

AGENDA – CITY COUNCIL MEETING –OCTOBER 14, 2008

Version 1

CITY COUNCIL MEETING

7:30 PM

1. **OPENING PRAYER**
2. **PLEDGE OF ALLEGIANCE**
3. **CALL TO ORDER**
4. **LATE FILE ITEMS**
5. **PUBLIC COMMENT**

CONSENT AGENDA

NOTE: ALL ITEMS LISTED UNDER CONSENT AGENDA WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY.

6. **APPROVAL OF MINUTES**
September 29, 2008 (Approve)
7. **TRANSFER**
 1. Mayor Budget Cont to COA Fuel/Oil (2,500) (Approve)
 2. Mayor Budget Cont. to Police Injured on Duty (5,000) (Approve)
8. **COMMUNICATIONS**
 1. NYH Tag Day 11/22/08 & 11/23/2008 (Approve)
9. **APPOINTMENTS – 1ST READING - none**

END OF CONSENT AGENDA

REGULAR AGENDA

10. **September 8, 2008 Minutes – Tabled on September 29, 2008**
11. **TRANSFERS**
 3. **October 14, 2008 Transfer #3**
Sewer Replacement Sewers to Boiler Replacement (19,000)
 4. **September 29, 2008 Transfer #3 - Tabled on September 29, 2008**
Sewer Div Meter Project to AFSCME (18,630)

12. APPOINTMENTS – 2nd Reading

APPOINTMENT

1. Stephen J. Feige 9 Bromfield Street Historical Commission 10/1/2011

13. ORDERS

1. **CPC Order** – Reservation of 150,000 to Housing Reserve Fund

14. ORDINANCE

1. **2nd Reading Sec 13-179** Handicap Parking Space at 102 High Street

15. COMMITTEE REPORTS

Budget & Finance

In Committee:

1. Mayor Stabilization Fund to Cap Exp (10,000) *9/8/2008
2. Assessor Overlay Surplus to Val Processing (10,000) *9/8/2008
3. Mayor's Supplemental Budget Request #1 FY 2009 (52,100) *9/8/2008
4. Mayor Equip Stab Fund to DPW/Police (82,158) *9/29/2008

Joint Education

In Committee

General Government

In Committee

License & Permits

In Committee:

1. Seacoast Taxi, Fee Increase *6/30/2008
2. Roca's Moveable Sign Request *9/8/2008
3. Pralines Moveable Sign request *9/29/2008

Planning & Development

In Committee:

1. Harbor – Water Sheet Ordinance *3/31/2008
2. Barker Street Request *8/11/2008
3. Park Rules and Regulation *8/11/2008

Neighborhoods & City Services

In Committee:

Public Utilities Committee

In Committee:

Rules Committee

In Committee:

Public Safety

In Committee:

- | | |
|--|-------------|
| 1. Liberty Street 2 Hour Parking | *5/12/2008 |
| 2. Liberty Street Resident Parking | *5/12/2008 |
| 3. Middle St Parking – Sec 13-175 | *6/30/2008 |
| 4. Odd Fellows, Sign locations requested | *9//29/2008 |
| 5. Nat MS Society/ Walk, 4/4/2009 | *9/29/2008 |

16. ADJOURNMENT

CONSENT AGENDA - BEGINNING

CITY COUNCIL MEETING – SEPTEMBER 29, 2008
7:30 PM

CALL TO ORDER

Council President Shanley called the meeting to order at 7:34 pm and asked for a moment of silence followed by the Pledge of Allegiance. He then called upon the City Clerk to call the roll. The following Councillors answered “present”: Cameron, Connell, Derrivan, Holaday, Hutcheson, Ives, Jones, McCavitt, O’Brien Shanley and 1 absent (Earls).

LATE FILE ITEMS

K of C Toll Booth

Councillor Jones motioned to suspend the Rules and allow as a late file seconded by Councillor Holaday. So voted on a unanimous voice vote, 1 absent (Earls).

PUBLIC COMMENT

AFSCME Contract

Scott Lauder spoke on behalf of AFSCME

Odd Fellows – Sign Locations Request

Charles Teague signed up but chose not to speak.

CONSENT AGENDA

NOTE: ALL ITEMS LISTED UNDER CONSENT AGENDA WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY.

1. APPROVAL OF MINUTES

September 8, 2008

(Approve)

Councillor Cameron removed from the Consent Agenda.

2. TRANSFER

1. Mayor Contract Cont to AFSCME (41,347) **(Refer to B & F)**

Councillor Holaday removed from the Consent Agenda.

2. Water Div Meter Project to AFSCME (5,855) **(Refer to B & F)**

Councillor Holaday removed from the Consent Agenda.

3. Sewer Div Meter Project to AFSCME (18,630) **(Refer to B&F)**

Councillor Holaday removed from the Consent Agenda.

4. Mayor Equip Stab Fund to DPW/Police (82,158) **(Refer to B & F)**

3. COMMUNICATIONS

1. Block Party 55th/Reserv Ter – 10/11/08

(Approve)

2. Block Party Atkinson St/Boardman St 10/4/08

(Approve)

3. Whittier Reg Voc - roof letter notification

(R & F)

4. Whittier Reg Voc – Annual Operational Report

(R & F)

- 5. Nat MS Society/ Walk, 4/4/2009 (Refer to PS)
- 6. Odd Fellows, Sign locations request (Refer to PS)
- 7. Pralines Moveable Sign request (Refer to L&P)

4. APPOINTMENTS – 1ST READING

APPOINTMENT

- 1. Stephen J. Feige 9 Bromfield Street Historical Comm 10/1/2011

Councillor Holaday moved to approve the Consent Agenda as amended seconded by Councillor Cameron. So voted on a unanimous voice vote, 1 absent (Earls).

END OF CONSENT AGENDA

REGULAR AGENDA

PROCLAMATION – Commission on Diversity and Tolerance

Proclamation read by City Council President James Stanley.

MINUTES – September 8, 2008

Councillor Cameron mentioned that he was not the no vote on page 7 – Health Transfer but Councillor Connell was. Councillor Connell mentioned that he did not think it was he.

Councillor O’Brien motioned to table seconded by Councillor Jones. So voted on a unanimous voice vote, 1 absent (Earls).

TRANSFER #1

Date:	September 22, 2008	
RE:	MAYOR	
From:	Mayor – Contract Contingency	41,347.00
To:	Public Works	
	Salaries Labor	17,957.00
	Overtime	1,041.00
	Clothing Reimbursement	4,200.00
	TOTAL	23,198.00

Library

Salaries Staff - 15,565.13 from within	---	---
Existing Library budget.		
Clothing Reimbursement – This year’s	---	---
AFSCME funding (8,115.00) will come from designated Library Aid.	---	---
TOTAL		---

FIRE DISPATCHERS

Salaries	2,749.00
Overtime	340.00
Holiday Pay	159.00
TOTAL	3,248.00

Council on Aging

Salaries Van Drive	793.00
Clothing Reimbursement	200.00
TOTAL	993.00

PLANNING

Salaries Executive Sec.	929.00
Clothing Reimbursement	600.00
TOTAL	1,529.00

HEALTH

Salaries Compost Attend.	688.00
Clothing Reimbursement	200.00
TOTAL	888.00

BUILDING

Salaries Admin. Secretary	912.00
Clothing Reimbursement	600.00
TOTAL	1,512.00

TREASURER

Salaries	3,282.00
Clothing Reimbursement	2,400.00
TOTAL	5,682.00

GENERAL ADMINISTRATION

Salaries Custodian	727.00
Clothing Reimbursement	200.00
TOTAL	927.00

POLICE DISPATCHERS

Salaries	2,264.00
Overtime	100.00
Holiday Pay	106.00
Clothing Reimbursement	900.00
TOTAL	3,370.00

Councillor O'Brien moved to approve seconded by Councillor Holaday.
Motion to approve failed on a roll call vote 5 yes, 5 no (Derrivan, Holaday, Hutcheson, Ives, Jones) and 1 absent (Earls).

TRANSFER #2

Date: September 22, 2008
RE: DPS – WATER DIVISION
From: Meter Reader Auto Program 5,855.00

To: Overtime 1,860.00
Holiday Pay 263.00
Night Differential 32.00
Clothing Reimbursement 3,700.00

Councillor Holaday moved to approve seconded by Councillor McCavitt.
Motion to approve failed on a roll call vote 5 yes, 5 no (Derrivan, Holaday, Hutcheson, Ives, Jones) and 1 absent (Earls).

TRANSFER #3

Date: September 22, 2008
RE: DPS – SEWER DIVISION
From: Meter Replacement Project 18,630.00

To: Salaries – Sewer / Labor 12,730.00
Overtime 2,300.00
Clothing Reimbursement 3,600.00

Councillor O’Brien moved to table transfer #3 seconded by Councillor McCavitt.
So voted on a unanimous voice vote, 1 absent (Earls).

Communication – Late File

K of C Toll Booth

Councillor O’Brien moved to approve seconded by Councillor Holaday.
So voted on a unanimous voice vote, 1 absent (Earls).

MAYOR’S APPOINTMENTS

CITY COUNCIL MEETING – SEPTEMBER 29, 2008

SECOND READING

RE – APPOINTMENTS

1. Margaret Lucy 225 Water Street Licensing Board 05/31/2014
APPOINTMENTS
2. Kimberly Kudym 44 Hale Street Moseley Wds. Comm. 10/01/2009
To fill the unexpired term of Pamela Girardi.
3. Mark D. Bailey 275 Merrimac Street Parks Commission 04/30/2009
To fill the unexpired term of David Keery.

In City Council September 8, 2008:

Councillor Jones moved to approve as part of the amended Consent Agenda seconded by Councillor Cameron. So voted on a unanimous voice vote, 1 absent (Holaday).

In City Council September 29, 2008:

Councillor O'Brien moved to approve 1-3 collectively seconded by Councillor Holaday. So voted on a unanimous voice vote, 1 absent (Earls).

COMMITTEE REPORTS

License & Permits

Taxi Rates

Councillor Ives reported the following with respect to taxi rates:

The License & Permits Committee voted unanimously to increase the rates by 25%;

They also voted unanimously to increase the senior discount to 20%.

Nothing came out of committee.

Public Safety

May 12, 2008

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED TRAFFIC AND MOTOR VEHICLES.

Be it ordained by the City Council of the City of Newburyport as follows:

Chapter 13 Traffic and Motor Vehicles

Article IV Specific Street Schedules

Division 6 Stopping, Standing and Parking

§ 13-179 Handicapped Parking

No person without a duly authorized handicapped vehicle registration or placard, as described in MGL, Chapter 90, § 2 shall park in the following described parking space as designated by signs and symbols:

Add:

High Street

One (1) space on the northerly side of High Street proximate to 102 High Street.

Said space to expire on October 1, 2009.

Councillor Gregory D. Earls

In City Council May 12, 2008:

Councillor Earls moved to refer to Public Safety seconded by Councillor McCavitt.

So voted on a unanimous voice vote.

In City Council September 29, 2008:

Councillor Hutcheson motioned to remove from committee seconded by Councillor O'Brien. So voted on a unanimous voice vote, 1 absent (Earls).

Councillor Hutcheson moved to approve with amendment as follows: said space to expire on October 1, 2009, seconded by Councillor O'Brien. Clerk read the Ordinance as amended. Ordinance approved as amended and ordered published on a roll call vote, 10 yes, 1 absent (Earls).

Market Street Inn Parking Request

Councillor Hutcheson motioned to remove from committee seconded by Councillor O'Brien. So voted on a unanimous voice vote, 1 absent (Earls).

Councillor Hutcheson moved to deny the request seconded by Councillor O'Brien.

So voted on a unanimous voice vote, 1 absent (Earls).

Bricher Street Stop Intersection –Sec 13-136

Councillor Hutcheson motioned to remove from committee seconded by Councillor O'Brien. So voted on a unanimous voice vote, 1 absent (Earls).

Councillor Hutcheson moved to deny seconded by Councillor Jones. So voted on a unanimous voice vote, 1 absent (Earls).

ADJOURNMENT

There being no further business to come before the City Council Holaday moved to adjourn seconded by Councillor O'Brien. So voted on a unanimous voice vote.

Meeting adjourned at 8:04 pm.

Attest:

Richard B. Jones, City Clerk

TRANSFERS



City of Newburyport

FY 2009

BUDGET TRANSFER REQUEST

Transfer #1
October 14, 2008

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

2008 OCT -1 P 2:42

Department: Mayor /COA
Submitted by: Mayor John F. Moak
Date Submitted: 10/6/2008

Transfer From:

Account Name	Mayor - Budget Contingency	YTD Bal:	\$ 20,000.00
Account Number:	01129007-57805	Trans In:	\$ -
Amount:	\$2,500.00	Trans Out:	\$ -
Why are Funds Available:	<i>Funds are available for unforeseen budget purposes.</i>		

Transfer To:

Account Name	COA - Fuel /Oil	YTD Bal:	\$ 1,320.57
Account Number:	01541004-54801	Trans In:	\$ -
Amount:	\$2,500.00	Trans Out:	\$ -
Why are Funds Required:	<i>Additional funding is required due to increased ridership and rising fuel costs. Currently, three vans are in operation and demand for rides have increased.</i>		

John F. Moak, Mayor
 William B. Squillace, Auditor
 City Council Approval: (Stamp)

[Handwritten Signature]

[Handwritten Signature]

Date: 10/7/2008
 Date: 10/7/2008



CITY OF NEWBURYPORT

MAYOR'S OFFICE

JOHN F. MOAK
MAYOR

NEWBURYPORT CITY HALL

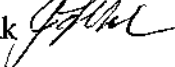
60 PLEASANT STREET

NEWBURYPORT, MA 01950

TEL: 978.465.4413

FAX: 978.465.4402

TO: Council President James Shanley and Members
of the City Council

FROM: Mayor John F. Moak 

SUBJECT: Injured – on – Duty Transfer Request

DATE: October 7, 2008

As you know, the City is responsible for all costs associated with injuries to firefighters and police officers who are injured while on duty. These costs are the responsibility of the City until the death of the injured person, and in some cases extend beyond death to family members. The City is also responsible to pay up to \$500,000 in the event of a duty related death or disability of a volunteer or auxiliary safety officer.

Prior to FY 2009, the City was self-insured for these losses and placed funds in the operating budget to cover these costs. In FY 2008, a total of \$23, 625 was spent for both fire and police injured-on-duty cases. The City has been fortunate that costs have not been higher. This is particularly true with the presumption laws relative to heart and lung conditions that could cost the City hundreds of thousands of dollars.

Over the last year the City has been investigating various methods of paying for and managing injured-on-duty cases. After the start of FY 2009, the City received a favorable quote and purchased insurance that provides protection against these losses at an annual cost of \$20,523. This cost was charged to the injured-on-duty accounts within the Fire and Police Departments and will cover all losses associated with on-duty injuries that occurred after July 1, 2008. In addition, any time lost because of an injury, will now be reimburse to the City at the rate of \$1000.00 per day. In the past, the overtime account was charged to cover staffing needs for those out injured.

The City is still responsible for costs associated with injuries that occurred prior to July 1, 2008. The attached transfer will provide additional funding to cover these costs, most of which are associated with the purchase of prescription drugs.

In the long term, this new insurance program will be a cost effective method of reducing the potential injured-on- duty liability to the City. I ask that you approve the attached transfer.



Transfer #2
October 14, 2008

City of Newburyport FY 2009

BUDGET TRANSFER REQUEST

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

Department: Mayor
Submitted by: Mayor John F. Moak
Date Submitted: 2008 OCT -7 P 2:42
 10/6/2008

Transfer From:

Account Name	Mayor - Budget Contingency	YTD Bal:	\$	20,000.00
Account Number:	01129007-57805	Trans In:	\$	-
Amount:	\$5,000.00	Trans Out:	\$	-
Why are Funds Available:	<i>Funds are available for unforeseen budget purposes.</i>			

Transfer To:

Account Name	Police Injured-on- Duty	YTD Bal:	\$	-
Account Number:	01210001-51509	Trans In:	\$	-
Amount:	\$5,000.00	Trans Out:	\$	-
Why are Funds Required:	<i>Funds are required to cover injured- on- duty costs for prescription drugs and associated injuries that occurred prior to FY 2009. See attached communication from the Mayor.</i>			

John F. Moak, Mayor
 William B. Squillace, Auditor
 City Council Approval: (Stamp)

Date: 10/7/2008
 Date: 10/21/2008

COMMUNICATIONS

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

2008 OCT -6 P 3:46



October 6, 2008

To: the Newburyport City Council,

The Newburyport Youth Hockey League respectfully requests a permit to tag on Saturday, November 22 and Sunday November 23 for the purposes of soliciting funds. These funds will be used to reduce sports fees, purchase new equipment and more importantly provide scholarships to those in need. We appreciate your consideration and have included a list of stores for you.

Melissa Duguie
NYHL Board Member
978-273-9530

Stores to Contact:

Market Basket

Shaws

Dunkin Donuts

White Hen Pantry/Storey Ave

White Hen Pantry/ Pond St

CVS

Richdales

Leary's Package Store

Abrahams

Starbucks

END OF CONSENT AGENDA

BEGINNING OF REGULAR AGENDA

Emergency Preamble

Pursuant to § 20 of the Charter of the City of Newburyport there exists a state of affairs concerning the area below involving the safety of the neighboring peoples.

September 08, 2008

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED TRAFFIC AND MOTOR VEHICLES.

Be it ordained by the City Council of the City of Newburyport as follows:

Chapter 13 Traffic and Motor Vehicles
Article IV Specific Street Schedules
Division 4 Stop Intersections

Section 13-136 Designated

The following streets are designated as stop intersections and vehicles traveling thereon shall come to a complete stop before entering such intersections:

<u>Street</u>	<u>Stop Intersections</u>
Ferry Road/Spofford Street	Easterly drivers at the intersection of Ferry Road and Spofford Street Councillor Thomas F. O'Brien

In City Council September 8, 2008:

Councillor Jones moved to waive the rules and approve in one reading pursuant to said § 20 *Emergency Preamble* seconded by Councillor Derrivan. So voted on a unanimous voice vote 10 yes, 1 absent (Holaday) and ordered published.

COMMITTEE REPORTS

Budget & Finance

Councillor Cameron motioned to remove the Health Transfer from committee seconded by Councillor Jones. So voted on a unanimous voice vote, 1 absent (Holaday).

Date:	August 4, 2008
RE:	HEALTH DEPARTMENT
From:	Health Solid Waste Fees 10,000.00
To:	Vehicle Purchase 7,500.00
	Maintenance of Vehicle 500.00
	Fuel / Oil Vehicle 2,000.00

Councillor Cameron motioned to approve as amended to \$10,000 from \$13,000 seconded by Councillor Jones. So voted on a voice voted 9 yes, 1 no (Connell) and 1 absent (Holaday).

License & Permits

Downtown Directory Sign

Councillor Ives motioned to remove from committee seconded by Councillor Cameron. So voted on a unanimous voice vote, 1 absent (Holaday).

Ann Ormond addressed the Council saying there would be enough monies left over with the new sign to construct North Pole signs.

TRANSFERS



City of Newburyport FY 2009 BUDGET TRANSFER REQUEST

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

Department: NDPS - Sewer Division

2008 OCT -1 P 2: 54

Submitted by: Brendan O'Regan

Date Submitted: 10/6/2008

Transfer From:

Account Name	<u>Design of Replacement Sewers</u>	YTD Bal:	<u>\$200,000.00</u>
Account Number:	<u>61440008 58363</u>	Trans In:	<u>\$ -</u>
Amount:	<u>\$19,000.00</u>	Trans Out:	<u>\$ -</u>
Why are Funds Available:	<u>Funds are needed for a future Sewer Deisgn project. Department would prefer to transfer from the undesignated fund balance to prevent a future transfer back into this account.</u>		
	<u>Auditor states this can not be done at this time.</u>		

Transfer To:

Account Name	<u>WWTF Boiler Replacément</u>	YTD Bal:	<u>\$0.00</u>
Account Number:	<u>New Line item</u>	Trans In:	<u>\$ -</u>
Amount:	<u>\$19,000.00</u>	Trans Out:	<u>\$ -</u>
Why are Funds Required:	<u>Boiler is 25 years old and in need of replacement. It is currently inoperable. There is a second boiler at the WWTF but both are needed to supply heat during Fall Winter and Spring months to prevent pipe freezing and other damage.</u>		

Transfer To:

Account Name	_____	YTD Bal:	_____
Account Number:	_____	Trans In:	<u>\$ -</u>
Amount:	_____	Trans Out:	<u>\$ -</u>
Why are Funds Required:	_____		

Transfer To:

Account Name	_____	YTD Bal:	<u>\$ -</u>
Account Number:	_____	Trans In:	_____
Amount:	_____	Trans Out:	_____
Why are Funds Required:	_____		

John F. Moak, Mayor
William B. Squillace, Auditor
City Council Approval: (Stamp)

Date: 10/7/2008
Date: 10/7/2008



City of Newburyport FY 2009 Budget Transfer Request

Department: DPS - SEWER Division
Submitted By: Brendan O'Regan, Dir. **Date:** 9/22/2008

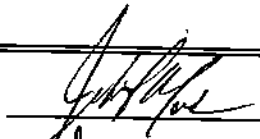
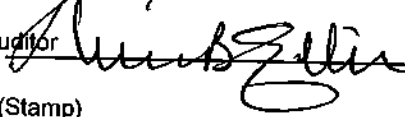
Transfer From:

Account Name: Meter Replacement Project **YTD Bal:** \$ 354,681.84
Account Number: 61440008-58350 **Trans. In:** \$ -
Amount: \$18,630.00 **Trans. Out:** \$ -
Reason: Contract settlement with the AFSCME Union has been reached. This transfer will cover a 2% salary increase that has been awarded for FY2009. This is an 18 month contract that will run through December 31, 2009. We anticipate funds available at this project close due to project management. See attached contract summary.

Transfer To:

SEWER DIVISION	ACCOUNT #	AMOUNT
Salaries- Sewer - Labor	61440001-51158	\$ 12,730.00
Overtime	61440001-51301	\$ 2,300.00
Clothing Reimbursement	61440001-51405	\$ 3,600.00
TOTAL SEWER		\$ 18,630.00

9/29/08
M/J/TABLE
TO LM
DN

John F. Moak, Mayor  **Date:** 9/23/08
William B. Squillace, Auditor  **Date:** 9/23/08
City Council Approval: (Stamp)

**APPOINTMENTS
SECOND READING**

MAYOR'S APPOINTMENTS

OCTOBER 14, 2008

SECOND READING

APPOINTMENT

1. Stephen J. Feige 9 Bromfield Street Historical Comm 10/01/2011

In City Council September 29, 2008:

Councillor Holaday moved to approve as part of the amended Consent Agenda seconded by Councillor Cameron. So voted on a unanimous voice vote, 1 absent (Earls).

ORDERS

CITY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

Date:

October 14, 2008

THAT the City Council of the City of Newburyport, having reviewed the recommendation of the Community Preservation Committee, approves the reservation of \$150,000 from Community Preservation Fund Revenues to the Community Housing Reserve Fund.

Councillor Edward C. Cameron

COMMUNITY HOUSING RESERVE FUND

The CPC recommends the reservation of \$150,000 to the CPA Community Housing Reserve Fund. Use of reserve funds are subject to future CPC recommendation and Council appropriation for specific projects. The CPA category for this renovation is Community Housing.

Project Summary

This recommendation is made to reserve funds for the future creation, preservation or support of housing opportunities for low and moderate income individuals and households. In light of the Council's denial of the prior recommendation to fund the application for the Affordable Housing Trust, this reservation will fulfill the City's statutory obligation to appropriate or set aside a minimum of ten percent of its CPA annual revenues for community housing.

ORDINANCE

CITY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

Date:

May 12, 2008

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED TRAFFIC AND MOTOR VEHICLES.

Be it ordained by the City Council of the City of Newburyport as follows:

Chapter 13 Traffic and Motor Vehicles
Article IV Specific Street Schedules
Division 6 Stopping, Standing and Parking
§ 13-179 Handicapped Parking

No person without a duly authorized handicapped vehicle registration or placard, as described in MGL, Chapter 90, § 2 shall park in the following described parking space as designated by signs and symbols:

Add:

High Street

One (1) space on the northerly side of High Street proximate to 102 High Street.
Said space to expire on October 1, 2009.

Councillor Gregory D. Earls

In City Council May 12, 2008:

Councillor Earls moved to refer to Public Safety seconded by Councillor McCavitt.
So voted on a unanimous voice vote.

In City Council September 29, 2008:

Councillor Hutcheson motioned to remove from committee seconded by Councillor O'Brien. So voted on a unanimous voice vote, 1 absent (Earls).

Councillor Hutcheson moved to approve with amendment as follows: said space to expire on October 1, 2009, seconded by Councillor O'Brien. Clerk read the Ordinance as amended. Ordinance approved as amended and ordered published on a roll call vote, 10 yes, 1 absent (Earls).