

REGULAR MEETING

CITY COUNCIL

THIS MEETING IS BEING HELD REMOTELY IN ACCORDANCE WITH THE GOVERNOR OF MASSACHUSETTS' MARCH 12, 2020 ORDER SUSPENDING CERTAIN PROVISIONS OF THE OPEN MEETING LAW G. L. C. 30A, SECTION 20 AND THE CITY COUNCIL'S VOTE TO WAIVE RULE 21A ON APRIL 7, 2020.

Thursday, June 25, 2020

7:01 p.m.

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

LATE: Coun. Dunn 7:04 p.m.

ABSENT: No One

Council President Joseph P. Lopes called the meeting to order and presided.

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

HEARING, on NSTAR Electric Company d/b/a Eversource Energy for location of two (2) 3" Conduits in DESAUTELS STREET, North of Whitman Street - Building #1. (If there are have any questions or concerns, regarding this hearing, please contact the City Council Office, no later than 2:00 p.m. on June 25, 2020.)

Hearing Held.

Petition Placed on File. (#0751)

AN ORDER,

Adopted and ordered recorded in Book of Location Order Records.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0752)

COMMUNICATION, Mayor Mitchell to City Council, submitting a second interim budget which would maintain current City services during the month of August.

Received and Placed on File. (#0753)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That to provide for the payment of current expenses of the CITY for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the sum set against several municipal accounts in the following schedule are hereby appropriated from Ordinary Revenue and Municipal Receipts of the fiscal year, to be expended and certified by the officers, departments, agencies and boards listed below to wit:

ASSESSORS

Salaries & Wages	\$78,366
Charges & Services	1,170
Supplies & Materials	7
Capital Outlay	0

Total	\$79,543
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AUDITOR

Salaries & Wages	\$58,008
Charges & Services	631
Supplies & Materials	196
Capital Outlay	0

Total	\$58,835
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CHIEF FINANCIAL OFFICER

Salaries & Wages	\$37,325
Charges & Services	159
Supplies & Materials	50
Capital Outlay	0

Total	\$37,534
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CITY CLERK

Salaries & Wages	\$43,143
Charges & Services	850
Supplies & Materials	25
Capital Outlay	0

Total	\$44,018
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<u>CITY COUNCIL</u>	
Salaries & Wages	\$61,954
Charges & Services	1,425
Supplies & Materials	25
Capital Outlay	0
Total	\$63,404
<u>CLERK OF COMMITTEES</u>	
Salaries & Wages	\$16,394
Charges & Services	1,425
Supplies & Materials	25
Capital Outlay	0
Total	\$17,844
<u>COMMUNITY SERVICES</u>	
Salaries & Wages	\$100,766
Charges & Services	10,275
Supplies & Materials	320
Capital Outlay	0
Total	\$111,361
<u>DEBT</u>	
Other Charges	\$0
Total	\$0
<u>ELECTIONS</u>	
Salaries & Wages	\$19,487
Charges & Services	638
Supplies & Materials	250
Capital Outlay	0
Total	\$20,375
<u>EMERGENCY MEDICAL SERVICES</u>	
Salaries & Wages	\$287,847
Charges & Services	22,500
Supplies & Materials	18,600
Capital Outlay	25,000
Total	\$353,947
<u>ENVIRONMENTAL STEWARDSHIP</u>	
Salaries & Wages	\$35,878
Charges & Services	302
Supplies & Materials	5
Capital Outlay	0
Total	\$36,185
<u>FACILITIES & FLEET MANAGEMENT</u>	
Salaries & Wages	\$444,351
Charges & Services	196,444
Supplies & Materials	184,150
Capital Outlay	0
Total	\$824,945
<u>FIRE</u>	
Salaries & Wages	\$1,812,507
Charges & Services	22,471
Supplies & Materials	4,730
Capital Outlay	102,800
Total	\$1,942,508
<u>HEALTH</u>	
Salaries & Wages	\$121,343
Charges & Services	792
Supplies & Materials	65
Capital Outlay	0
Total	\$122,200
<u>INSPECTIONAL SERVICES</u>	
Salaries & Wages	\$113,596
Charges & Services	2,242
Supplies & Materials	315
Capital Outlay	0
Total	\$116,153
<u>LABOR RELATIONS</u>	
Salaries & Wages	\$45,415
Charges & Services	285
Supplies & Materials	90
Capital Outlay	0
Total	\$45,790
<u>LIBRARY</u>	
Salaries & Wages	\$191,613
Charges & Services	8,006
Supplies & Materials	7,295
Capital Outlay	0
Total	\$206,914

<u>LICENSING</u>	
Salaries & Wages	\$13,541
Charges & Services	811
Supplies & Materials	120
Capital Outlay	0
Total	\$14,472
<u>MANAGEMENT INFORMATION SYSTEMS</u>	
Salaries & Wages	\$88,634
Charges & Services	24,953
Supplies & Materials	0
Capital Outlay	0
Total	\$113,587
<u>MAYOR</u>	
Salaries & Wages	\$68,549
Charges & Services	822
Supplies & Materials	455
Capital Outlay	0
Total	\$69,826
<u>PLANNING</u>	
Salaries & Wages	\$43,900
Charges & Services	3,550
Supplies & Materials	9
Capital Outlay	0
Total	\$47,459
<u>PLANNING BOARD</u>	
Salaries & Wages	\$0
Charges & Services	2,175
Supplies & Materials	0
Capital Outlay	0
Total	\$2,175
<u>POLICE</u>	
Salaries & Wages	\$2,573,404
Charges & Services	66,158
Supplies & Materials	6,425
Capital Outlay	0
Total	\$2,645,987
<u>PUBLIC INFRASTRUCTURE</u>	
Salaries & Wages	\$378,229
Charges & Services	66,803
Supplies & Materials	72,202
Capital Outlay	65,848
Total	\$583,082
<u>PURCHASING</u>	
Salaries & Wages	\$29,941
Charges & Services	11,100
Supplies & Materials	0
Capital Outlay	0
Total	\$41,041
<u>RECREATION AND PARKS</u>	
Salaries & Wages	\$99,835
Charges & Services	4,138
Supplies & Materials	500
Capital Outlay	0
Total	\$104,473
<u>SCHOOL</u>	
Salaries & Wages	\$1,605,227
General Expenses	4,527,209
Total	\$6,132,436
<u>SNOW REMOVAL</u>	
Charges & Services	\$0
Total	\$0
<u>SOLICITOR</u>	
Salaries & Wages	\$106,624
Charges & Services	11,257
Supplies & Materials	6,659
Capital Outlay	0
Total	\$124,540
<u>TOURISM / MARKETING</u>	
Salaries & Wages	\$15,275
Charges & Services	19,865
Supplies & Materials	858
Capital Outlay	0
Total	\$35,998

<u>TRAFFIC COMMISSION</u>	
Salaries & Wages	\$33,909
Charges & Services	7,460
Supplies & Materials	1,500
Capital Outlay	0
Total	\$42,869
<u>TREASURER</u>	
Salaries & Wages	\$83,793
Charges & Services	2,568
Supplies & Materials	0
Capital Outlay	0
Total	\$86,631
<u>VETERANS</u>	
Salaries & Wages	\$28,102
Charges & Services	182,273
Supplies & Materials	0
Capital Outlay	0
Total	\$210,375
<u>ZOO</u>	
Salaries & Wages	\$153,070
Charges & Services	9,575
Supplies & Materials	24,780
Capital Outlay	0
Total	\$187,425
<u>GENERAL GOVERNMENT UNCLASSIFIED</u>	
Charges & Services	\$946,207
Total	\$946,207
<u>GTR NB REFUSE MGMT DISTRICT</u>	
Charges & Services	\$0
Total	\$0
<u>GTR NB REGIONAL VOC TECH HS</u>	
Charges & Services	\$0
Total	\$0
<u>PENSION CONTRIBUTION</u>	
Charges & Services	\$8,050,389
Total	\$8,050,389
<u>HEALTH INSURANCE</u>	
Charges & Services	\$1,918,500
Total	\$1,918,500
<u>LIFE INSURANCE</u>	
Charges & Services	\$21,768
Total	\$21,768
<u>TOTAL OPERATING BUDGET FROM ORDINARY REVENUE</u>	
	\$25,460,526

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0754)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the CITY for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Airport account are hereby appropriated from airport receipts of fiscal year, to be expended in accordance with the appropriation:

AIRPORT

Salaries & Wages	\$44,744
Charges & Services	\$21,751
Supplies & Materials	\$2,195
Debt Service/Other Uses	\$16,205
Total	\$84,895
Estimated Income from Operations	\$84,895
Difference to be Raised by Taxation	\$0

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0755)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the CITY for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Hotel and Lodging Tax are hereby appropriated in from municipal receipts of the fiscal year, to be expended in accordance with the appropriation.

ARTS, CULTURE AND TOURISM FUND

Charges & Services	\$8,869
Difference to be Raised by Taxation	\$0
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0756)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the CITY for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Cable Access Enterprises Fund account are hereby appropriated in from enterprise fund receipts of the fiscal year, to be expended in accordance with the appropriation.

CABLE ACCESS ENTERPRISE FUND

Salaries & Wages	\$65,785
Charges & Services	\$9,138
Supplies & Materials	\$137
Capital Outlay	\$0
Other Uses	\$25,362
Total	\$100,422
Estimated Income from Operations	\$100,422
Difference to be Raised by Taxation	\$0
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0757)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the sum of TWO THOUSAND NINE HUNDRED AND NINETEEN DOLLARS (\$2,917) now standing to the credit of the account of CCDA-TRAFFIC HANDICAP PARKING be and the same is hereby transferred and appropriated as follows:

Commission for Citizens with Disabilities	
SALARIES AND WAGES.....	\$292
CHARGES AND SERVICES.....	\$2,625
CAPITAL OUTLAY.....	\$0
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0758)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Downtown Parking account are hereby appropriated from enterprises fund receipts of fiscal year, to be expended in accordance with the appropriation.

DOWNTOWN PARKING

Salaries & Wages	\$29,263
Charges & Services	\$12,532
Supplies & Materials	\$2,000
Capital Outlay	\$0
Debt Service/Other Uses	\$13,101
Total \$56,896	
Estimated Income from Operations	\$56,896
Difference to be Raised by Taxation	\$0
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0759)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the DPI/Wastewater account are hereby appropriated from wastewater receipts of fiscal year, to be expended in accordance with the appropriation.

WASTEWATER

Salaries & Wages	\$224,190
Charges & Services	\$1,095,582
Supplies & Materials	\$36,427
Capital Outlay	\$80,000
Debt Service/Other Charges	\$642,064
Total	\$2,078,263
Estimated Income from Operations	\$2,078,263
Difference to be Raised by Taxation	\$0
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0760)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 25, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the DPI/Water account are hereby appropriated from water receipts of fiscal year, to be expended in accordance with the appropriation.

WATER

Salaries & Wages	\$538,077
Charges & Services	\$330,857
Supplies & Materials	\$97,582
Capital Outlay	\$6,745
Debt Service/Other Uses	\$244,029
Total	\$1,217,290
Estimated Income from Operations	\$1,217,290
Difference to be Raised by Taxation	\$0
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0761)

COMMUNICATION, Mayor Mitchell, to City Council, submitting AN ORDER that the City acting through its City Property Committee issue an RFP for the purpose of acquiring the new site for the City of New Bedford Public Schools' Central Kitchen in substantially the same format as attached thereto.

Referred to the Committee on City Property. (#0762)

AN ORDER,

Referred to the Committee on City Property. (#0763)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a WAIVER OF RESIDENCY for GLENN STYS of Dartmouth, MA for the Department of Emergency Medical Services as a full-time paramedic.

Waiver of Residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0764)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a WAIVER OF RESIDENCY for JONATHAN VILLA, variable time paramedic for the Department of Emergency Medical Services who currently resides in Lakeville, MA.

Waiver of Residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0765)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a WAIVER OF RESIDENCY for DAVID ZANDER, Captain of Training for the Department of Emergency Medical Services, who currently resides in Wareham, MA.

One-Year Waiver of Residency Granted – Yeas 10, Nays 1. (Councillor Morad OPPOSED.)

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0766)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a WAIVER OF RESIDENCY for BRIAN PRATT, as a variable time paramedic for the Department of Emergency Medical Services, who currently resides in Acushnet, MA.

Waiver of Residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0767)

COMMUNICATION, Mayor Mitchell, to City Council, submitting a ONE-YEAR WAIVER OF RESIDENCY for JODI GOODMAN, Special Collections Librarian, who currently lives in Providence, RI.

One-Year Waiver of Residency Granted – Yeas 9, Nays 2. (Councillor Baptiste and Morad OPPOSED.)

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0768)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the REAPPOINTMENT and WAIVER OF RESIDENCY for DR. RUSSELL OLSON of Westport, MA to the AIRPORT COMMISSION; this term will expire December 2022.

Rule 38 Waived, Reappointment Confirmed and Waiver of Residency Granted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0769)

AN ORDINANCE, amending Chapter 9, Section 1200 ZONING – by inserting & amending definitions for Fish Processing, Seafood Products and Light Manufacturing. (Passed to a Second Reading – May 28, 2020.)

Referred to the Committee on Ordinances and the Planning Board - March 12, 2020.

Passed to a Second Reading – May 28, 2020.

Passed to be Ordained – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0357)

COMMUNICATION, City Planner Tabitha Harkin to Councillor Dunn, Chairman of the Committee on Ordinances, advising that the Planning Board voted on Wednesday, June 10, 2020 to send a FAVORABLE RECOMMENDATION to the City Council of the Ordinance, amending Chapter 9, Section 1200 ZONING, by inserting & amending definitions for Fish Processing, Seafood Products and Light Manufacturing. (To be Received and Placed on File.)

Received and Placed on File. (#0770)

AN ORDINANCE, amending Chapter 10 FINANCE, TAXATION; PROPERTY – by amending Supportive Recreation Revolving Fund, under the control of the Department of Parks, Recreation and Beaches. (Passed to a Second Reading – May 28, 2020.)

Referred to the Committee on Finance - March 12, 2020.

Passed to a Second Reading – May 28, 2020.

Passed to be Ordained – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0359)

CITY OF NEW BEDFORD

IN CITY COUNCIL

FEBRUARY 13, 2020

ORDERED, that the City appropriates ~~\$5,478,000~~ \$3,965,000.00 for the purpose of making critically – needed repairs to City -owned buildings including, but not limited to, projects for the repair and renovation of public safety facilities, recreational facilities, general office space, and roads and infrastructure and all costs incidental and related thereto. To meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said sum of money, pursuant to M.G.L. Chapter 44, Section 7 (1) or any other enabling authority.

FURTHER RESOLVED, that the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (“Commonwealth”) to qualify under Chapter 44A of the General Laws any and all bonds of the City authorized by this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

FURTHER RESOLVED, that any premium received by the City upon the sale of any bonds or notes hereunder, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to pay projects costs and the amount authorized to be borrowed hereunder shall be reduced by the amount of any such premium so applied: and the Mayor is authorized to take any other action necessary to carry out these projects.

Referred to the Committee on Finance – February 13, 2020.

Passed to a Second Reading – Yeas 9, Nays 2. (Councillors Carney & Morad OPPOSED.) – May 28, 2020.

Adopted – Yeas 9, Nays 2, (Councillors Carney and Morad OPPOSED.)

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0174)

REPORT, Committee on Appointments and Briefings, recommending to the City Council APPROVAL of the APPLICATION, Matthew F. Braccia, d/b/a U-HAUL International, Inc., for a SPECIAL PERMIT for Motor Vehicles Sales and Rentals, at 429 Church Street, New Bedford, MA 02745.

Recommendation Followed. (#0771)

SPECIAL PERMIT, Matthew F. Braccia, d/b/a U-HAUL International, Inc., for a SPECIAL PERMIT for Motor Vehicles Sales and Rentals, at 429 Church Street, New Bedford, MA 02745.

Special Permit Granted.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0772)

REPORT, Committee on Appointments and Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of JANE GONSALVES, New Bedford, MA to the ZONING BOARD OF APPEALS, as an ALTERNATE MEMBER; this term will expire December 2024.

Recommendation Followed. (#0773)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of JANE GONSALVES, New Bedford, MA to the ZONING BOARD OF APPEALS, as an ALTERNATE MEMBER; this term will expire December 2024. (Referred to the Committee on Appointments and Briefings – February 13, 2020.)

Referred to the Committee on Appointments and Briefings – Yeas 7, Nays 3. (Councillors Coelho, Dunn and Giesta OPPOSED.) – February 13, 2020.

Appointment Confirmed. (#0192)

REPORT, Committee on Appointments and Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of JACQUELINE K. MEDEIROS, New Bedford, MA to the COUNCIL ON AGING; Ms. Medeiros will be replacing Inez Mello, who has passed away; this term will expire November 2022.

Recommendation Followed. (#0774)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of JACQUELINE K. MEDEIROS, New Bedford, MA to the COUNCIL ON AGING; Ms. Medeiros will be replacing Inez Mello, who has passed away; this term will expire November 2022. (Referred to the Committee on Appointments and Briefings – March 12, 2020.)

Referred to the Committee on Appointments and Briefings – March 12, 2020.
Appointment Confirmed. (#0370)

REPORT, Committee on Appointments and Briefings, recommending to the City Council APPROVAL of the APPOINTMENT of LINDA HASKINS, New Bedford, MA to the COMMISSION FOR CITIZENS WITH DISABILITIES; Ms. Haskins will be replacing Herbert Eddleston, who resigned and has since passed away; this term will expire May 2021. (Referred to the Committee on Appointments and Briefings – March 12, 2020.)

Recommendation Followed. (#0775)

COMMUNICATION, Mayor Mitchell, to City Council, submitting the APPOINTMENT of LINDA HASKINS, New Bedford, MA to the COMMISSION FOR CITIZENS WITH DISABILITIES; Ms. Haskins will be replacing Herbert Eddleston, who resigned and has since passed away; this term will expire May 2021.

Referred to the Committee on Appointments and Briefings – March 12, 2020.
Appointment Confirmed. (#0371)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$20,000.00 from COMMUNITY SERVICES, CHARGES & SERVICES to ZOO, SALARIES & WAGES.

Recommendation Followed. (#0776)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

ORDERED, that the sum of TWENTY THOUSAND DOLLARS (\$20,000) now standing to the credit of the account from COMMUNITY SERVICES CHARGES AND SERVICES be and the same is hereby transferred and appropriated to as follows:

ZOO SALARIES AND WAGES.....\$20,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0629)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$625,000.00 from SNOW, CHARGES & SERVICES in the amount of \$320,160.00; FACILITIES AND FLEET, SALARIES & WAGES in the amount of \$178,000.00 and FACILITIES AND FLEET, CAPITAL OUTLAY in the amount of \$126,840.00 to GENERAL GOVERNMENT UNCLASSIFIED, CHARGES & SERVICES.

Recommendation Followed. (#0777)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 11, 2020

ORDERED, that the sum of SIX HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$625,000) now standing to the credit of the account from SNOW CHARGES AND SERVICES (\$320,160), FACILITIES AND FLEET SALARIES AND WAGES (\$178,000) and FACILITIES AND FLEET CAPITAL OUTLAY (\$126,840) be and the same is hereby transferred and appropriated to as follows:

GENERAL GOVERNMENT UNCLASSIFIED CHARGES AND SERVICES.....\$625,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0619)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$153,800.00 from FACILITIES & FLEET, CAPITAL OUTLAY to FACILITIES & FLEET, OTHER FINANCING USES.

Recommendation Followed. (#0778)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 11, 2020

ORDERED, that the sum of ONE HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$153,800) now standing to the credit of the account from FACILITIES AND FLEET CAPITAL OUTLAY be and the same is hereby transferred and appropriated to as follows:

FACILITIES AND FLEET CAPITAL OUTLAY.....\$153,800

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0635)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$550,000.00 from POLICE, SALARIES & WAGES, to FIRE, SALARIES & WAGES.

Recommendation Followed. (#0779)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 11, 2020

ORDERED, that the sum of FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$550,000) now standing to the credit of the account from POLICE SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

POLICE SALARIES AND WAGES.....\$550,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0621)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$43,255.00 from POLICE, SALARIES & WAGES, to ELECTIONS, SALARIES & WAGES.

Recommendation Followed. (#0780)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 11, 2020

ORDERED, that the sum of FORTY-THREE THOUSAND TWO HUNDRED FIFTY-FIVE DOLLARS (\$43,255) now standing to the credit of the account from POLICE SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

ELECTIONS SALARIES AND WAGES.....\$43,255

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0625)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$40,000.00 from POLICE, SALARIES & WAGES, to POLICE, CHARGES & SERVICES in the amount of \$20,000.00 and POLICE, SUPPLIES & MATERIALS in the amount of \$20,000.00.

Recommendation Followed. (#0781)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 11, 2020

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

POLICE CHARGES AND SERVICES.....\$20,000

POLICE SUPPLIES AND MATERIALS.....\$20,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0639)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$49,000.00 from RECREATION AND PARKS, SALARIES & WAGES, to EMS, CHARGES & SERVICES.

Recommendation Followed. (#0782)

CITY OF NEW BEDFORD

IN CITY COUNCIL

JUNE 11, 2020

ORDERED, that the sum of FORTY-NINE THOUSAND DOLLARS (\$49,000) now standing to the credit of the account from RECREATION AND PARKS SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

EMS CHARGES AND SERVICES.....\$49,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0623)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$29,000.00 from TOURISM, SALARIES & WAGES, to MAYOR, SALARIES & WAGES.

Recommendation Followed. (#0783)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

ORDERED, that the sum of TWENTY-NINE THOUSAND DOLLARS (\$29,000) 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:

MAYOR SALARIES AND WAGES.....\$29,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 9, Nays 2. (Councillors Baptiste and Morad OPPOSED.)

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0627)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$7,000.00 from MAYOR’S, CHARGES & SERVICES to MAYOR’S, SALARIES & WAGES.

Recommendation Followed. (#0784)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

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

MAYOR SALARIES AND WAGES.....\$7,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 9, Nays 2. (Councillors Baptiste and Morad OPPOSED.)

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0637)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$100,000.00 from WASTEWATER, SALARIES & WAGES, to WASTEWATER, SUPPLIES & MATERIALS.

Recommendation Followed. (#0785)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

ORDERED, that the sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000) now standing to the credit of the account from WASTEWATER SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

WASTEWATER SUPPLIES AND MATERIALS.....\$100,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0643)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$210,000.00 from WATER, SALARIES & WAGES to WATER, CHARGES & SERVICES.

Recommendation Followed.

(#0786)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

ORDERED, that the sum of TWO HUNDRED TEN THOUSAND DOLLARS (\$210,000) now standing to the credit of the account from WATER SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

WATER CHARGES AND SERVICES.....\$210,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020.

(#0645)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDERS, as follows:
a. ORDER, appropriating \$31,236,742.00 from ORDINARY REVENUE AND MUNICIPAL RECEIPTS of Fiscal Year beginning July 1, 2020 and ending June 30, 2021, for payment of current expenses of various municipal departments; **b. ORDER**, appropriating \$73,390.00 from Airport Receipts of FY21 in the Airport Budget; **c. ORDER**, appropriating \$8,869.00 from the Hotel and Lodging Tax in the Arts, Culture and Tourism Fund; **d. ORDER**, appropriating \$97,145.00 from Enterprise Fund Receipts of FY21 in the Cable Access Enterprise Fund; **e. ORDER**, appropriating \$2,917.00 now standing to the credit of the account of CCDA- TRAFFIC HANDICAP PARKING as follows: \$292.00 to Commission for Citizens with Disabilities, SALARIES & WAGES, \$2,625.00 to Commission for Citizens with Disabilities, CHARGES/SERVICES, \$0.00 to Commission for Citizens with Disabilities, CAPITAL OUTLAY; **f. ORDER**, appropriating \$55,965.00 from the Enterprise Fund Receipts of FY21 in the Downtown Parking Account; **g. ORDER**, appropriating \$3,990,767.00 from Wastewater Receipts of FY21 in the DPI/Wastewater Budget; **h. ORDER**, appropriating 3,259,188.00 from Water Receipts of FY21 in the DPI/Water Budget.

Recommendation Followed.

(#0787)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

ORDERED: That the Order approved by the City Council on June 25, 2020, and signed by the Mayor on June 30, 2020, which provided for the payment of current expenses of the CITY for the fiscal year beginning July 1, 2020 and ending June 30, 2021, according to the following schedule is hereby RESCINDED:

<u>ASSESSORS</u>	
Salaries & Wages	\$56,598
Charges & Services	24,218
Supplies & Materials	8
Capital Outlay	0
Total	\$80,824
<u>AUDITOR</u>	
Salaries & Wages	\$41,895
Charges & Services	631
Supplies & Materials	196
Capital Outlay	0
Total	\$42,722
<u>CHIEF FINANCIAL OFFICER</u>	
Salaries & Wages	\$26,957
Charges & Services	219
Supplies & Materials	50
Capital Outlay	0
Total	\$27,226
<u>CITY CLERK</u>	
Salaries & Wages	\$31,159
Charges & Services	900
Supplies & Materials	25
Capital Outlay	0
Total	\$32,084

<u>CITY COUNCIL</u>	
Salaries & Wages	\$44,744
Charges & Services	1,500
Supplies & Materials	25
Capital Outlay	0
Total	\$46,269
<u>CLERK OF COMMITTEES</u>	
Salaries & Wages	\$11,840
Charges & Services	1,450
Supplies & Materials	25
Capital Outlay	0
Total	\$13,315
<u>COMMUNITY SERVICES</u>	
Salaries & Wages	\$72,776
Charges & Services	7,802
Supplies & Materials	1,126
Capital Outlay	0
Total	\$81,704
<u>DEBT</u>	
Other Charges	\$108,621
Total	\$108,621
<u>ELECTIONS</u>	
Salaries & Wages	\$14,491
Charges & Services	638
Supplies & Materials	0
Capital Outlay	0
Total	\$15,129
<u>EMERGENCY MEDICAL SERVICES</u>	
Salaries & Wages	\$215,422
Charges & Services	62,000
Supplies & Materials	27,000
Capital Outlay	156,182
Total	\$460,604
<u>ENVIRONMENTAL STEWARDSHIP</u>	
Salaries & Wages	\$25,912
Charges & Services	302
Supplies & Materials	5
Capital Outlay	0
Total	\$26,219
<u>FACILITIES & FLEET MANAGEMENT</u>	
Salaries & Wages	\$320,920
Charges & Services	209,522
Supplies & Materials	189,150
Capital Outlay	418,494
Total	\$1,138,086
<u>FIRE</u>	
Salaries & Wages	\$1,380,937
Charges & Services	13,066
Supplies & Materials	730
Capital Outlay	0
Total	\$1,394,733
<u>HEALTH</u>	
Salaries & Wages	\$87,637
Charges & Services	942
Supplies & Materials	66
Capital Outlay	0
Total	\$88,645
<u>INSPECTIONAL SERVICES</u>	
Salaries & Wages	\$82,041
Charges & Services	1,368
Supplies & Materials	138
Capital Outlay	0
Total	\$83,547
<u>LABOR RELATIONS</u>	
Salaries & Wages	\$32,800
Charges & Services	560
Supplies & Materials	90
Capital Outlay	0
Total	\$33,450
<u>LIBRARY</u>	
Salaries & Wages	\$138,388
Charges & Services	80,061
Supplies & Materials	6,800
Capital Outlay	0
Total	\$225,249

<u>LICENSING</u>	
Salaries & Wages	\$9,779
Charges & Services	1,039
Supplies & Materials	90
Capital Outlay	0
Total	\$10,908
<u>MANAGEMENT INFORMATION SYSTEMS</u>	
Salaries & Wages	\$64,014
Charges & Services	515,509
Supplies & Materials	0
Capital Outlay	0
Total	\$579,523
<u>MAYOR</u>	
Salaries & Wages	\$49,507
Charges & Services	19,844
Supplies & Materials	95
Capital Outlay	0
Total	\$69,446
<u>PLANNING</u>	
Salaries & Wages	\$31,705
Charges & Services	3,420
Supplies & Materials	9
Capital Outlay	0
Total	\$35,134
<u>PLANNING BOARD</u>	
Salaries & Wages	\$0
Charges & Services	2,175
Supplies & Materials	0
Capital Outlay	0
Total	\$2,175
<u>POLICE</u>	
Salaries & Wages	\$1,947,994
Charges & Services	301,460
Supplies & Materials	300
Capital Outlay	31,560
Total	\$2,281,314
<u>PUBLIC INFRASTRUCTURE</u>	
Salaries & Wages	\$273,166
Charges & Services	111,029
Supplies & Materials	67,328
Capital Outlay	42,985
Total	\$494,508
<u>PURCHASING</u>	
Salaries & Wages	\$21,624
Charges & Services	16,100
Supplies & Materials	0
Capital Outlay	0
Total	\$37,724
<u>RECREATION AND PARKS</u>	
Salaries & Wages	\$58,736
Charges & Services	2,769
Supplies & Materials	450
Capital Outlay	0
Total	\$61,955
<u>SCHOOL</u>	
Salaries & Wages	\$1,537,745
General Expenses	6,589,299
Total	\$8,127,044*
*Beginning in FY21, health care costs will be assigned directly to the School Department. Includes August bill (\$2,180,209)	
<u>SNOW REMOVAL</u>	
Charges & Services	\$0
Total	\$0
<u>SOLICITOR</u>	
Salaries & Wages	\$77,006
Charges & Services	13,766
Supplies & Materials	306
Capital Outlay	0
Total	\$91,078
<u>TOURISM / MARKETING</u>	
Salaries & Wages	\$11,032
Charges & Services	17,888
Supplies & Materials	270
Capital Outlay	0
Total	\$29,190

<u>TRAFFIC COMMISSION</u>	
Salaries & Wages	\$24,490
Charges & Services	6,345
Supplies & Materials	0
Capital Outlay	0
Total	\$30,835
<u>TREASURER</u>	
Salaries & Wages	\$60,517
Charges & Services	17,598
Supplies & Materials	0
Capital Outlay	0
Total	\$78,115
<u>VETERANS</u>	
Salaries & Wages	\$20,296
Charges & Services	182,273
Supplies & Materials	0
Capital Outlay	0
Total	\$202,569
<u>ZOO</u>	
Salaries & Wages	\$110,551
Charges & Services	4,880
Supplies & Materials	21,135
Capital Outlay	0
Total	\$136,566
<u>GENERAL GOVERNMENT UNCLASSIFIED</u>	
Charges & Services	\$917,614
Total	\$917,614
<u>GTR NB REFUSE MGMT DISTRICT</u>	
Charges & Services	\$186,170
Total	\$186,170
<u>GTR NB REGIONAL VOC TECH HS</u>	
Charges & Services	\$2,057,290
Total	\$2,057,290
<u>PENSION CONTRIBUTION</u>	
Charges & Services	\$8,050,389
Total	\$8,050,389
<u>HEALTH INSURANCE</u>	
Charges & Services	\$3,837,000
Total	\$3,837,000*
*Includes August bill (\$1,918,500)	
<u>LIFE INSURANCE</u>	
Charges & Services	\$21,768
Total	\$21,768
TOTAL OPERATING BUDGET FROM ORDINARY REVENUE	
	\$31,236,742

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020.

(#0610)

CITY OF NEW BEDFORD

IN CTY COUNCIL

JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the CITY for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Airport account are hereby appropriated from airport receipts of fiscal year, to be expended in accordance with the appropriation:

AIRPORT

Salaries & Wages	\$32, 315
Charges & Services	\$23, 518
Supplies & Materials	\$1,892
Debt Service/Other Uses	\$16, 205
Total	\$73, 390
Estimated Income from Operations	\$73,390
Difference to be Raised by Taxation	\$0
Referred to the Committee on Finance June 11, 2020	
Adopted - Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0611)

CITY OF NEW BEDFORD

IN CTY COUNCIL

JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020, and ending June 30, 2021, the following sums set against the Hotel and Lodging Tax are hereby appropriated in from municipal receipts of the fiscal year, to be expended in accordance with the appropriation

ARTS, CULTURE AND TOURISM FUND

Charges & Services	\$8,869
Difference to be Raised by Taxation	\$0
Referred to the Committee on Finance - June 11, 2020	
Adopted - Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0612)

CITY OF NEW BEDFORD

IN CTY COUNCIL

JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Cable Access Enterprise Fund account are hereby appropriated from enterprise fund receipts of fiscal year, to be expended in accordance with the appropriation

CABLE ACCESS ENTERPRISE FUND

Salaries & Wages	\$47,512
Charges & Services	\$22,795
Supplies & Materials	\$1,476
Capital Outlay	\$0
Other Uses	\$25,362
Total	\$97,145
Estimated Income from Operations	\$97,145
Difference to be Raised by Taxation	\$0
Referred to the Committee on Finance June 11, 2020	
Adopted - Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0613)

CITY OF NEW BEDFORD

IN CTY COUNCIL

JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the sum of TWO THOUSAND NINE HUNDRED AND NINETEEN DOLLARS (\$2,917) now standing to the credit of the account of CCDA- TRAFFIC HANDICAP PARKING be and the same is hereby transferred and appropriated as follows:

COMMISSION FOR CITIZENS WITH DISABILITIES

SALARIES AND WAGES..... \$292

CHARGES AND SERVICES.....\$2625

CAPITAL OUTLAY.....\$0

Referred to the Committee on Finance June 11, 2020

Adopted - Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0614)

CITY OF NEW BEDFORD

IN CTY COUNCIL

JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the Downtown Parking account are hereby appropriated from enterprise fund receipts of fiscal year, to be expended in accordance with the appropriation

DOWNTOWN PARKING

Salaries & Wages \$21,134

Charges & Services \$20,230

Supplies & Materials \$1,500

Capital Outlay \$0

Debt Service/Other Uses \$13,101

Total \$55,965

Estimated Income from Operations \$55,965

Difference to be Raised by Taxation \$0

Referred to the Committee on Finance June 11, 2020

Adopted - Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0615)

CITY OF NEW BEDFORD

IN CTY COUNCIL

JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the DPI/Wastewater account are hereby appropriated from wastewater receipts of the fiscal year, to be expended in accordance with the appropriation:

WASTEWATER

Salaries & Wages \$161,915

Charges & Services \$1,129,606

Supplies & Materials \$36,425

Capital Outlay \$250,364

Debt Service/Other Charges \$2,412,187

Total \$3,990,767

Estimated Income from Operations \$3,990,767

Difference to be Raised by Taxation \$0

Referred to the Committee on Finance.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0616)

CITY OF NEW BEDFORD
IN CTY COUNCIL
JUNE 11, 2020

ORDERED: That in order to provide for the payment of current expenses of the City for the fiscal year beginning July 1, 2020 and ending June 30, 2021, the following sums set against the DPI/Water account are hereby appropriated from water receipts of the fiscal year, to be expended in accordance with the appropriation:

WASTEWATER

Salaries & Wages	\$389,861
Charges & Services	\$414,570
Supplies & Materials	\$97,583
Capital Outlay	\$131,705
Debt Service/Other Charges	\$2,225,469
Total	\$3,259,188
Estimated Income from Operations	\$3,990,767
Difference to be Raised by Taxation	\$0
Referred to the Committee on Finance.	
Adopted – Yeas 11, Nays 0.	
Presented to the Mayor for approval June 29, 2020.	
Approved June 30, 2020.	(#0617)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$26,000.00 from AIRPORT, SALARIES & WAGES, to AIRPORT, CHARGES & SERVICES.
Recommendation Followed. (#0788)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JULY 11, 2020

ORDERED, that the sum of TWENTY-SIX THOUSAND (\$26,000) DOLLARS now standing to the credit of the account from AIRPORT SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

AIRPORT CHARGES AND SERVICES..... \$26,000
To be certified and approved by the Department Head.
Referred to the Committee on Finance June 11, 2020
Adopted - Yeas 11, Nays 0.
Presented to the Mayor for approval June 29, 2020.
Approved June 30, 2020. (#0633)

REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$11,000.00 from INSPECTIONAL, SALARIES & WAGES to TRAFFIC, SALARIES & WAGES.
Recommendation Followed. (#0789)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JULY 11, 2020

ORDERED, that the sum of ELEVEN THOUSAND DOLLARS (\$11,000) now standing to the credit of the account from INSPECTIONAL SALARIES AND WAGES be and the same is hereby transferred and appropriated to as follows:

TRAFFIC SALARIES AND WAGES..... \$11,000
To be certified and approved by the Department Head.
Referred to the Committee on Finance June 11, 2020
Adopted - Yeas 11, Nays 0.
Presented to the Mayor for approval June 29, 2020.
Approved June 30, 2020. (#0631)

+REPORT, Committee on Finance, recommending to the City Council ADOPTION of the ORDER for the TRANSFER of \$25,000.00 from TRAFFIC, CHARGES & SERVICES in the amount of \$15,000.00 and TRAFFIC, SUPPLIES & MATERIALS in the amount of \$10,000.00 to TRAFFIC, SALARIES & WAGES.

Recommendation Followed. (#0790)

CITY OF NEW BEDFORD
IN CITY COUNCIL
JUNE 11, 2020

ORDERED, that the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) now standing to the credit of the account from TRAFFIC CHARGES AND SERVICES (\$15,000) and TRAFFIC SUPPLIOES AND MATERIALS (\$10,000) be and the same is hereby transferred and appropriated to as follows:

TRAFFIC SALARIES AND WAGES.....\$25,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance – June 11, 2020.

Adopted – Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0641)

REPORT, Special Committee on Budget Review, recommending to the City Council to take **“NO FURTHER ACTION”** on the WRITTEN MOTION, Councillor Lima, Council President Lopes and Councillor Abreu requesting, that, City Planner Tabitha Harkin and Community Preservation Committee Chairperson Janine da Silva and Jessica Bailey, appear before the Special Committee on Budget Review, to provide a written report detailing in aggregate to date all monetary funds that have been awarded to Community Preservation Act applicants with an individual breakdown of funds that have been spent by the awardees and funds that remain unspent by the awardees.

Recommendation Followed. (#0791)

WRITTEN MOTION, Councillor Lima, Council President Lopes and Councillor Abreu, requesting, that, City Planner Tabitha Harkin and Community Preservation Committee Chairperson Janine da Silva and Jessica Bailey, appear before the Special Committee on Budget Review, to provide a written report detailing in aggregate to date all monetary funds that have been awarded to Community Preservation Act applicants with an individual breakdown of funds that have been spent by the awardees and funds that remain unspent by the awardees. (Referred to the Special Committee on Budget Review – June 11, 2020.)

Referred to the Special Committee on Budget Review – June 11, 2020.

NO FURTHER ACTION. (#0686)

WRITTEN MOTION, Councillor Abreu, Council President Lopes, Councillors Lima, Giesta, Baptiste and Markey, requesting that the City Council discuss with the New Bedford Economic Development Council, Administration and the Planning Department the feasibility on creating a “Small Business Sustainability Fund” where local companies, philanthropic organizations, philanthropists and private citizens can donate funds to help assist and support New Bedford businesses that have been adversely affected by the COVID-19 pandemic. (To be Referred to the Special COVID-19 Business Committee, New Bedford Economic Development Council, Administration and Planning Department.)

Referred to the Special COVID -19 Business Committee. (#0792)

COMMUNICATION, Councillor Abreu, submitting the Small Business Sustainability Fund application from the City of Taunton. (To be Referred to the Special COVID19 Business Committee.)

Referred to the Special COVID -19 Business Committee. (#0793)

WRITTEN MOTION, Councillor Markey, requesting Scot Servis, Airport Director attend the next Special Committee on the Airport meeting to give the Committee a briefing on the Airport. (To be Referred to the Special Committee on the Airport.)

Referred to the Special Committee on the Airport. (#0794)

WRITTEN MOTION, Councillor Gomes, requesting that the Committee on Ordinances look into establishing an Ordinance that would ban fireworks being shot-off throughout the City after the hours of 10:00 pm with the exception even though illegal after the 10:00 pm curfew on July 4th; and further that the Ordinance establish a \$300 fine for those caught illegally firing off fireworks between July 5th through July 3th of the following year within City neighborhoods, beaches, waterfront and open spaces; furthermore that this law would be strictly enforced in the City giving some relief to the neighborhoods.

Referred to the Committee on Ordinances. (#0795)

WRITTEN MOTION, Councillor Gomes, requesting, once more that the Director of Parks, Recreation and Beaches, Mary Rapoza and the Board of Park Commissioners install large signage with the rules of the parks and beaches more importantly the 8:00 pm closure time of parking areas at Fort Tabor, and that the gate keepers and ticket sales people advise those visiting these parks and beaches that the parking areas close at 8:00 pm and this is strictly enforced; and further that the Board of Park Commissioners look into establishing a ticket violation for those that violate the 8:00 pm closure time and also consider a bullhorn closing announcement at 7:45pm by staff or law enforcement. (To be Referred to the Director of Parks, Recreation and Beaches Mary Rapoza and the Board of Park Commissioners.)

Referred to the Director of Parks, Recreation and Beaches and the Board of Park Commissioners.

Presented to the Mayor for approval

RETURNED UNSIGNED July 7, 2020. (#0796)

WRITTEN MOTION, Councillors Gomes, Morad and Baptiste, requesting on behalf of over 350 residents of Melville Towers, that the Department of Inspectional Services and the Health Department take immediate action in restoring the operation of one of the building's two elevators which has been off-line for some time making it an unsafe situation, two working elevators would give the residents the security needed in case of emergency, this request comes from the residents asking for assistance in this matter; and further that a letter be sent to Peabody Property Management to make them aware of our concerns. (To be Referred to Inspectional Services Commissioner Romanowicz, Health Department Director Chaplin and Peabody Property Management.)

Adopted.

Presented to the Mayor for approval

RETURNED UNSIGNED July 8, 2020. (#0797)

COMMUNICATION, Councillors Gomes, Morad and Baptiste, submitting a letter from Residents of Melville Tower requesting assistance in the issue with nonoperational elevators in the facility.

Received and Placed on File. (#0798)

WRITTEN MOTION, Council President Lopes, requesting that the Committee on Ordinances and the Planning Board draft an Outdoor Dining Policy for non-conforming Restaurants.

Referred to the Committee on Ordinances. (#0799)

COMMUNICATION, City Clerk/Clerk of the City Council, to City Council, on behalf of **Khalil Arsanios, 1220 Pleasant Street, New Bedford, MA 02740 d/b/a INTERNATIONAL TRANSPORTATION, LLC, 1220 Pleasant Street, New Bedford, MA 02740**, hereby submitting a copy of the Application requesting a **RENEWAL of a LIVERY LICENSE** to carry passengers for hire over the streets of New Bedford. **(Term of License – July 1, 2020 – June 30, 2021.)**

Renewal of Livery License Granted.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0800)

COMMUNICATION, City Clerk/Clerk of the City Council, to City Council, on behalf of Marco Merisier, 23 Salisbury Street, New Bedford, MA 02744 d/b/a M&R LUXURY CAR SERVICE, 23 Salisbury Street, New Bedford, MA 02744, hereby submitting a copy of the Application requesting a **NEW PRIVATE LIVERY LICENSE** to carry passengers for hire over the streets of New Bedford. (Term of License – July 1, 2020 – June 30, 2021.)

Referred to Committee on Appointments and Briefings. (#0801)

COMMUNICATION, Patrick J. Sullivan, Director of the Office of Housing and Community Development submitting DRAFT Consolidated Plan for FY2020-2024 including the DRAFT FY20 Action Plan.

Received and Placed on File. (#0802)

DRAFT CONSOLIDATED PLAN FY2020-2024, which describes priorities and needs for housing and community development.

Received and Placed on File. (#0803)

DRAFT FY20 ACTION PLAN, which sets forth activities to be funded through the Community Development Block Grant Program, the Home Investment Partnership (HOME)Program and the Emergency Solutions Grant (ESG) Program for the period July 1, 2020 – June 30, 2021.

Received and Placed on File. (#0804)

COMMUNICATION, Councillor Morad, submitting an email and spreadsheet from CFO Sky regarding the City's current COVID19 Expenses as of June 5th. (To be Referred to the Committee on Finance.)

Referred to the Committee on Finance. (#0805)

COMMUNICATION, Council President Lopes submitting a copy of an email and petition signed by residents of Valentine Street regarding grilling at Hazelwood Park. (To be Received and Placed on File.)

Received and Placed on File. (#0806)

WRITTEN MOTION, Councillor Baptiste, requesting, on behalf of New Bedford's Farmer's Market, that the following street(s) be CLOSED: BARKER'S LANE, from Acushnet Avenue, to North Second Street, EVERY THURSDAY, FROM JULY 02, 2020, TO OCTOBER 29, 2020, FROM 1:00 P.M. TO 7:00 P.M., for the purpose of vendor parking for the Farmer's Market at Custom House Square.

Permission Granted.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020. (#0807)

APPLICATION, **R.J. Canessa Excavating**, for permission to maintain a STREET OBSTRUCTION at **18 Willard Street**, provisionally granted by the City Clerk on June 9, 2020, 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, 2020.

Approved June 30, 2020. (#0808)

APPLICATION, **R.J. Canessa Excavating**, for permission to maintain a STREET OBSTRUCTION at **182 Deane Street**, provisionally granted by the City Clerk on June 9, 2020, 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, 2020.

Approved June 30, 2020. (#0809)

APPLICATION, **J.B. Lanagan & Company, Inc.**, for permission to maintain a STREET OBSTRUCTION at **Acushnet Avenue Plot 130 Lot 117 (new Cumberland Farms)**, provisionally granted by the City Clerk on June 10, 2020, 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, 2020.

Approved June 30, 2020. (#0810)

APPLICATION, **J.B. Lanagan & Company, Inc.**, for permission to maintain a STREET OBSTRUCTION at **Acushnet Avenue Plot 130 Lot 447 (new Cumberland Farms)**, provisionally granted by the City Clerk on June 10, 2020, 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, 2020.

Approved June 30, 2020. (#0811)

APPLICATION, **Able Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **65 Armsby Street**, provisionally granted by the City Clerk on June 12, 2020, 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, 2020.
Approved June 30, 2020. (#0812)

APPLICATION, **Able Asphalt, Inc.**, for permission to maintain a STREET OBSTRUCTION at **535 Barnard Street**, provisionally granted by the City Clerk on June 12, 2020, 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, 2020.
Approved June 30, 2020. (#0813)

APPLICATION, **R.J. Canessa Excavating, Inc.**, to DISTURB THE SURFACE, of **18 Willard Street**, provisionally granted by the City Clerk on June 9, 2020, 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, 2020.
Approved June 30, 2020. (#0814)

APPLICATION, **R.J. Canessa Excavating, Inc.**, to DISTURB THE SURFACE, of **182 Deane Street**, provisionally granted by the City Clerk on June 9, 2020, 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, 2020.
Approved June 30, 2020. (#0815)

APPLICATION, **J.B. Lanagan & Company, Inc.**, to DISTURB THE SURFACE, of **Acushnet Avenue Plot 130 Lot 117 (new Cumberland Farms)**, provisionally granted by the City Clerk on June 10, 2020, 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, 2020.
Approved June 30, 2020. (#0816)

APPLICATION, **J.B. Lanagan & Company, Inc.**, to DISTURB THE SURFACE, of **Acushnet Avenue Plot 130 Lot 447 (new Cumberland Farms)**, provisionally granted by the City Clerk on June 10, 2020, 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, 2020.
Approved June 30, 2020. (#0817)

APPLICATION, **Able Asphalt, Inc.**, to DISTURB THE SURFACE, of **65 Armsby Street**, provisionally granted by the City Clerk on June 12, 2020, 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, 2020.
Approved June 30, 2020. (#0818)

APPLICATION, **Able Asphalt, Inc.**, to DISTURB THE SURFACE, of **535 Barnard Street**, provisionally granted by the City Clerk on June 12, 2020, 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, 2020.
Approved June 30, 2020. (#0819)

APPLICATIONS, **Eversource Gas**, to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 12, 2020, subject to ratification by the Mayor and City Council as follows:

52 Fisherman’s Wharf (Pier 3)	(#0820)
1014 – 1017 Dewey Street	(#0821)
403-405 West Clinton Street	(#0822)
321 Collette Street	(#0823)
646 Rockdale Avenue	(#0824)
Intersection of Summer Street and Ashland Place	(#0825)

Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020.

APPLICATIONS, **Eversource Gas**, to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 19, 2020, subject to ratification by the Mayor and City Council as follows:

Davis Street-Riverside Street	(#0826)
Cottage Street working from Durfee Street to Parker Street	(#0827)
Brook Street, Collette Street – Earle Street	(#0828)
477 Park Street	(#0829)
256 Shaw Street	(#0830)
123 Rockdale Avenue	(#0831)
122 North Front Street	(#0832)
46 Jonathan Street	(#0833)
Cottage Street, working from Smith Street to Sycamore Street	(#0834)
3748 Acushnet Avenue	(#0835)
591 County Street	(#0836)
232 Grinnell Street	(#0837)

Hathaway Road, between Highland and Nauset Streets working Street and sidewalk intersection of Highland Street	(#0838)
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Cottage Street & Campbell Street continuing south to the intersection of Cottage & Smith Street	(#0839)
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Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020.

APPLICATION, **NSTAR Electric Company d/b/a Eversource Energy**, to DISTURB THE SURFACE, provisionally granted by the City Clerk on June 19, 2020, subject to ratification by the Mayor and City Council as follows:

Desautels Street, North of Whitman Street	(#0840)
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Received and Action of the City Clerk Ratified.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020.

PETITION, VERIZON NEW ENGLAND, INC. & NSTAR ELECTRIC COMPANY d/b/a Eversource Energy for location of one (1) new Pole and one Pole to be relocated in ACUSHNET AVENUE (Cumberland Farms new location)

RECEIVED AND HEARING ORDERED FOR THURSDAY, JULY 16, 2020.

On a motion, the Council then adjourned at 8:04 p.m.

ATTEST:

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

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

CITY OF NEW BEDFORD
IN CITY COUNCIL
JULY 11, 2020

ORDERED, that the sum of TWENTY – FIVE THOUSAND (\$25,000) DOLLARS now standing to the credit of the account from TRAFFIC CHARGES AND SERVICES (\$15,0000 be and the same is hereby transferred and appropriated to as follows:

TRAFICC SALARIES AND WAGES..... \$25,000

To be certified and approved by the Department Head.

Referred to the Committee on Finance June 11, 2020

Adopted - Yeas 11, Nays 0.

Presented to the Mayor for approval June 29, 2020.

Approved June 30, 2020.