the sum of **TWO HUNDRED THOUSAND DOLLARS (\$200,000.00)** now standing to the credit of the account from **GENERAL GOVERNMENT UNCLASSIFIED CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

SNOW REMOVAL CHARGES AND SERVICES.....\$200,000.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1079)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$195,414.00 from FREE CASH, to SNOW REMOVAL, CHARGES & SERVICES.

Received and Placed on File. (#1080)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that the sum of **ONE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED FOURTEEN DOLLARS (\$195,414.00)** now standing to the credit of the account from **FREE CASH** be and the same is hereby transferred and appropriated to as follows:

SNOW REMOVAL CHARGES AND SERVICES\$195,414.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1081)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$10,681.00 from CITY COUNCIL, SALARIES & WAGES, to CITY CLERK, SALARIES & WAGES.

Received and Placed on File. (#1082)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **TEN THOUSAND SIX HUNDRED EIGHTY – ONE DOLLARS (\$10,681.00)** 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 CLERK SALARIES AND WAGES.....\$10,681.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1083)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$6,000.00 from CITY COUNCIL, CHARGES & SERVICES in the amount of \$3,000.00 and CITY CLERK, CHARGES & SERVICES in the amount of \$3,000.00 to CITY CLERK, OTHER CHARGES.

Received and Placed on File. (#1084)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **THREE THOUSAND DOLLARS (\$3,000.00)** now standing to the credit of the account from **CITY COUNCIL CHARGES AND SERVICES** and **THREE THOUSAND DOLLARS (\$3,000.00)** now standing to the credit of the account from **CITY CLERK CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

CITY CLERK OTHER CHARGES.....\$6,000.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1085)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$200,000.00 from WATER, SALARIES & WAGES, to WATER, CAPITAL OUTLAY in the amount of \$35,000.00 and WATER, OTHER CHARGES in the amount of \$165,000.00.

Received and Placed on File. (#1086)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, That the sum of **TWO HUNDRED THOUSAND DOLLARS (\$200,000.00)** now standing to the credit of the account from **WATER SALARIES AND WAGES** be and the same hereby transferred and appropriated to as follows:

WATER CAPITAL OUTLAY.....\$35,000.00

WATER OTHER CHARGES..... \$165,000.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1087)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$125,000.00 from WASTEWATER, SALARIES & WAGES and \$100,000.00 from WASTEWATER, CAPITAL OUTLAY, to WASTEWATER, CHARGES & SERVICES in the amount of \$200,000.00 and WASTEWATER, SUPPLIES & MATERIALS in the amount of \$25,000.00.

Received and Placed on File. (#1088)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, That the sum of **ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00)** now standing to the credit of the account from **WASTEWATER SALARIES AND WAGES** and **ONE HUNDRED THOUSAND DOLLARS (\$100,000.00)** now standing to the credit of account from **WASTEWATER CAPITAL OUTLAY** be and the same is hereby transferred and appropriated to as follows:

WASTEWATER CHARGES AND SERVICES..... \$200,000.00

WASTEWATER SUPPLIES AND MATERIALS.....\$25,000.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1089)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$9,847.00 from TRAFFIC, CAPITAL OUTLAY, to TRAFFIC, OTHER CHARGES.

Received and Placed on File. (#1090)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015.

ORDERED, that the sum of **NINE THOUSAND EIGHT HUNDRED FORTY SEVEN DOLLARS (\$9,847.00)** now standing to the credit of the account from **TRAFFIC CAPITAL OUTLAY** be and the same is hereby transferred and appropriated to as follows:

TRAFFIC OTHER CHARGES.....\$9,847.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1091)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$1,100.00 from TOURISM, SALARIES & WAGES, to TOURISM, CHARGES & SERVICES in the amount of \$1,000.00 and TOURISM, SUPPLIES & MATERIALS in the amount of \$100.00.

Received and Placed on File. (#1092)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that the sum of **ONE THOUSAND ONE HUNDRED DOLLARS (\$1,100.00)** now standing to the credit of the account from **TOURISM SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

TOURISM CHARGES AND SERVICES.....\$1,000.00

TOURISM SUPPLIES AND MATERIALS.....\$100.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1093)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$800.00 from FIRE, CHARGES & SERVICES to FIRE, SUPPLIES & MATERIALS.

Received and Placed on File. (#1094)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **EIGHT HUNDRED DOLLARS (\$800.00)** now standing to the credit of the account from **FIRE CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

FIRE SUPPLIES AND MATERIALS.....\$800.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1095)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$600.00 from HEALTH, CHARGES & SERVICES to HEALTH, SUPPLIES & MATERIALS.

Received and Placed on File. (#1096)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **SIX HUNDRED DOLLARS (\$600.00)** now standing to the credit of the account from **HEALTH CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

HEALTH SUPPLIES AND MATERIALS.....\$600.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 21015. (#1097)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$500.00 from LIBRARY, SALARIES & WAGES, to LIBRARY, CHARGES & SERVICES in the amount of \$100.00 and LIBRARY, CAPITAL OUTLAY in the amount of \$400.00.

Received and Placed on File.

(#1098)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **FIVE HUNDRED DOLLARS (\$500.00)** 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 CHARGES AND SERVICES.....\$100.00
LIBRARY CAPITAL OUTLAY..... \$400.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1099)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$400.00 from TREASURER, CHARGES & SERVICES, to TREASURER, SUPPLIES & MATERIALS.

Received and Placed on File.

(#1100)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **FOUR HUNDRED DOLLARS (\$400.00)** now standing to the credit of the account from **TREASURER CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

TREASURER SUPPLIES AND MATERIALS.....\$400.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1101)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$300.00 from ASSESSORS, CHARGES & SERVICES, to ASSESSORS, SUPPLIES & MATERIALS.

Received and Placed on File

(#1102)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, That the sum of **THREE HUNDRED DOLLAR (\$300.00)** now standing to the credit of the account from **ASSESSORS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

ASSESSORS SUPPLIES AND MATERIALS..... \$300.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1103)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$200.00 from ELECTIONS, CHARGES & SERVICES, to ELECTIONS, SUPPLIES & MATERIALS.

Received and Placed on File. (#1104)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, That the sum of **TWO HUNDRED DOLLARS (\$200.00)** now standing to the credit of the account from **ELECTIONS CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

ELECTIONS SUPPLIES AND MATERIALS.....\$200.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1105)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER for the TRANSFER of \$100.00 from LICENSING, CHARGES & SERVICES, to LICENSING, SUPPLIES & MATERIALS.

Received and Placed on File. (#1106)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, That the sum of **ONE HUNDRED DOLLARS (\$100.00)** now standing to the credit of the account from **LICENSING CHARGES AND SERVICES** be and the same is hereby transferred and appropriated to as follows:

LICENSING SUPPLIES AND MATERIALS.....\$100.00

To be certified and approved by the Department Head.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1107)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Inspectional Services Department known as the **VACANT BUILDING REVOLVING FUND** whose purpose is to provide salary expense for two full-time Building Inspectors, one full-time Administrative Specialist, one part-time clerks (25 hours), office supplies, survey expenses,

tipping fees, purchase materials and reimburse labor costs for emergency board-up of vacant buildings and monitor vacant buildings, whose revenues and amount limited to be spent estimated at **\$230,000.00** is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1108)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with Massachusetts General Law Chapter 44, Section 53E ½ , the revolving fund under the control of the Inspectional Services Department known as the **VACANT BUILDING REVOLVING FUND** whose purpose is to provide salary expense for two full time building inspectors, one full time Administrative Specialist, one part time clerk (25 hours), office supplies, survey expenses, tipping fees, purchase materials and reimbursement labor costs for emergency board-up of vacant buildings, and monitor vacant buildings, whose revenues and amount limited to be spent estimated at **\$230,000.00** is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1109)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Department of Facilities and Fleet Management, known as **QUEST CENTER REVOLVING FUND** whose purpose is to provide a focus on entrepreneurial training and location for business start-up activities focusing on marine/maritime technologies, life sciences and software development is hereby authorized at **\$129,000.00** for **FISCAL YEAR 2016**.

Referred to the Committee on Finance.

(#1110)

AN ORDER,

Referred to the Committee on Finance.

(#1111)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Planning and Community Development Department known as the **ZONING BOARD OF APPEALS REVOLVING FUND**, whose purpose is to provide supplies, postage, equipment and advertising costs, contract for technical and administrative support for ZBA, zoning studies and stipends for ZBA members, whose revenues and amount limited to be spent estimated at **\$119,800.00** is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1112)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with Massachusetts general Law Chapter 44, Section 53E ½ , the revolving fund under the control of the Planning and Community Development department known as the **ZONING BOARD OF APPEALS REVOLVING** whose purpose is to provide supplies, postage, equipment and advertising costs, contract for technical and administrative support for the ZBA, zoning studies, and stipends for ZBA members, whose revenues and amount limited to be spent estimated at \$119,800.00 is authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1113)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER, that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Recreation and Parks Department known as the **SUPPORTIVE RECREATION REVOLVING FUND**, whose purpose is to cover program instructors and supplies for programs, whose revenue and amount limited to be spent estimated at \$42,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File. (#1114)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that in accordance with Massachusetts General Law Chapter 44, Section 53E ½ , the revolving fund under the control of the Recreation and Parks Department known as **SUPPORTIVE RECREATION REVOLVING FUND** whose purpose is to cover program instructors and supplies for programs, whose revenues and amount limited to be spent estimated at \$42,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1115)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund known as the **TANGIBLE SUPPLY DISPOSITION REVOLVING FUND**, whose purpose is to fund replacement equipment and vehicles utilizing proceeds from the disposition of tangible supply in accordance with Massachusetts General Law Chapter 30B, Section 15, and whose revenue and amount limited to be spent estimated at \$24,297.00 is authorized for **FISCAL YEAR 2016**.

Received and Placed on File. (#1116)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that in accordance with Massachusetts General Law Chapter 44, Section 53E ½, the revolving fund known as the **TANGIBLE SUPPLY DISPOSITION REVOLVING FUND** whose purpose is to fund replacement

equipment and vehicles utilizing proceeds from the disposition of tangible supply in accordance with Massachusetts general law chapter 30B, Section 15, and whose revenues and amount limited to be spent estimated at \$24,297.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1117)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund known as the control of the Tourism Department known as the **TOURISM REVOLVING FUND** whose purpose is to collect sponsorship funds associated with City events, co-op advertising expenses and fees related to film permitting, whose revenues and amount limited to be spent estimated at \$10,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File. (#1118)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with Massachusetts General Law Chapter 44, Section 53E ½ , the revolving fund under the control of the Tourism Department known as the **TOURISM REVOLVING FUND** whose purpose is to collect sponsorship funds associated with city events, co-op advertising expenses and fees related to film permitting, whose revenues and amount limited to be spent estimated at \$10,000.00, is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1119)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Clerk of Committees Department, known as the **COUNCIL SPECIAL PERMIT REVOLVING FUND**, whose purpose is to cover the cost associated with processing/reviewing and granting applications for Special Permit hearings, whose revenues and amount limited to be spent estimated at \$5,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File. (#1120)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with MGL Chapter 44, Section 53E ½, the revolving fund under the control of the Clerk of Committees Department, known as the **COUNCIL SPECIAL PERMIT REVOLVING** whose purpose is to cover the cost associated with processing/reviewing and granting applications for Special Permit hearings, whose

revenues and amount limited to be spent estimated at \$5,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1121)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Health Department, known as **FINES/FORFEITURES REVOLVING FUND – HEALTH**, whose purpose is for the collection of health-related fines originally paid to the State but now paid to the City due to the establishment of this fund, whose revenues and amount limited to be spent are estimated at \$3,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File. (#1122)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with MGL Chapter 44, Section 53E ½, the revolving fund under the control of the Health Department, known as **FINES/FORFEITURES REVOLVING FUND – HEALTH**, whose purpose is for the collection of health-related fines originally paid to the State but now paid to the City due to the establishment of this fund, whose revenues and amount limited to be spent are estimated at \$3,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1123)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Library Department, known as **LIBRARY EQUIPMENT REVOLVING FUND**, whose purpose is to provide and maintain photocopying and printing equipment at the Main Library and the four branches, whose revenues and amount limited to be spent are estimated at \$9,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File. (#1124)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with the MGL Chapter 44, Section 53E ½, the revolving fund under control of the Library Department, known as **LIBRARY EQUIPMENT REVOLVING FUND**, whose purposes is to provide and maintain photocopying and printing equipment at the Main Library and the four branches, whose revenues and amount limited to be spent are estimated at \$9,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1125)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Department of Public Infrastructure, known as **NEW BEDFORD RAILYARD AND RAIL CROSSING REVOLVING FUND**, whose purpose is to fund maintenance, operation and legal expenses associated with the New Bedford Railyard and Rail Crossing Gates, whose revenue and amount limited to be spent are estimated at **\$161,124.00** is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1126)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that in accordance with MGL Chapter 44, section 53E ½, the revolving fund under the control of the Department of Public Infrastructure, known as **NEW BEDFORD RAILYARD & RAIL CROSSING REVOLVING FUND**, whose purpose is to fund maintenance, operation and legal expenses associated with the New Bedford Railyard and rail crossing gates, whose revenues and amount limited to be spent are estimated at **\$161,124.00**

Is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1127)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Department of Public Infrastructure known as the **NEW BEDFORD ENERGY NOW REVOLVING FUND** whose purpose is to fund incidental costs of the NBEN Program as well as program development, whose revenues and amount limited to be spent estimated at **\$21,015.00** is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1128)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that in accordance with the Massachusetts General Law Chapter 44, Section 53E 1/2, the revolving fund under the control of the Department of Public Infrastructure known as the **NEW BEDFORD ENERGY NOW REVOLVING FUND** whose purpose is to fund incidental costs of the NBEN Program as well as program development, whose revenues and amount limited to be spent estimated at **\$21,015.00** is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1129)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the School Department, known as the **FOOD SERVICE CONCESSION**, whose purpose is to provide concession services during football games at the Paul Walsh field, whose revenues and amount limited to be spent estimated at \$6,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1130)

ORDERED, that in accordance with the Massachusetts General Law Chapter 44, Section 53E ½, the revolving fund under the control of the School department known as the **FOOD SERVICE CONCESSION** whose purpose is to provide concession services during football games at the Paul Walsh Field, whose revenues and amount limited to be spent estimated at \$6,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1131)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Purchasing Department known as the **PURCHASING REVOLVING FUND**, whose purpose is to provide office supplies, photocopy supplies, copier leases, etc., for City Departments, whose revenues and amount limited to be spent estimated at \$200,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1132)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2015

ORDERED, that in accordance with Massachusetts General Law Chapter 44, Section 53E ½, the revolving fund under the control of the Purchasing Department known as the **PURCHASING REVOLVING FUND** whose purpose is to provide office supplies, photocopy supplies, copier leases, etc., for City Departments, whose revenues and amount limited to be spent estimated at \$200,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1133)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Purchasing Department known as the

SOUTHEASTERN REGIONAL POLICE REVOLVING FUND, whose purpose is to support police communications networking for surrounding cities and towns, whose revenues and amount limited to be spent estimated at \$27,500.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1134)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with Massachusetts General Law Chapter 44, Section 53E ½, the revolving fund under the control of the Purchasing Department known as the **SOUTHEASTERN REGIONAL POLICE REVOLVING FUND** whose purpose is to support police communications networking for surrounding cities and towns, whose revenues and amount limited to be spent estimated at \$27,500.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1135)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Community Services Department, known as **SENIOR TRAVEL AGENCY REVOLVING FUND**, whose purpose is to support day trips for seniors, including reservations/tickets/meals, Recreation Leader’s salary, and program supplies, whose revenues collected and amount limited to be spent estimated at \$112,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1136)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015.

ORDERED, that in accordance with the MGL Chapter 44, Section 53E ½, the revolving fund under the control of the Community Services Department, known as **SENIOR TRAVEL AGENCY REVOLVING FUND**, whose purpose is to support day trips for seniors, including reservations/tickets/meals, Recreation Leader’s salary, and program supplies, whose revenues collected and amount limited to be spent estimated at \$112,000.00 is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1137)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Community Services Department, known as **SENIOR TRANSPORTATION FUND**, whose purpose is to provide transportation for seniors to grocery and other

shopping, general trips and medical appointments, whose revenues collected and amount limited to be spent estimated at **\$12,000.00** is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1138)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with the MGL Chapter 44, Section 53E ½, the revolving fund under the control of the Community Services Department, known as **SENIOR TRANSPORTATION FUND**, whose purpose is to provide transportation for seniors to grocery and other shopping, general trips and medical appointments, whose revenues collected and amount limited to be spent estimated at **\$12,000.00** is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1139)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the Community Services Department, known as **SENIOR ACTIVITIES FUND**, whose purpose is to support social activities and entertainment at all Senior Centers, etc., whose revenues and amount limited to be spent estimated at **\$5,200.00** is hereby authorized for **FISCAL YEAR 2016**.

Received and Placed on File.

(#1140)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2015

ORDERED, that in accordance with MGL Chapter 44, Section 53E ½, the revolving fund under the control of the Community Services Department, known as **SENIOR ACTIVITIES FUND**, whose purpose is to support social activities and entertainment at all Senior Centers, etc., whose revenues and amount limited be spent estimated at **\$5,200.00** is hereby authorized for **FISCAL YEAR 2016**.

Adopted and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1141)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that in accordance with M.G.L. Chapter 44, Section 53E ½, the revolving fund under the control of the School Department known as the **FACILITIES REVOLVING FUND**, whose purpose is to pay for maintenance of school facilities utilizing rental and custodial fees whose revenues and amount limited to be spent is restricted to revenue deposited into the fund, is hereby authorized for **FISCAL YEAR 2016**.

Referred to the Committee on Finance. (#1142)

AN ORDER,

Referred to the Committee on Finance. (#1143)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a SEWER ABATEMENT REQUEST for CAROL FITZGERALD, 95R Hawthorn Street, New Bedford, MA, Account Number 009520A, in the amount of \$705.50.

ABATEMENT GRANTED – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1144)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a SEWER ABATEMENT REQUEST for PAUL H. PARSONS, 1500 Padanaram Avenue, New Bedford, MA, Account Number 021468A, in the amount of \$356.90.

ABATEMENT GRANTED – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1145)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a renewal of a ONE-YEAR WAIVER OF RESIDENCY for Howland Green Branch Library KATHLEEN VERNON, Barrington, RI; Ms. Vernon current waiver expires June 2015.

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

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1146)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the REAPPOINTMENT of DR. CRAIG LONGO, North Dartmouth, MA to the BOARD OF HEALTH, this term will expire February 2018; also submitting a ONE-YEAR WAIVER OF RESIDENCY, Dr. Longo has been a Board of Health member since June 2012; this waiver will be in effect until June 2016.

Reappointment Approved and One –Year Waiver of Residency GRANTED – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1147)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of CELINE SARAIVA, New Bedford, MA 02744 to the PROBLEM PROPERTIES APPEALS PANEL; Ms. Saraiva term will expire June 2018.

Referred to the Committee on Appointments and Briefings. (#1148)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of SHERRY MCTIGUE, New Bedford, MA 02740, to the ZONING BOARD OF APPEALS, replacing Ian Comeford, whose term expire December 2014; Ms. McTigue's term will expire December 2019.

Referred to the Committee on Appointments and Briefings. (#1149)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the REAPPOINTMENT of CHRISTOPHER GOMES, New Bedford, MA 02744, as the DIRECTOR OF VETERANS' SERVICES; this is a one (1) year term expiring April 2016.

Rule 38 Waived and Reappointment Confirmed. (#1150)

AN ORDINANCE, Relative to the Airport Commission, amending Section 3-1 – New Bedford Airport Commission and Section 3-2 Terms of Office Members.

Passed to a Second Reading May 14, 2015.

Passed to be ORDAINED – Yeas 11, Nays 0. (#0733)

WRITTEN MOTION, Councilor Lopes, requesting, on behalf of the residents on Seaview Terrace, that the Traffic Commission approve the installation of a crosswalk from Seaview Terrace across the street to East Rodney French Boulevard. (To be Referred to the Traffic Commission).

Referred to the Traffic Commission. (#1151)

WRITTEN MOTION, Councillor Lopes, requesting, on behalf of Sun Multisports, that the following street(s) be CLOSED: East Rodney French Boulevard, Left to Nina Street, right on Belmont Street, right on Freedom Boulevard, left on Brock Avenue, right to Hudson Street, left on Rodney French Boulevard, left to Bayview Street, then making a U-Turn onto the Bike Path to West Rodney French Boulevard, left to Fort Taber Park, and concluding with all roads open to traffic in all directions as soon as the runners pass, ON SATURDAY, AUGUST 29, 2015, FROM 6:15 P.M. TO 6:45 P.M., for the purpose of The Fort Taber 5K Run at Night.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1152)

WRITTEN MOTION, Councillor Rebeiro, requesting, on behalf of Joe Jesus, that the following street(s) be CLOSED: PURCHASE STREET, from William Street to Spring Street; UNION STREET, from Pleasant Street to Johnny Cake Hill/Bethel Street; ACUSHNET AVENUE, from William Street to Spring Street AND SECOND STREET, from William Street to Spring Street, ON THURSDAY, JULY 16, 2015, FROM 2:00 P.M. THROUGH 9:00 P.M., for the purpose of FIFTIES NIGHT DOWNTOWN. **PLEASE NOTE: ALTERNATE RAIN DATE SCHEDULED FOR THURSDAY, AUGUST 20, 2015; AND FURTHER, REQUESTING THAT DPI PROVIDE STREET CLOSURE BARRELS AND TRASH BARRELS FOR EVENT.**

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1153)

WRITTEN MOTION, Councillor Rebeiro, requesting, that the following street(s) be CLOSED: STATE STREET, from Hazard Street to Austin Street, ON WEDNESDAY, AUGUST 19, 2015, FROM 8:00 A.M. TO 3:00 P.M., for the purpose of the WAMSUTTA APARTMENTS HEALTH FAIR.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1154)

WRITTEN MOTION, Councillor Rebeiro, requesting, on behalf of AHA!, that the following street(s) be CLOSED: SOUTH SECOND STREET, from William Street to Union Street; ACUSHNET AVENUE, from William Street to Union Street AND PURCHASE STREET, from Spring Street to Union Street, ON THURSDAY, JULY 09, 2015, FROM 12:00 P.M. (NOON) TO 9:00 P.M., for the purpose of AHA! NIGHT KIDS RULE.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1155)

WRITTEN MOTION, Councillors Alves and Martins, requesting, on behalf of the Feast of the Blessed Sacrament Committee, that the following street(s) be CLOSED: BROOKLAWN STREET, from Ashley Boulevard to Acushnet Avenue; ACUSHNET AVENUE, from Wood Street to Earle Street; EARLE STREET, from Acushnet Avenue to Madeira Avenue; MADEIRA AVENUE, from Earle Street to Tinkham Street, ON SUNDAY, AUGUST 02, 2015, FROM 10:00 A.M. TO 4:00 P.M., for the purpose of THE FEAST OF THE BLESSED SACRAMENT ANNUAL PARADE.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1156)

WRITTEN MOTION, Councillors Alves and Martins, requesting, on behalf of the Feast of the Blessed Sacrament Committee, that the following street(s) be CLOSED: EARLE STREET, from Acushnet Avenue to Madeira Avenue, ON: THURSDAY, JULY 30, 2015, FROM: 5:00 P.M. TO 5:30 P.M., for the purpose of THE FEAST COMMITTEE TO MARCH FROM THE MADEIRA CLUB PARKING LOT TO THE IMMACULATE CONCEPTION CHURCH FOR BLESSING OF COMMITTEE MEMBERS PRIOR TO START OF FEAST.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1157)

WRITTEN MOTION, Councillors Alves and Martins, requesting, on behalf of the Feast of the Blessed Sacrament Committee, that the following street(s) be CLOSED: EARLE STREET, from Madeira Avenue to Belleville Avenue for a distance of 300 feet, ON SUNDAY, AUGUST 02, 2015, FROM 10:00 A.M. TO 4:00 P.M., for the purpose of: PARKING OF LARGE TRAILER TRUCKS, WHICH WILL BE USED IN THE FEAST OF THE BLESSED SACRAMENT PARADE, AND WHICH ARE UNABLE TO MAKE THE TURN ONTO MADEIRA AVENUE. NOTE: REQUESTING THAT THE DPF PROVIDE STREET CLOSURE BARRELS. (NOTE: CLOSURE TO BE “USED AS NEEDED”).

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1158)

WRITTEN MOTION, Councillors Alves and Martins, requesting, on behalf of the Feast of the Blessed Sacrament Committee, that the following street(s) be CLOSED: EARLE STREET, from North Front Street to Belleville Avenue; MADEIRA AVENUE, from Davis Street to Tinkham Street; HATHAWAY STREET, from North Front Street to Funchal Place (Hope Street); FUNCHAL PLACE (Hope Street), from Hathaway Street to Nash Road and TINKHAM STREET, from Madeira Avenue to Funchal Place (Hope Street), ON THURSDAY, JULY 30, 2015, 8:00 A.M. THROUGH SUNDAY, AUGUST 02, 2015, MIDNIGHT, for the Purpose of: THE ANNUAL FEAST OF THE BLESSED SACRAMENT.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1159)

WRITTEN MOTION, Councillor Alves and Martins, requesting, on behalf of the Feast of the Blessed Sacrament Committee, that the following street(s) be CLOSED: BELLEVILLE AVENUE (starting at Hathaway Street – near Sunshine Donuts) North to Wood Street; WOOD STREET, West from Belleville Avenue to Acushnet Avenue; ACUSHNET AVENUE, South to Brooklawn Street; BROOKLAWN STREET, West to Ashley Boulevard; ASHLEY BOULEVARD, South to Irvington Street; IRVINGTON STREET, East to Acushnet Avenue; ACUSHNET AVENUE, South to Earle Street; EARLE STREET, East to Madeira Avenue; MADEIRA AVENUE, North to Madeira Field, ON SATURDAY, AUGUST 01, 2015 – FROM 10:00 A.M. TO 1:00 P.M., NOTE: REQUESTING THAT THE DPF PROVIDE STREET CLOSURE BARRELS AND THAT THE DPI SWEEP THE STREETS NOTED ABOVE PRIOR TO THE ROAD RACE IN THE INTEREST OF THE RUNNERS’ SAFETY, for the Purpose of: FEAST OF THE BLESSED SACRAMENT ANNUAL ROAD RACE. NOTE: TO BE IMPLEMENTED WHERE, WHEN AND AS REQUIRED TO ENSURE THE PUBLIC’S SAFETY AND TO EXPEDITE THE EVENT.

Permission Granted.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1160)

WRITTEN MOTION, Councillors Coelho and Martins, requesting, that the Committee on Ordinances review its current Ordinances on Hawkers and Peddlers, due to small business owners complaining about people using public

sidewalks to set up tables and sell flowers without a valid license; and further, that the Police Department enforce the Ordinances currently on the books; and further requesting, that Ms. Connie Pereira, owner of Abracadabra Flower and Gift Service, Inc., be invited to attend the Committee on Ordinances meeting.

Referred to the Committee on Ordinances.

(#1161)

WRITTEN MOTION, Councillors Alves and Martins, in an effort to better support local businesses that have opened "brick and mortar" businesses in the City, pay real estate taxes and hire our residents, and in light of the number of street vendors and peddlers that have infected our streets selling flowers, plants and miscellaneous items without a valid license and are in violation of the current City Peddlers Ordinance, requesting, that the Committee on Ordinances review any and all similar Ordinances currently in effect in such communities as Haverhill and Somerville, and any other community in the Commonwealth that has one, to see what we can do to improve our City Ordinances to address the issue of unlicensed or out of town peddlers on our City streets. (To be Referred to the Committee on Ordinances.)

Referred to the Committee on Ordinances.

(#1162)

WRITTEN MOTION, Councillor Alves, requesting, in light of a recent occurrence in which individuals attended a local festival with Pit Bull dogs and proceeded to move through the crowd, raising fear and concern among a number of parents and elderly as to the safety of those in the area, and when asked by Police Officers to restrain or remove the animals from the area, the individuals declared the animals were "Medical Service Dogs" without further identification and would not leave, and in an effort to better identify a "Legal Medical Service Dog (or other animal)", and to insure the safety of individuals at upcoming public and private events in the City, that the Committee on Ordinance review and clarify the definition of a "Legal Medical Service Dog" for our Police Department to enforce. (To be Referred to the Committee on Ordinances.)

Referred to the Committee on Ordinances.

(#1163)

WRITTEN MOTION, Council President Gomes, requesting, that the New Bedford Police Department, the Fire Department and EMS look into implementing the I Teeth Clamp, which is a device used to close an open wound on a victim suffering from a gunshot wound, stabbing or any accidental superficial open wound, it has been credited in slowing blood loss and preventing loss of life in emergency situations; and further, for very little cost we can equip every Police Officer and train every emergency responder to administer the I Teeth clamp in a crisis or emergency situation.

Referred to the Police Department, the Fire Department & EMS, with a request for a 30 day response, and also Referred to the committee on Public Safety and Neighborhoods.

Presented to the Mayor for approval June 29, 2015.

Approve June 30, 2015.

(#1164)

WRITTEN MOTION, Council President Gomes, requesting, that the Department of Public Infrastructure, fill every pothole and sweep each street along the parade route for the Cape Verdean Recognition Day Parade, the streets are as follows: Union Street, East to Acushnet Avenue, South to Grinnell Street, West on Grinnell Street to Purchase Street, North on Purchase Street to School Street; and further, if there are any vacant lots along this route that have overgrowth, requesting that the Department of Public Infrastructure cut this growth back, making the sidewalks accessible to parade goers.

Referred to the Department of Public Infrastructure with a request to clean and sweep the streets a week prior to the event.

Presented to the Mayor for approval June 29, 2015.

RETURNED UNSIGNED July 13, 2015 (#1165)

WRITTEN MOTION, Councillors Carney and Lopes, requesting, on behalf of the South End Youth Athletic Association (SEYAA), that the Traffic Commission paint a yellow crosswalk in between the existing white lines at Brock Avenue and Coral Street, and add an additional yellow crosswalk on Brock Avenue, at the south side of the driveway entering the SEYAA field, and another crosswalk at Brock Avenue and Abalone Street. (To be Referred to the Traffic Commission.)

Referred to the Traffic Commission. (#1166)

WRITTEN MOTION, Council President Gomes, requesting, that the Department of Public Infrastructure cut back the overgrowth along East Rodney French Boulevard, from the location of the old Dr. John O'Toole house, east to the Irish Monument, for security purposes and for a better visual sight of our waterways, making it safe for pedestrians walking and for those using our open waterways, boating, jet skiing, etc., and those from the shore will have a better sightage of the water.

Motion Adopted as AMENDED and Referred to the Department of Public Infrastructure.

Presented to the Mayor for approval June 29, 2015.

RETURNED UNSIGNED July 13, 2015. (#1167)

COMMUNICATION, City Clerk/Clerk of the City Council, to City Council, on behalf of **Edward M. Pacheco, 32 St. John Street, Dartmouth, MA 02748, d/b/a PLACES TO GO, LLC, 651 Orchard Street, New Bedford, MA 02744**, hereby submit a copy of the Application requesting a **RENEWAL** of a **Private Livery License**, under the provisions of M.G.L. Chapter 159A, Section 1 and amendments thereto, and M.G.L. Chapter 270, Section 22 (Smoke Free Workplace Law) and all other laws applicable to such operation, to carry passengers for hire over the streets of New Bedford. (**Current License expires July 17, 2015.**)

RENEWAL GRANTED.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1168)

COMMUNICATION, City Clerk/Clerk of the City Council, to City Council, on behalf of **Albert N. LeBoeuf, 66 Giffords Lane New Bedford, MA 02740, d/b/a LEBOEUF LIVERY SERVICE, INC., 416 Elm Street, New Bedford, MA 02740**, hereby submits a copy of the Application requesting a **RENEWAL of a PRIVATE LIVERY LICENSE**, under the provisions of Massachusetts General Laws, Chapter 159A, Section 1, and amendments thereto, and M.G.L. Chapter 270, Section 22 (Smoke Free Workplace Law) and all other laws applicable to such operation to carry passengers for hire over the streets of New Bedford. **(Current License expired 03/11/14.)**

Referred to the Committee on Appointments and Briefings. (#1169)

RELATED MOTION, Councillor Morad requesting that the Committee on Ordinances review the current laws related to the granting and renewal of Private Livery Licenses in the City to ensure that policies are in place in order to ensure the public's safety and benefit by enforcing timely renewals by livery license holders, and further, that the City Clerk and Chief of Police be invited to attend the Committee on Ordinances meeting in order to provide their input as it relates to this issue.

Referred to the Committee on Ordinances. (#1170)

COMMUNICATION, Mr. Roger Levasseur, 312 Upland Street, to City Council, regarding the driving and parking conditions in front of Our Lady of Fatima Church on Acushnet Avenue. (Submitted by Councillor Martins.)

Received and Placed on File. (#1171)

COMMUNICATION, Councillor Lopes, submitting letter from Mr. and Mrs. David Glicksman, requesting that Lot 122 be cleared of any items/debris at that location and the No Trespass Sign placed by the Mayor on this City-owned lot be respected.

Received and Placed on File. (#1172)

CITATIONS, Council President Gomes and Councillor Lopes, honoring ODILIA SEQUEIRA, SouthCoast Hospitals Group, OR Assistant/Anesthesia Tech, in recognition of her many years of committed and dedicated healthcare service to the Greater New Bedford Community with appreciation and gratitude.

Adopted, to be presented at a later date. (#1173)

CITATION, Council President Gomes and Councillor Lopes, honoring SUSAN A. MILLER, RN, SouthCoast Hospitals Group, in recognition of her many years of dedicated healthcare service to the Greater New Bedford Community.

Adopted, to be presented at a later date. (#1174)

CITATION, Council President Gomes, Councillors Bousquet and Morad, honoring ROBERT BANCROFT, President, ASHLEY FORD SALES, in recognition of the 11th Annual SVT COBRA Mustang Ford car Show and their commitment and dedication to serving the Greater New Bedford Community.

Adopted, to be presented at a later date. (#1175)

CITATIONS, Councillor Bousquet, honoring DONALD ROGER GAUDETTE, JR., Franco-American Veteran of the Year, CLEMENT ROMEO BEAULIEU, Franco-American Writer of the Year, ALFRED HERVEY SAULNIERS, Franco-American of the Year and PAULA JEAN CHRETIEN, Franco-American Educator of the Year, in honor of La Fete de Saint Jean Baptiste.

Adopted, to be presented at a later date. (#1176)

CITATIONS, Councillor Bousquet, honoring DAYVA MARIE BRIAND, JENNIFER NICOLE AGUIAR, and SARAH DAYS-MERRILL, in recognition of their being awarded the Roland G. Vanasse Ligue des Franco-Americans Scholarship in honor of La Fete de Sainte Jean-Baptiste.

Adopted, to be presented at a later date. (#1177)

CITATIONS, Council President Gomes, honoring the 2015 Cape Verdean Recognition Committee Scholarship winners.

Adopted. (#1178)

WRITTEN MOTION, Councillors Alves and Bousquet, requesting, the Traffic Commission consider installing a "TURN LEFT LANE" Sign at the top of Nash Road, at the intersection of Mt. Pleasant Street, to reduce both the wait time and length of the traffic line at times, and to provide a legal lane so that cars are not encouraged to illegally pass other cars on the right hand side of the traffic lane to "turn right on red" as they do now. (To be Referred to the Traffic Commission.)

Referred to the Traffic Commission. (#1179)

PETITION/INDEMNITY AGREEMENT, WHALERS TAVERN, for permission to Erect and Maintain Non-Illuminated Mount Flag Sign at 24 North Water Street, New Bedford, MA 02740. Provisionally Granted, subject to approval of the Building Commissioner and subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1180)

MINUTES, Conservation Commission, submitting MINUTES of meetings held on March 03, April 07, and May 05, 2015.

Received and Placed on File. (#1181)

MINUTES, Airport Commission, submitting MINUTES of a meeting held on May 20, 2015.

Received and Placed on File. (#1182)

MINUTES, Executive Board Meeting – Bristol County PHEP Coalition, submitting MINUTES of a meeting held on June 16, 2015.

Received and Placed on File. (#1183)

MINUTES, Licensing Board, submitting MINUTES of meetings held on February 23, March 23, and April 21, 2015.

Received and Placed on File. (#1184)

APPLICATION, **R.J. Canessa Excavating, Co.**, for permission to maintain a STREET OBSTRUCTION at **Snow Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1185)

APPLICATION, **Cardoso Contracting, Inc.**, for permission to maintain a STREET OBSTRUCTION at **121 Rodney Street**, provisionally granted by the City Clerk on June 12, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1186)

APPLICATION, **Revoli Construction, Co.**, for permission to maintain a STREET OBSTRUCTION at **Shawmut Avenue, from Old Plainville Road to New Plainville Road**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1187)

APPLICATION, **Revoli Construction, Co.**, for permission to maintain a STREET OBSTRUCTION at **Mount Pleasant Street, from Nash Road to New Plainville Road**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1188)

APPLICATION, **Revoli Construction, Co.**, for permission to maintain a STREET OBSTRUCTION at **Coggeshall Street, from Ashley Blvd. to Purchase Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1189)

APPLICATION, **Revoli Construction, Co.**, for permission to maintain a STREET OBSTRUCTION at **Ashley Blvd. at 4 Intersections, Dean Street, Nash Road, Irving Street, and Park Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1190)

APPLICATION, **Revoli Construction, Co.**, for permission to maintain a STREET OBSTRUCTION at **Tarkiln Hill Road, from Ashley Blvd. to Worcester Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1191)

APPLICATION, **Revoli Construction, Co.**, for permission to maintain a STREET OBSTRUCTION at **Old Plainville Road, from 904 Plainville Road to 13 Old Plainville Road**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1192)

APPLICATION, **R.J. Canessa Excavating, Co.**, for permission to maintain a STREET OBSTRUCTION at **103 Lawrence Street**, provisionally granted by the City Clerk on June 17, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1193)

APPLICATION, **JLC Construction**, for permission to maintain a STREET OBSTRUCTION at **47 Crapo Street**, provisionally granted by the City Clerk on June 18, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1194)

APPLICATION, **East Coast Landscaping and Construction**, for permission to maintain a STREET OBSTRUCTION at **Church Street**, provisionally granted by the City Clerk on June 18, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1195)

APPLICATION, **Reis Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **1097 Westgate Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1196)

APPLICATION, **Reis Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **279 Hemlock Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1197)

APPLICATION, **Reis Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **19 Alec Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1198)

APPLICATION, **Reis Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **211 Seymour Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1199)

APPLICATION, **Reis Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **122 Shirley Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (1200)

APPLICATION, **W.C. Smith & Son**, for permission to maintain a STREET OBSTRUCTION at **36 Liberty Street**, provisionally granted by the City Clerk on June 23, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1201)

APPLICATION, **Joseph Dupree, Inc.**, for permission to maintain a STREET OBSTRUCTION at **66 Spring Street**, provisionally granted by the City Clerk on June 23, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1202)

APPLICATION, **R.J. Canessa Excavating, Co.**, to DISTURB THE SURFACE, of **Snow Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1203)

APPLICATION, **Cardoso Contracting, Inc.**, to DISTURB THE SURFACE, of **121 Rodney Street**, provisionally granted by the City Clerk on June 12, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1204)

APPLICATION, **Revoli Construction Co.**, to DISTURB THE SURFACE, of **Shawmut Avenue, from Old Plainville Road to New Plainville Road**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1205)

APPLICATION, **Revoli Construction Co.**, to DISTURB THE SURFACE, of **Mount Pleasant Street, from Nash Road, to New Plainville Road**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1206)

APPLICATION, **Revoli Construction Co.**, to DISTURB THE SURFACE, of **Coggeshall Street, from Ashley Blvd. to Purchase Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1207)

APPLICATION, **Revoli Construction Co.**, to DISTURB THE SURFACE, of **Ashley Blvd. at 4 Intersections, Dean Street, Nash Road, Irving Street, and Park Avenue**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1208)

APPLICATION, **Revoli Construction Co.**, to DISTURB THE SURFACE, of **Tarkiln Hill Road, from Ashley Blvd. to Worcester Street**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1209)

APPLICATION, **Revoli Construction Co.**, to DISTURB THE SURFACE, of **Old Plainville Road, from 904 Plainville Road to 13 Old Plainville Road**, provisionally granted by the City Clerk on June 11, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1210)

APPLICATION, **R.J. Canessa Excavating, Co.**, to DISTURB THE SURFACE, of **103 Lawrence Street**, provisionally granted by the City Clerk on June 17, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1211)

APPLICATION, **JLC Construction**, to DISTURB THE SURFACE, of **47 Crapo Street**, provisionally granted by the City Clerk on June 18, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1212)

APPLICATION, **East Coast Landscaping and Construction**, to DISTURB THE SURFACE, of **Church Street**, provisionally granted by the City Clerk on June 18, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1213)

APPLICATION, **Reis Asphalt, Inc.**, to DISTURB THE SURFACE, of **1097 Westgate Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1214)

APPLICATION, **Reis Asphalt, Inc.**, to DISTURB THE SURFACE, of **279 Hemlock Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1215)

APPLICATION, **Reis Asphalt, Inc.**, to DISTURB THE SURFACE, of **19 Alec Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1216)

APPLICATION, **Reis Asphalt, Inc.**, to DISTURB THE SURFACE, of **211 Seymour Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1217)

APPLICATION, **Reis Asphalt, Inc.**, to DISTURB THE SURFACE, of **122 Shirley Street**, provisionally granted by the City Clerk on June 22, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#1218)

APPLICATION, **W.C. Smith & Son**, to DISTURB THE SURFACE, of **36 Liberty Street**, provisionally granted by the City Clerk on June 23, 2015, subject to ratification by the Mayor and City Council.

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1219)

APPLICATIONS, **NSTAR Gas d/b/a Eversource** , to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 16, 2015, subject to ratification by the Mayor and City Council as follows:

- 49 Parker Street (#1220)
- 363 Cedar Street (#1221)
- 303 Brook Street (#1222)
- 102 Parker Street (#1223)
- 65 Willow Street (#1224)
- 110 Willow Street (#1225)
- 230 – 232 Bates Street (#1226)
- 55 Tallman Street (#1227)
- 56 Arlington Street (#1228)
- 93 Deane Street (#1229)
- 1534 Old Plainville Road (#1230)
- 16 Central Avenue (#1231)

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

APPLICATIONS, **NSTAR Gas d/b/a Eversource** , to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 16, 2015, subject to ratification by the Mayor and City Council as follows:

- 340 Tarkiln Hill Road (#1232)
- 186 Query Street (#1233)
- 881 Terry Lane (#1234)
- 40-42 Oaklawn Street (#1235)
- 77 Pierce Street (#1236)
- 319 Shaw Street (#1237)
- 120 Query Street (#1238)
- 95 Tallman Street (#1239)

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

APPLICATIONS, **NSTAR Gas d/b/a Eversource** , to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 16, 2015, subject to ratification by the Mayor and City Council as follows:

28 Winsor Street

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1240)

APPLICATIONS, **NSTAR Electric Company d/b/a Eversource Energy**, to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 17, 2015, subject to ratification by the Mayor and City Council as follows:

Park Street, South of Elm Street

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1241)

APPLICATIONS, **Mitchell Industries**, for permission to maintain a STREET OBSTRUCTION, provisionally granted by the City Clerk on June 23, 2015, subject to ratification by the Mayor and City Council as follows:

157 Austin Street

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1242)

IT WAS VOTED, on a motion made and duly seconded, Yeas 11, Nays 0, to waive Rule 42 in order to take up the late file items.

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of JENNIFER CLARKE, New Bedford, MA, 02740 to the HISTORICAL COMMISSION, as an Alternate Member, replacing Anne Louro; this term will expire March 2018.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed and Appointment Approved, Yeas 11, Nays 0. (#1243)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of CARL NATHO, New Bedford, MA to the WATER BOARD, to fill the vacant seat; this term will expire April 2018.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed and Appointment Approved – Yeas 11, Nays 0. (#1244)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of ALEXANDER J. KALIFE, New Bedford, MA to the PLANNING BOARD, to fill the seat vacated by Janine DaSilva; this term will expire October 2016.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed and Appointment Approved - Yeas 11, Nays 0. (#1245)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the Application on behalf of **Daniel Xavier, d/b/a MCKENZIE'S BUS COMPANY, 183 Campbell Street, New Bedford, MA 02740, requesting a RENEWAL of a Private Livery License**, under the provisions of M.G.L. Chapter 159A, Section 1 and amendments thereto, and M.G.L. Chapter 270, Section 22 (Smoke Free Workplace Law) and all other laws applicable to such operation to carry passengers for hire over the streets of New Bedford.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed and RENEWAL Approved and Rule 40 Waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1246)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the APPLICATION on behalf of **Tanya De Pina, 47 Lauren Drive, New Bedford, Ma 02745, d/b/a COMFORT TRANSPORTATION LLC, 47 Lauren Drive, New Bedford, Ma 02745** requesting a **RENEWAL of a PRIVATE LIVERY LICENSE**, under the provisions of Massachusetts General Laws, Chapter 159A, Section 1, and amendments thereto, and M.G.L. Chapter 270, Section 22 (Smoke Free Workplace Law) and all other laws applicable to such operation to carry passengers for hire over the streets of New Bedford.

Rule 42 Waived – Yeas 11, Nays 0.

RENEWAL GRANTED TO EXPIRE 11/14/2015 – Yeas 10, Nays 1. (Councillor Morad OPPOSED.)

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1247)

REPORT, Committee on Appointments & Briefings, recommending to the City Council APPROVAL of the Waiver of Residency for, **Chayela Jackson, 3 Shamrock Circle, East Wareham, MA, 02738 d/b/a THE TRAPHAUS, 127 West Rodney French Boulevard, New Bedford, Ma 02744**, in accordance with Section 15-18 of the City Code, to obtain a **NEW LICENSE TO DEAL IN JUNK, OLD METALS OR ANY OTHER SECOND HAND ARTICLES.**

Rule 42 Waived – Yeas 11, Nays 0.

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

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#1248)

REPORT, Committee on Finance, recommending to the City Council ADOPTION AS AMENDED of the ORDER, for the TRANSFER of \$598,000.00 from FACILITIES AND FLEET MANAGEMENT, SALARIES AND WAGES in the amount of \$170,000; HEALTH, SALARIES AND WAGES, in the amount of \$75,000.00; RECREATION AND PARKS, SALARIES AND WAGES, in the amount of \$11,000.00; TOURISM/MARKETING, SALARIES AND WAGES, in the amount of \$6,000.00; POLICE, SALARIES AND WAGES, in the amount of \$186,000.00; INSPECTIONAL SERVICES, SALARIES AND WAGES, in the amount of \$29,000.00; FACILITIES AND FLEET, CHARGES AND SERVICES, in the amount of \$115,000.00 and POLICE, SUPPLIES AND MATERIALS, in the amount of \$6,000.00, to GENERAL GOVERNMENT UNCLASSIFIED, CHARGES AND SERVICES.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed.

(#1249)

CITY OF NEW BEDFORD
IN CITY COUNCIL
MAY 28, 2015

ORDERED, that the sum of **SIX HUNDRED AND EIGHTEEN THOUSAND DOLLARS (\$618,000.00)** now standing to the credit of the account as follows:

FACILITIES AND FLEET SALARIES AND WAGES.....	\$170,000.00
HEALTH SALARIES AND WAGES.....	\$75,000.00
RECREATION AND PARKS SALARIES AND WAGES.....	\$31,000.00\$11,000.00
TOURISM /MARKETING SALARIES AND WAGES.....	\$6,000.00
POLICE SALARIES AND WAGES.....	\$186,000.00
INSPECTIONAL SERVICES SALARIES AND WAGES.....	\$29,000.00
FACILITIES AND FLEET CHARGES AND SERVICES.....	\$115,000.00
POLICE SUPPLIES AND MATERIALS.....	\$6,000.00

be and the same is hereby transferred and appropriated to as follows:

GENERAL GOVERNMENT UNCLASSIFIED CHARGES AND SERVICES ~~\$618,000.00~~ \$598,000.00

To be certified and approved by Department Head.

Referred to the Committee on Finance-May 28, 2015.

Rule 42 Waived – Yeas 11, Nays 0.

Adopted as AMENDED – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015.

(#0848)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER, for the TRANSFER of \$517,000.00 from PUBLIC INFRASTRUCTURE, SALARIES AND WAGES, in the amount of \$78,000.00; LIBRARY, SALARIES AND WAGES, in the amount of \$129,000.00; INSPECTIONAL SERVICES,

SALARIES AND WAGES, in the amount of \$80,000.00; PUBLIC INFRASTRUCTURE, CHARGES AND SERVICES, in the amount of \$74,000.00; HEALTH DEPARTMENT, CHARGES AND SERVICES, in the amount of \$13,000.00; TREASURER, CHARGES AND SERVICES, in the amount of \$95,000.00; DFFM, SUPPLIES AND MATERIALS, in the amount of \$25,000.00; PUBLIC INFRASTRUCTURE, SUPPLIES AND MATERIALS, in the amount of \$5,000.00 and PUBLIC INFRASTRUCTURE, CAPITAL OUTLAY, in the amount of \$18,000.00 to FIRE, SALARIES AND WAGES.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed. (#1250)

CITY OF NEW BEDFORD
IN CITY COUNCIL
MAY 28, 2015

ORDERED, that the sum of **FIVE HUNDRED AND SEVENTEEN THOUSAND DOLLARS (\$517,000.00)** now standing to the credit of the account as follows:

PUBLIC INFRASTRUCTURE SALARIES AND WAGES.....	\$78,000.00
LIBRARY SALARIES AND WAGES.....	\$129,000.00
INSPECTIONAL SERVICES SALARIES AND WAGES.....	\$80,000.00
PUBLIC INFRASTRUCTURE CHARGES AND SERVICES.....	\$74,000.00
HEALTH DEPARTMENT CHARGES AND SERVICES.....	\$13,000.00
TREASURER CHARGES AND SERVICES.....	\$95,000.00
DFFM SUPPLIES AND MATERIALS.....	\$25,000.00
PUBLIC INFRASTRUCTURE SUPPLIES AND MATERIALS.....	\$5,000.00
PUBLIC INFRASTRUCTURE CAPITAL OUTLAY.....	\$18,000.00

be and the same is hereby transferred and appropriated to as follows:

FIRE SALARIES AND WAGES.....	\$517,000.00
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To be certified and approved by the Department Head.

Referred to the Committee on Finance-May 28, 2015.

Rule 42 Waived – Yeas 11, Nays 0.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#0850)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER, for the TRANSFER of \$13,500.00 from LABOR RELATIONS, SALARIES AND WAGES, to GENERAL GOVERNMENT UNCLASSIFIED, CHARGES AND SERVICES.

Rule 42 Waived – Yeas 11, Nays 0.

Recommendation Followed. (#1251)

CITY OF NEW BEDFORD

IN CITY COUNCIL

MAY 28, 2015

ORDERED, that the sum of **THIRTEEN THOUSAND, FIVE HUNDRED DOLLARS (\$13, 500.00)** now standing to the credit of the account from **LABOR RELATIONS SALARIES AND WAGES** be and the same is hereby transferred and appropriated to as follows:

GENERAL GOVERNMENT UNCLASSIFIED CHARGES AND SERVICES.....\$13,500.00

To be certified and approved by the Department Head.

Referred to the Committee on Finance-May 28, 2015.

Rule 42 Waived – Yeas 11, Nays 0.

Adopted and rule 40 waived – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

Approved June 30, 2015. (#0856)

REPORT, Committee on Finance, recommending to the City Council APPROVAL and recommend the Mayor's APPROVAL, requesting the Agency (MassDevelopment) to assume the role of authority in financing a project for Finicky Pet Foods, Inc. located at 68 Blackmer Street, since the City does not have an active Industrial Development Finance Authority that would be available to undertake the financing of the Project.

Rule 42 Waived – Yeas 11, Nays 0.

Received and Placed on File. (#1252)

COMMUNICATION, Mr. Joseph Grivers, Vice-President, MassDevelopment, submitting letter to City Council, advising of a Public Hearing, as required by Section [147(f)(2)(B)(i) of the Internal Revenue Code], to be held on July 07, 2015, relative to the approval of a revenue bond financing for a project being undertaken by Finicky Pet Food, Inc., located in New Bedford, MA. (Copy all Councillors 06/24/15.)

Rule 42 Waived – Yeas 11, Nays 0.

Received and Placed on File (#1253)

WRITTEN MOTION, Councillors Oliveira, Winterson, Bousquet, Lopes, Martins, Morad, Alves, Coelho, Council President Gomes, Councillors Rebeiro and Carney, requesting, that the City Council submit a letter to Massachusetts Secretary of Transportation, Stephanie Pollack, to prioritize and restore funding in its FY16 budget to complete the design phases of the New Bedford Regional Airport, these funds are critical to improving the infrastructure of the Airport and to develop plans for a new terminal that is the last in the Commonwealth to be replaced; and further, restoring the funds will keep these projects moving forward when it is appropriate for the State to fund the capital project through a future bond authorization; and further, asking that the same letter be forwarded to the Mayor and our local State Legislative Delegation requesting similar support of this Motion.

Rule 42 Waived – Yeas 11, Nays 0.

Adopted. (#1254)

WRITTEN MOTION, Councillors Alves, Bousquet, Carney, Coelho, Council President Gomes, Councillors Lopes, Martins, Morad, Oliveira and Rebeiro, requesting, that in the future the Administration consider appointing to the City’s various Boards and Commissions candidates from all ethnic backgrounds and from all geographical areas of our City in an attempt to diversify the new appointment recommendations that this Administration has been submitting to the Council for approval over the past eighteen (18) months to the City’s Boards and Commissions; (said appointments since January 2014, have been as follows: of the 23 new appointments, 13% from Ward 1; 4% from Ward 2; 0% from Ward 3; 17% from Ward 4; 53% from Ward 5; 9% from Ward 6; and 4% did not reside within the City of New Bedford.) (To be Referred to the Administration.)

Rule 42 Waived – Yeas 11, Nays 0.

Referred to the Mayor’s Office.

Presented to the Mayor for approval June 29, 2015.

RETURNED UNSIGNED July 13, 2015. (#1255)

WRITTEN MOTION, Councillor Coelho, requesting, once again, that the Police Department take action and deal with people who ride unregistered, uninsured and unlicensed motorcycles in the City, these motorcycles are being ridden on public streets and sidewalks, they are a danger to pedestrians, drivers and themselves, people do not feel safe walking in their own neighborhoods. (To be Referred to the Police Department and the Mayor’s Office.)

Rule 42 Waived – Yeas 11, Nays 0.

Referred to the Police Department, the Mayor’s Office and the Committee on Public Safety and Neighborhoods.

Presented to the Mayor for approval June 29, 2015.

RETURNED UNSIGNED July 13, 2015. (#1256)

RELATED MOTION, Councillor Lopes requesting that our State Legislative Delegation amend the existing Motor Scooter Law to require operators to have liability insurance if they plan on operating a motor scooter in the Commonwealth.

Rule 42 Waived – Yeas 11, Nays 0.

Rule 17 Waived and Adopted. (#1257)

WRITTEN MOTION, Councillor Oliveira and Council President Gomes, requesting, that the City Council reconsider its recent cut made to the City of New Bedford Snow Removal line item and restore the allocation to the level of \$350,000.00 to meet the requirement of Massachusetts General Laws, Chapter 44, Section 31d, that provides a Mayor and its Council to appropriate a sum equal to or to exceed its prior Fiscal Year budget, restoring the allocation to \$350,000.00 will still result in a \$100,000.00 cut to what was proposed and will maintain the City in good standing with the Department of Revenue.

Rule 42 Waived – Yeas 11, Nays 0.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2015.

RETURNED UNSIGNED July 13, 2015.

(#1258)

WRITTEN MOTION, Councillor Rebeiro, requesting, that Cynthia Wallquist, Director of Community Services, Debra Lee, Director, Council on Aging, members of the Council on Aging Board, CFO Ari Sky and Seniors that are members of the Downtown Senior Center be invited to attend the Committee on Appointments and Briefings meeting to discuss how to keep the Downtown Senior Center Open. (To be Referred to the Committee on Appointments and Briefings.)

Rule 42 Waived – Yeas 11, Nays 0.

Referred to the Committee on Appointments and Briefings – FAILS – Yeas 5, Nays 6 (Councillors Bousquet, Lopes, Martins, Morad, Oliviera and Winterson OPPOSED.)

(#1259)

On a motion, the Council then adjourned at 9:50 pm.

ATTEST:

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