CITY COUNCIL MEETING AGENDA - VERSION 1

January 25, 2016

7:30PM

(Sound Check)

- 1. MOMENT OF SILENCE
- 2. PLEDGE OF ALLEGIANCE
- 3. LATE FILE ITEMS
- 4. PUBLIC COMMENT
- 5. MAYOR'S 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	See Ca
	January 4, 2016 January 11, 2016	(Approve) (Approve)
		(Approve)
7.	TRANSFERS	
	TRAN002_01_25_16 - Sewer Retained Earnings \$230,000,to Odor Control Impv. Project \$230,000	(B&F)
8.	COMMUNICATIONS	
	COMM007_01_25_16 - Special Event App MS Walk Newburyport April 2, 2016	(PS)
	COMM008_01_25_16 – Special Event App Jeanne Geiger Crisis Ctr Flash Mob Feb.11, 2016	(PS)
	COMM009_01_25_16 - Second Hand Motor Vehicle License Nbpt. Sunoco GNFD, Inc.	(L&P)
	COMM010_01_25_16 - Licensing Commission Acoustic & Amplfied Entertainment	(L&P)
	COMM011_01_25_16 – Finance Director FY 2016 Mid-Year Report	(B&F)
9	APPOINTMENTS – First Reading – Re-Appointments	
		1,2019
		ary 1, 2017
	END OF CONSENT AGENDA	
	REGULAR AGENDA	
10.	COMMUNICATIONS	
	LATE FILE Mayor's Update	
11.	APPOINTMENTS Second Reading	
	APPOINTMENTS	
	APPT001_01_11_16Brendan Coffey, PE7 Park St.Water/Sewer CommissionMAPPT002_01_11_16Nora D. Duggan70 Mudnock Rd, SalisburySpecial Police Officer	May 1, 2017
12.	ORDERS	
	ORDR002 01 25 16 - Accept gift of \$25,000 repairing Brown's Wharf Culvert	
	ORDR003_01_25_16 - Parking Restricted No Atkinson Street At High	
	ORDR004_01_25_16 - Order to change fees for recycling TVs	
	ORDR005_01_25_16 - Parking Restricted on Merrimac St at Kent	
	ORDR006_01_25_16 – Crosswalks at Intersection of Fair, Fruit and Prospect	
13.	ORDINANCES	
	ODNC001_01_25_16 - Zoning Amend Smart Growth District	
	ODNC002_01_25_16 – Chapter 4 Fines for dogs on Plum Island	

ODNC003_01_25_16 – Chapter 3 Animals Dogs Kennel fees ODNC004_01_25_16 – Chapter 3 Animals Dogs Nuisance

14. COMMITTEE ITEMS

Budget & Finance

In Committee:

- **TRAN001_01_11_16** Gen Fd \$242,000, ENSTech \$30,171, FY15 School Expenses \$45,344.42, FY16 School Expenses \$24,484.58 to High School Security Upgrade \$342,000
- ORDR001 01 11 16 Accept Chapter 200A, Sec. 9A of MGL unclaimed funds/abandoned property
- ORDR002_01_11_16 Loan Order intermodal transit parking facility \$630,300

General Government

Joint Education

License & Permits

In Committee:

- COMM001_01_11_16 Second Hand Motor Vehicle License Renewal Plum Autoworks, Inc.
- COMM003 _01_11_16 Taxi License Renewal Seacoast Taxi
- COMM004_01_11_16 Taxi License Renewal Port Taxi

Neighborhoods and City Services

In Committee:

• **ODNC001_01_11_16** Amend Ch11 Parks and Recreation (COTW)

Planning & Development

In Committee:

• COMM005_01_11_16 Letter to Council regarding Economic Development Concept for Business Park

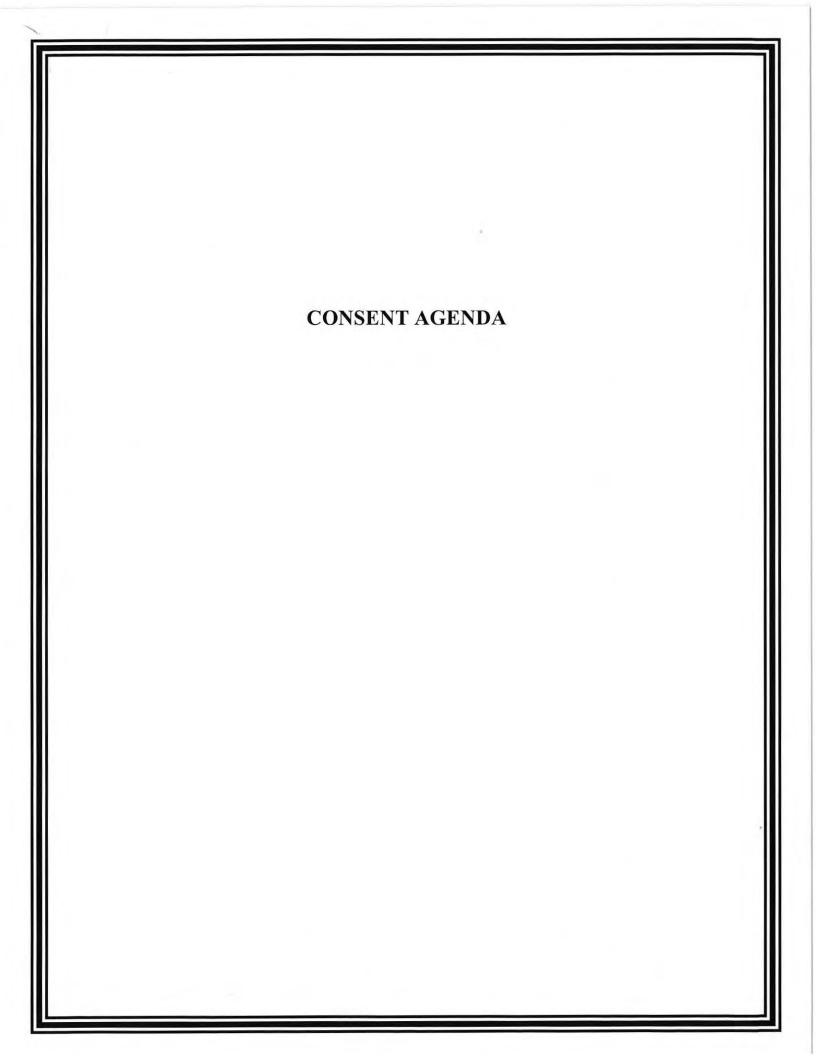
Public Safety

Public Utilities Committee

Rules Committee

15. GOOD OF THE ORDER

16. ADJOURNMENT



CITY OF NEWBURYPORT INAUGURATION CEREMONY CITY COUNCIL CHAMBERS 60 Pleasant Street JANUARY 4, 2016

Introductory Violin Music performed by Elizabeth Jones.

Opening Statement given by Richard B. Jones, City Clerk. Acknowledgement of current and former elected officials.

Invocation by Reverend Ross E. Varney, Belleville Congregational Church.

Pledge of Allegiance led by children and grandchildren of the City Councillors and School Committee members.

National anthem sung by Ann Ormond, President, Greater Newburyport Chamber of Commerce.

Mayor's Welcoming Comments

Mayor Donna Holaday offered her welcoming address to the incumbent and new Councillors and Committee members.

1. City Council Meeting Called to Order

a) Roll call:

Councillor-Elect Edward C. Cameron, Jr.	Present
Councillor-Elect Barry N. Connell,	Present
Councillor-Elect Robert J. Cronin,	Present
Councillor-Elect Joseph H. Devlin,	Present
Councillor-Elect Gregory D. Earls,	Present
Councillor-Elect Jared J. Eigerman,	Present
Councillor-Elect Larry G. Giunta,	Present
Councillor-Elect Thomas F. O'Brien,	Present
Councillor-Elect Charles F. Tontar	Absent
Councillor-Elect Bruce L. Vogel	Present
Councillor-Elect Sharif I. Zeid,	Present

- b) Oath of Office City Councillors-Elect
- c) Councillor O'Brien was elected unanimously as Council President for 2016
- d) Council President's Address delivered by Councillor O'Brien
- e) City Council Meeting Adjourned
 - i) the City Council will meet in regular session at 7:30PM on Monday, January 11, 2016

2) Organization of the 2016 School Committee

a) Oath of Office

Nicholas B. deKanter, David A. Hochheiser, Bruce M. Menin, Christine E. Miller

b) The City Clerk called the School Committee to order and Roll Call: Steven Cole Present Nicholas deKanter Present David A. Hochheiser Present Donna Holaday Present Bruce Menin Present Christine E. Miller Present Cheryl Sweeney Present

- c) The school committee elected the Vice Chair Cheryl Sweeney unanimously
- d) Remarks by the Vice Chair, Cheryl Sweeney

Musical selection "Keep Hope Alive" written and performed by Rev. Ross E. Varney.

e) School Committee meeting adjourned

The City Clerk invited Councillors, Committee members and guests to the Port Tavern for a reception.

Attest:

Richard B. Jones, City Clerk

<u>CITY COUNCIL MEETING MINUTES - VERSION 1</u> January 11, 2016

7:30PM

The City Clerk called the meeting to order at 7:30 pm. A moment of silence was held for Mike Fall and Paul Nakis, former Newburyport police officers. This was followed by the Pledge of Allegiance. He then instructed the City Clerk to call the roll. The following Councillors answered present: Cameron, Connell, Cronin, Devlin, Earls, Eigerman, Giunta, Tontar, Vogel, Zeid and O'Brien. 11 present.

1. CALL TO ORDER

1. Committee Assignments

Council President O'Brien announced the committee assignments.

2. City Council Meeting Schedule 2016

Motion to approve by Councillor Giunta, seconded by Councillor Tontar. So voted.

3. City Council Rules 2016

Motion to approve the rules by Councillor Cronin, seconded by Councillor Cameron. So voted.

2. LATE FILES - Mayor's Communication

Motion to waive the rules and allow the late file by Councillor Cronin, seconded by Councillor Cameron. So voted.

3. PUBLIC COMMENT

1.	Susan Viccaro	7 Heritage Way, Rowley	NHS Security
2.	Steve Bergholm	NHS Employee	NHS Security
3.	Brendan Coffey	7 Park Street	Water/Sewer Commission Appointment
4.	Kim Spinney	59 Phillips Drive	NHS Security

4. MAYOR'S COMMENT

The Mayor gave an update.

CONSENT AGENDA

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5. APPROVAL OF MINUTES

December 14, 2015

(Approved)

6. TRANSFERS

	TRAN001_01_11_16 - Mayor Gen Fd \$242,000, Essex North Shore Tech \$30,171, FY15 School Expen	ses
	\$45,344.42, FY16 School Expenses \$24,484.58 to High School Security Upgrade \$342,000	(B&F)
	TRAN002_01_11_16 - DPS-Sewer Retained Earnings \$113,000 to Sewer Odor Control \$113,000	(B&F)
7.	COMMUNICATIONS	
	COMM001_01_11_16 - Second Hand Motor Vehicle License Renewal Plum Autoworks, Inc.	(L&P)
	COMM002_01_11_16 - December 2015 Grant Report	(R&F)
	COMM003_01_11_16 - Taxi License Renewal Seacoast Taxi	(L&P)
	COMM004_01_11_16 - Taxi License Renewal Port Taxi	(L&P)
	COMM005_01_11_16 - Letter to Council regarding Economic Development Concept for Business Park	(P&D)

8. APPOINTMENTS - First Reading

APPOINTMENTS

APPT001_01_11_16 Brendan Coffey, PE	7 Park St.	Water/Sewer Commission	May 1, 2017
APPT002_01_11_16 Nora D. Duggan	70 Mudnock Rd.	Special Police Officer	June 1, 2017

END OF CONSENT AGENDA

Motion to approve the consent agenda by Councillor Cameron, seconded by Councillor Connell. So voted.

9. TRANSFERS

TRAN002_01_11_16 - DPS-Sewer Retained Earnings \$113,000 to Sewer Odor Control \$113,000 Motion to approve Emergency Preamble by Councillor Cameron, seconded by Councillor Zeid. 10 yes, 1 no (Cronin). So voted. Motion to approve transfer by Councillor Zeid, seconded by Councillor Cameron. Roll call vote, 11 yes. So voted.

10. COMMUNICATIONS

COMM006_01_11_16 - LATE FILE Mayor's Update Motion to receive and file by Councillor Cameron, seconded by Councillor Giunta. So voted.

11. APPOINTMENTS Second Reading - None

12. ORDERS

ORDR001_01_11_16 - Accept Chapter 200A, Sec. 9A of MGL to retain unclaimed funds/abandoned property Motion to refer to Budget & Finance by Councillor Tontar, seconded by Councillor Cameron. So voted.

13. ORDINANCES

14. COMMITTEE ITEMS

Budget & Finance In Committee: ORDR001_10_13_15 Loan Order intermodal transit parking facility \$630,300

General Government

Joint Education

Neighborhoods and City Services In Committee: ODNC001 08 10 15 Amend Ch11 Parks and Recreation (COTW)

Planning & Development

Public Safety

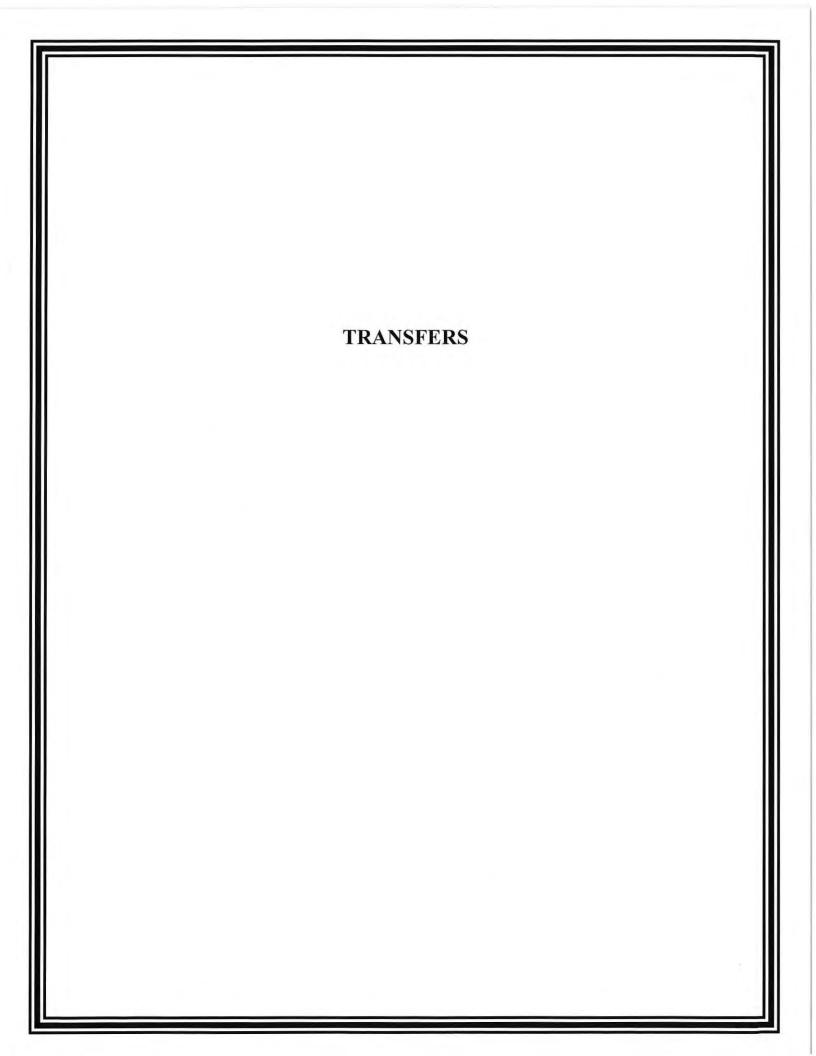
Public Utilities Committee

Rules Committee

15. GOOD OF THE ORDER

16. ADJOURNMENT

Councillor Cameron moved to adjourn, seconded by Councilor Zeid at 8:05 pm. So voted.





CITY OF NEWBURYPORT OFFICE OF THE MAYOR DONNA D. HOLADAY 60 Pleasant Street • P.O. Box 550 Newburyport, MA 01950 (978) 465-4413 • (978) 465-4402 (FAX) www.cityofnewburyport.com

RECEIVED CITY CLERK'S OFFICE NEWBURYPORT, MA

2016 JAN 19 P 2: 14

То:	President and Members of the City Council
From:	Donna D. Holaday, Mayor
Date:	January 19, 2016
Subject:	Request for Transfer to fund Final Design/Bidding for Wastewater Treatment Facility Odor Control

I am writing to respectfully request approval of an appropriation from Sewer Retained Earnings in the amount of \$230,000 to fund the Final Design/Bidding for odor control and facility upgrades at the Wastewater Treatment Facility at 115 Water Street.

At the January 11, 2016 City Council Meeting, Bob Rafferty from Environmental Partners and Water and Sewer Commission Chairperson John Tomasz discussed milestones and funding approval dates for the facility upgrades at the Wastewater Treatment Facility. The attached transfer will position the Water and Sewer Commission to move forward within the necessary timeline.

Again, listed below are the Project Milestones.

Project Milestones	Completion Dates		
1A Preliminary Design	February 29, 2016		
1B City Review	March 14, 2016		
2A Permitting Submittal	May 31, 2016 - July 25, 2016		
2B Final Design	June 27, 2016		
2C City Review	July 18, 2016		
3 Bid Period	July 25, 2016 - September 2, 2016		
4 Award Contract	September 19, 2016		
5 Construction Period	September 2016 - June 2017		

To meet the above milestones, we are anticipating our funding needs as shown below. The estimated costs will be further refined as the design process is completed and the project goes out to bid.

Phase	Estimated Cost	Funding Approval Dates
Preliminary Design	\$113,000	January 11, 2016
Final Design/Bidding	\$230,000	February 29, 2016
Construction	\$3.0-3.5 million	September 12, 2016

As previously mentioned, the delivery of the clarifier covers can take up to 6 months from a notice to proceed. In addition, there is a permitting timeline of 60 days for the Department of Environmental Protection (MassDEP) to approve the upgrades. An expected delivery timeline from the biofilter manufacturer is forthcoming.

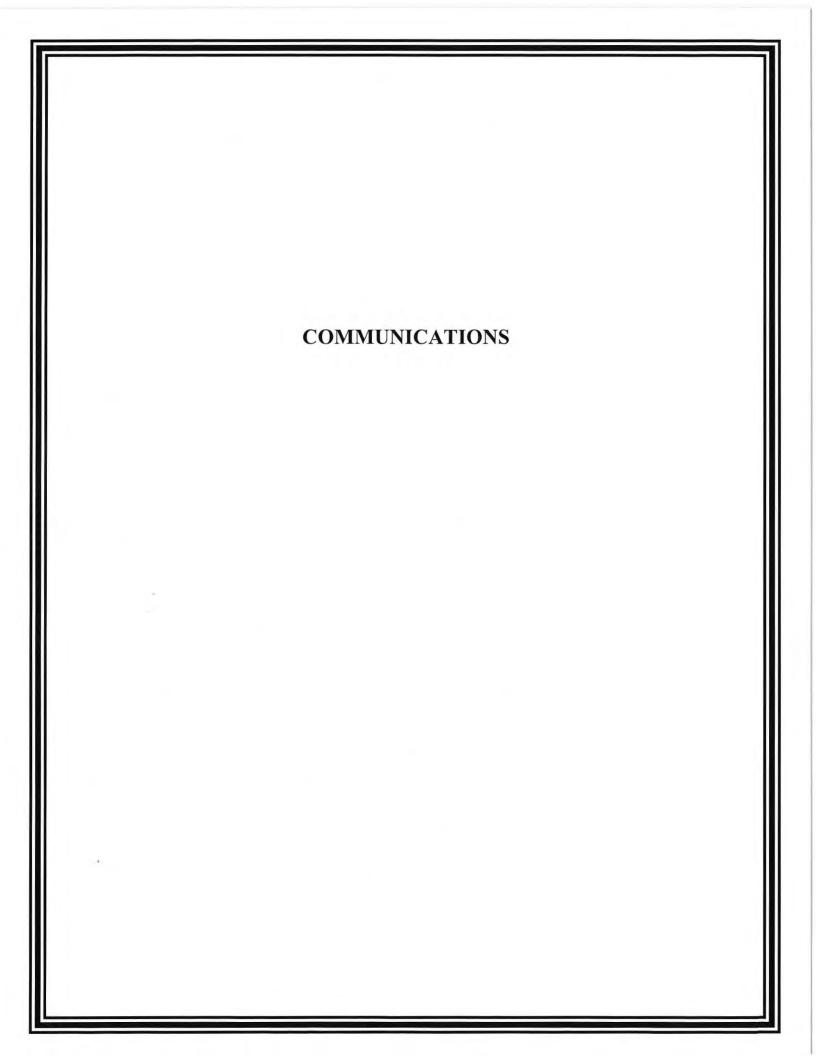
The goals of this project are two-fold: (1) take immediate steps to reduce odors for summer of 2016 and (2) undergo bidding and construction of the facility upgrades as a permanent solution to reducing odors at the facility.

I thank you in advance for your consideration.

			TRAN	002_	01_25_16
Department:		City of Newbur FY 2016 DGET TRANSFER	TYPOIT REQUEST 2016 JAN	IVEI K'S C YPOR	D JFFICE .T. MA D 2: 14
Submitted by:		y Furnari, Director	Date Submitted:	1/25/2016	
Transfer From Account Name Account Number:	1	Sewer Retained Earnings 61-35920	YTD Bal: Trans In:	\$	1,589,181.00
Amount:		\$230,000.00	Trans Out:	\$	(338,000.00)
Why are Funds Av		The Massachusetts Department of			
		or FY2016 at \$1,927,181. These funds or and a majority vote of the City Counc		egal	expenditure
Transfer To:					
Account Name		Odor Control Improvements Pro		\$	113,000.00
Account Number:		4101-49700	Trans In:	\$	113,000.00
Amount:		\$230,000.00	Trans Out:		-
Why are Funds Re at the City's Waste		To fund final design and bidding of atment Facility. See attached explanat		-acilit	y Upgrade
		-A 0-11			
Donna D Holaday, May Ethan R. Manning, Auc		Koma a Hlad	Date: Date:		119/16

0

City Council Approval: (Stamp)



Iei. Fax. (For Parades, Road Races and Walkathons Only - Please complete page [0] E OF EVENT: Walk ms Walk ms Newburg Forth Date: <u>4.2.16</u> Time: from Rain Date: N/A Location: Newburg Forth Description of Property: High School Name of Organizer: Emily Christian Contact Person City Sponsored	b JAN 14 A 9:33 toto to Public_ ✓ Private d Event: Yes No &93-5154
Tel. Fax. City Sponsored (For Parades, Road Races and Walkathons Only - Please complete page ZUI COF EVENT: LOCALLE MS Newborg Forth ZUI Date: 4.2.16 Time: from Zui Rain Date: N/A Time: from Description of Property: High School Description of Property: High School City Sponsored Name of Organizer: Emily Christian City Sponsored Contact Person City Sponsored	TY CLERK'S OFFICE (EWBURYPORT, MA 3 of this application) 5 JAN TU A 9: 33 to $\underline{2\rhom}$ to $\underline{2\rhom}$ to $\underline{2\rhom}$ to $\underline{2\rhom}$ to $\underline{2\rhom}$ A generative state the second st
Date: <u>4.2.16</u> Time: from <u>10am</u> Rain Date: <u>N/A</u> Time: from <u>10am</u> Location: <u>Newborypost High School</u> Description of Property: <u>High School</u> Name of Organizer: <u>Emily Christian</u> City Sponsored Contact Person	b JAN 14 A 9:33 toto to Public_ ✓ Private d Event: Yes No &93-5154
Date: <u>4.2.16</u> Time: from <u>10am</u> Rain Date: <u>N/A</u> Time: from Location: <u>NewburyPost</u> <u>High School</u> Description of Property: <u>High School</u> Name of Organizer: <u>Emily Christian</u> City Sponsored Contact Person City Sponsored	to Public_ <u>~</u> Private d Event: Yes No _ <u>_</u> &93 - 5154
Rain Date: N/A Time: from Location: Newboryport High School Description of Property: High School Name of Organizer: Emily Christian Contact Person City Sponsored	to Public_ <u>~</u> Private d Event: Yes No _ <u>_</u> &93 - 5154
Rain Date: N/A Time: from Location: Newboryport High School Description of Property: High School Name of Organizer: Emily Christian Contact Person City Sponsored	to Public_ <u>~</u> Private d Event: Yes No _ <u>_</u> &93 - 5154
Description of Property: <u>High Shoel</u> Name of Organizer: <u>Emily Christian</u> City Sponsored Contact Person	Public <u>r</u> Private Event: Yes <u>No</u> Vo 293-5154
Description of Property: <u>High Shoel</u> Name of Organizer: <u>Emily Christian</u> City Sponsored Contact Person	Public <u>r</u> Private Event: Yes <u>No</u> Vo 293-5154
Name of Organizer: <u>Emily Christian</u> City Sponsored Contact Person	4 Event: Yes No 493 - 5154
Contact Person	693-5154
Address: 101 A First AVE Waltham MA 02451 Telephone: 781-	
E-Mail: <u>emily</u> christian <u>enmas</u> org <u>Cell Phone</u> :	
Day of Event Contact & Phone: Danielle Paonessa 978-729-4260	
Number of Attendees Expected:	
MA Tax Number:	
Is the Event Being Advertised? <u>Yes</u> Where? <u>Online</u> .	
What Age Group is the Event Targeted to? All Aucs	
ں Have You Notified Neighborhood Groups or Abutters? Yes Nox_, WI	
'ITIES: (Please check where applicable.) Subject to Licenses & Permits from Relevan	
Vending: Food <u>x</u> Beverages <u>x</u> Alcohol Goods Bothled water ? Granola Bers provided by National MS Social	Total # of Vendors
Entertainment: (Subject to City's Noise Ordinance.) Live MusicDJ	
Performers Dancing Amplified Sound Stage	
Games /Rides: Adult RidesKiddie RidesGames	Raffle
OtherTotal #	
Name of Carnival Operator:	
Address:	
Telephone:	
and the second	
Organizer is responsible for clean-up during and after event. All trash must be collection immediately at the end of the event unless prior written agreement had bee	
Public Services (DPS).	and the second start set and second starts

If yes:

#	4	Standard	#	2	ADA accessible
Portable	то	ilets: (Each cluste	er of por	table to	oilets must include at least one ADA accessible toilet)
A	All fe	ees must be paid p	rior to th	e event	t. Check or money order is payable to the City of Newburyport.
c					must be paid by the organizer to DPS in advance of the event. The determined by DPS.
b)	# of recycling cont	ainer(s)	to be pr	provided by DPS(fee/container may appl
а	a) :	# of trash containe	r(s) to b	e provid	ided by DPS (fee/container may apply
l	f no				
		iii. If no, will you	remove t	rash wit	ith organizers' cars or trucks? Yes No
		ii. Name of dispo	sal com	pany	· · · · · · · · · · · · · · · · · · ·
		i. If yes, size of	dumpste	r	
c)	Will you be contrac	cting for	a dump	pster for trash? Yes No
b)	How many recyclin	ng recep	tacles w	will you be providing? Trashbacs for receptucles
a	a)	How many trash re	eceptacle	es will y	you be providing? Trashbass for receptacles

Name of company providing the portable toilets: Dave's Septic

PARA	DE	ROAD RACE	WALKATHON	
1. N	ame of the Grou	ip or Person Sponsoring the F	Road Race, Parade, Walkathon:	National ms society
			rganizer: <u>Smily Christia</u> 2451 781-693.515	
			erson Responsible for Clean Up	
4. D	ate of Event:	4.2.16	Expected Number of Particip	ants: 750
5. St	tart Time:	10am	Expected End Time:	m
			street names & <u>attach map of re</u>	
			Flats : Cashman Bark	
8. W	ill Detours for M	otor Vehicles Be Required? _	NoIf so, where?	
9. Fc	ormation Locatio	n & Time for Participants:	Jewoungoort High School	10.am
10. Di	ismissal Locatio	n & Time for Participants:	entryport High School	zpm
11. Ac	dditional Parade	Information: NIA		
•	Number of Flo	pats:		
•	Locations of V	/iewing Stations:		
	Are Weapons	Being Carried:	YesNo	
•	Are Marshalls	Being Assigned to Keep Para	de Moving: YesNo	
PPROV	AL SIGNATURES RE	QUIRED FOR STREET CLOSURE OR		
TTY MAR	RSHAL	4 Green St		Greenleaf St.
DEPUTY	DIRECTOR	1 Perry Way	CITY CLERK	60 Pleasan
Rev. 9/1	5/15	6		
	0.1.0	LA SIEM	var a la con	

PA	RADE	ROAD RACE	_ v	VALKATHON	
1.	Name of the G	roup or Person Sponsoring th	e Road Race,	Parade, Walkathon: <u>No</u>	tional ms society
2.		s & Daytime Phone Number of			
3.		s & 24/7 Telephone Number of nue walthan mp of			
4.	Date of Event:	4.2.16	Expecte	d Number of Participants:	
5.	Start Time:	10am	Expecte	ed End Time: 2,200	
6.		arade or Walkathon Route: (Li			
		/ater Stops (if any):			
8.	Will Detours to	r Motor Vehicles Be Required	7_No	f so, where?	
9.	Formation Loc	ation & Time for Participants:	Newbury	ort High School 10	GM1
10.	Dismissal Loca	ation & Time for Participants:	Neutomp	ort High School Ze	m
		ade Information: NIA			
	Number of	Floats:			
	Locations	of Viewing Stations:			
	Are Weapo	ons Being Carried:		YesNo	
	Are Marsh	alls Being Assigned to Keep F	arade Moving	: Yes <u>No</u>	
APPR	OVAL SIGNATURE	S REQUIRED FOR STREET CLOSURE	OR ANY USE OF A	PUBLIC WAY.	
CITY I	MARSHAL	4 Green :	St FIRE CHIEF	Chusty Tilla	Greenleaf St.
DEPU	TY DIRECTOR	_1 Perry W	ay <u>CITY CLERK</u>	• /	60 Pleasan
	9/15/15				

PARA	DE ROAD RACE WALKATHON	
1. Na	ame of the Group or Person Sponsoring the Road Race, Parade, Walkathon: <u>National ms</u>	Society
	ame, Address & Daytime Phone Number of Organizer: <u>Smily Christian</u>	
3. Na	DIA First Ave W2.14ham, MA 02451 781-693.5154	
_	DIA First Ave walthan MA 02451 978-729-4260	
	art Time: <u>/Dam</u> Expected Number of Participants: <u>750</u> Expected End Time: <u>2000</u>	
	ad Race, Parade or Walkathon Route: (List street names & <u>attach map of route</u>):	
	cations of Water Stops (If any): <u>Segme Flats</u> <u>Coshman Rote</u>	
10. Dis	mation Location & Time for Participants: <u>Newboryport High School 10 cm</u> missal Location & Time for Participants: <u>Newboryport High School 2000</u> ditional Parade Information: N/A	
:	Number of Floats:	
	Are Weapons Being Carried: YesNo	
	Are Marshalls Being Assigned to Keep Parade Moving: YesNo	
APPROVAL	L SIGNATURES REQUIRED FOR STREET CLOSURE OR ANY USE OF A PUBLIC WAY.	
CITY MARS	SHAL 4 Green St FIRE CHIEF	Greenleaf St.
DEPUTY DI	RECTOR CHERK	60 Pleasar
Rev. 9/15	(15	

DEPARTMENT APPROVAL (For Committee member use only):

It will be necessary for you to obtain permits or certificates from the following Departments: Please note that costs for some City support services during an event are an estimate only. Some Departments may forward an invoice for services rendered at the completion of the event, & others may request cash in advance payment.

Approval Required		Date:Signature	
	1.	Special Events:	
	2.	Police:	
		Is Police Detail Required:	# of Details Assigned:
-	3.	Traffic, Parking & Transportation:	
	4.	ISD/Health:	
	5.	ISD/Building:	
_	6.	Electrical:	
	7.	Fire:	
		Is Fire Detail Required:	# of Details Assigned:
	8.	Public Works:	
	9.	Recreation Department:	

The Departments listed above have their own application process. Applicants are responsible for applying for and obtaining all required permits & certificates from the various individual Departments.

Limitations

- (a) "Procedure" All road racing, walkathon, bicycle, or swimming events shall, through that event's organizer, board of directors, charity foundation or designee apply for authorization to hold the event through the Office of the City Clerk. The City Clerk upon review of the completed form will place the application on the regular City Council agenda. Upon following the procedures of the Council, as deemed appropriated in the sole judgment of the Council, the application will be considered approved if the Council votes favorably by majority. The event will name one person responsible on the application and shall provide contact information to include name, address and telephone number.
- (b) "Exemptions" Each event organizer or organization shall comply with this ordinance and no exemptions will be permitted.
- (c) "Course map", All applications shall be accompanied by a course map showing the event route, water stops, refreshment stops, and so-called "porta-potties". The course map shall also include any road closures, detours and parking areas. The course map shall be approved by Police, Fire, Department of Public Services, Parks Commission and Harbormasters Departments prior to submission to the City Clerk.
- (d) "Electronic Amplifier" Electronic amplifiers, loudspeakers and bullhorn use shall be requested at time of application. Under no circumstances will they be used for public address announcements or music before 8:00 A.M. except for Sundays when electronic amplifiers, loud speakers or bullhorns will be used for public address announcements or music before 9:00 AM. This shall be deemed a requirement for all permitted events regardless of type or location.
- (e) "Road Closure" No ways, public or private, boat ramps or parking lots controlled or patrolled by the city shall be closed without authorization. Authorization shall be considered granted only if said closure(s) are contained in the approved permit. It is the sole responsibility of the race organizers to notify residents ten (10) days in advance that neighborhood roads will be closed if no alternate route is available to those residents.

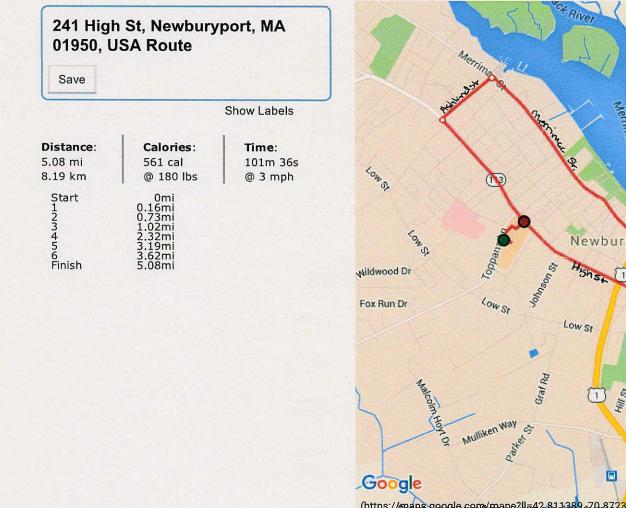
- (f) "Insurance" All events shall have an insurance policy or rider in effect for the event naming the "City of Newburyport" as an insured. The policy shall be no less than two million dollars (\$2,000,000.00).
- (g) "Event termination" If in the judgment of the City Marshal, Fire Chief or Department of Public Services (DPS) Director or designees thereof determine that an event is unsafe due to existing conditions, that event may be stopped, terminated or suspended. In the case of a multidiscipline event such as a triathlon, the Harbormaster or his/her designee may likewise stop, terminate or suspend the swimming portion for cause.
- (h) "Event and traffic Security" The City Marshal, Fire Chief, DPS Director or in the case of a triathlon, the Harbormaster can require special duty personnel to oversee the safety and security of the event. All special duty assignments will be paid by the event organizers.
- (i) "Clean-up" The event organizers shall be responsible for post event trash collection, removal of signage, directional arrows, advertisements or other promotional material associated with the event.

13-101 Enforcement

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- (c) "Noncriminal Disposition" If the city determines that a violation has occurred in which a noncriminal violation is issued, the named event organizer shall be penalized by a non-criminal disposition as provided bin Massachusetts General Law as adopted by the City of Newburyport as a general ordinance in Subsection 1-17 of Chapter 1 of the Code or Ordinances of the City of Newburyport in the amounts set herein in 13-101(d)
- (d) "Violation" The non-criminal violation shall be \$100.00 for the first offense and \$250.00 for second and subsequent offenses. Any non-criminal citations issued for violation(s) will be reported to the City Clerk and City Council and shall be used as a factor in future application approvals and denials.

I fully understand and agree to all the terms set forth in this application. The information that I have provided is truthful and accurate. I accept all responsibility related to this event.

Signed: _ Endy Blank Date: 1-11-16



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/04/2016

C B R	ERT	TIFICATE DOES I DW. THIS CERTI RESENTATIVE OR	NOT AFFIRMAT	IVELY SURA	NCE HE C	OF INFORMATION ONLY R NEGATIVELY AMEND, E DOES NOT CONSTITUTE ERTIFICATE HOLDER. DITIONAL INSURED, the p	EXTER E A C	ND OR ALT	ER THE CO BETWEEN	VERAGE AFFORDED E	Y TH (S), A	E POLICIES UTHORIZED
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-	-	icate holder in lie	u of such endor	seme	nt(s)		CONTA					
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		CLAIMS-MADE	XOCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
										MED EXP (Any one person)	\$	10,000
										PERSONAL & ADV INJURY	\$	1,000,000
	GEN	N'L AGGREGATE LIMIT	APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
		POLICY PRO- JECT	X LOC							PRODUCTS - COMP/OP AGG	\$	1,000,000
12.1		OTHER:									\$	
A	AUT	TOMOBILE LIABILITY				7353-02-37		12/31/2015	12/31/2016	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	Х	ANY AUTO	1.22.1.2.1.2.							BODILY INJURY (Per person)	\$	
		ALL OWNED AUTOS	SCHEDULED AUTOS	1.1						BODILY INJURY (Per accident)	\$	
	Х	HIRED AUTOS X	NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$	
1.7.1										Comp/Coll Deductible	\$	1,000
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C		RKERS COMPENSATION EMPLOYERS' LIABILIT	v			WCC-Z91-451053-015		12/31/2015	12/31/2016	X PER OTH- STATUTE ER		
1.1	ANY	PROPRIETOR/PARTNER	R/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$	1,000,000
	(Man	idatory in NH)								E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
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CEF	C	ICATE HOLDER	т				SHOU	EXPIRATION	DATE THE	ESCRIBED POLICIES BE C/ EREOF, NOTICE WILL E		
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COMM008_01_25_16

Jeanne Geiger

RECI CITY CLEMM S OFFICE NEWBURYPORT, MA

2016 JAN 14 P 1:40

January 14, 2016

Thomas F. O'Brien, President Newburyport City Council City Hall 60 Pleasant Street Newburyport, MA 01950

Dear Mr. O'Brien and City Council Members,

On behalf of the Jeanne Geiger Crisis Center, I am asking for City Council approval of our plans for the 4th Annual *One Billion* Rising flashmob, scheduled for Thursday, February 11th at 5:00 pm at Market Square(located directly in front of Orange Leaf) in Newburyport, MA.

This is the fourth year that the Jeanne Geiger Crisis Center, The Dance Place and members of the Community have joined the "One Billion Rising," global movement to help end Violence Against Women and Girls. The event is fairly straight forward: attendees gather in Market Square, learn about *One Billion Rising* and the Jeanne Geiger Crisis Center and then perform the choreographed dance that they have previously learned and then they leave. The program begins at 5:00 pm and ends at 5:30 pm. Last year the *One Billion Rising* movement had one billion activists in 207 countries and territories come together to rise, strike, and dance, in the biggest mass action in human history, to demand an end to violence against women and girls.

For your review, I have enclosed some information about the One Billion Rising movement. Also enclosed, please find our completed event application with approvals from Department of Public Works, Police and Fire departments as well as a certificate of insurance.

I hope you will look favorably upon this request. Thank you for your immediate attention to this matter. I look forward to your earliest response so that we may publicize this exciting event.

Thank you for your consideration.

Sincerely,

uzanne Carkes

Suzanne C. Dubus Chief Executive Officer

Cc: Richard B. Jones, City Clerk

Enclosure

	SPECIAL EVENTS NEWBURYPORI, MA
	Tel. (978)-465-4407 Fax. (978)-462-7936 7015 IAN IL P I: 40
	(For Parades, Road Races and Walkathons Only - Please complete reverse side of this application)
AME	OF EVENT: One Billion Rising
1.	Date: 2.11.16 Time: from 5:00 to 6.00
	Rain Date: <u>NOVE</u> Time: fromto
2.	Location: 35 Merket Square (in Frant of Orangeles
3.	Description of Property:
4	Name of Organizer: Learne Geign CrBB Chity Sponsored Event: Yes No X
	Contact Kelly margers C
	Address: 2 Harvis Street, NBPC, MA DI950 Telephone
	E-Mail: KMGJEWSKin punnegergerchisis Cell Phone: Drog 978-764-816
	Day of Event Contact & Phone: 978 - 44es - 0799 XI4
5.	Number of Attendees Expected: 300
6.	MA Tax Number: 22 - 247 4823
7.	Is the Event Being Advertised? Us Where? Radio, NUNS puper, Saca
8.	pride.
0	Have You Notified Neighborhood Groups or Abutters? Yes No _X_, Who?
9.	
стіу	ITIES: (Please check where applicable.) Subject to Licenses & Permits from Relevant City Departments
Α.	Vending: FoodBeveragesAlcoholGoodsTotal # of Vendors
В.	Entertainment: (Subject to City's Noise Ordinance.) Live MusicDJRadio/CD_X
	PerformersDancingAmplified SoundStage
C.	
0.	OtherTotal #
	Name of Carnival Operator:
	Address:
	Address:
D.	
D. E.	Telephone:

PA	RADE ROAD RACE WALKATHON
1.	Name of the Group or Person Sponsoring the Road Race, Parade, Walkathon:
2.	Name, Address & Daytime Phone Number of Organizer: Jenne Gerger
	Crisis Center, 2 Harris Street, NBPF, MADIGS
З.	Name, Address & 24/7 Telephone Number of Person Responsible for Clean Up
	Killy Majeuski -978-764-8102
4.	Date of Event:Expected Number of Participants:
5.	Start Time: 5:00 Expected End Time: 5:30/6:00
6.	Road Race, Parade or Walkathon Route: (List street names & attach map of route):
7.	There is no toute it is just a goup dense Locations of Water Stops (if any):
8.	Will Detours for Motor Vehicles Be Required? <u>M</u> If so, where?
	Formation Location & Time for Participants: 5:00 - 35 Marlet Square Dismissal Location & Time for Participants: 5:30 ONE device is duar
	Additional Parade Information: 10/14
	Number of Floats:
	Locations of Viewing Stations:
	Are Weapons Being Carried: YesNo
	Are Marshalls Being Assigned to Keep Parade Moving: YesNoNo
PPR	OVAL SIGNATURES REQUIRED FOR STREET CLOSURE CITY MARSHAL 4 Green Street FIRE CHIEF Greenleaf Street DEPUTY DIRECTOR 1 Perry Way CITY CLERK

DEPARTMENT APPROVAL (For Committee members use only):

It will be necessary for you to obtain permits or certificates from the following Departments: Please note that costs for some City support services during an event are an estimate only. Some Departments may forward an invoice for services rendered at the completion of the event, & others may request cash in advance payment.

Approval Required		Date:Signature	
	1.	Special Events:	
	2.	Police:	
		Is Police Detail Required:	# of Details Assigned:
_	З.	Traffic, Parking & Transportation:	
	4.	ISD/Health:	
	5.	ISD/Building:	
		Electrical:	
	7.	Fire:	
		Is Fire Detail Required:	# of Details Assigned:
	8.	Public Works:	
=		Recreation Department:	
		License Commission:	

The Departments listed above have their own application process. Applicants are responsible for applying for and obtaining all required permits & certificates from the various individual Departments.

Limitations

- (a) "Procedure" All road racing, walkathon, bicycle, or swimming events shall, through that event's organizer, board of directors, charity foundation or designee apply for authorization to hold the event through the Office of the City Clerk. The City Clerk upon review of the completed form will place the application on the regular City Council agenda. Upon following the procedures of the Council, as deemed appropriated in the sole judgment of the Council, the application will be considered approved if the Council votes favorably by majority. The event will name one person responsible on the application and shall provide contact information to include name, address and telephone number.
- (b) "Exemptions" Each event organizer or organization shall comply with this ordinance and no exemptions will be permitted.
- (c) "Course map", All applications shall be accompanied by a course map showing the event route, water stops, refreshment stops, and so-called "porta-potties". The course map shall also include any road closures, detours and parking areas. The course map shall be approved by Police, Fire, Department of Public Services, Parks Commission and Harbormasters Departments prior to submission to the City Clerk.
- (d) "Electronic Amplifier" Electronic amplifiers, loudspeakers and bullhorn use shall be requested at time of application. Under no circumstances will they be used for public address announcements or music before 8:00 A.M. except for Sundays when electronic amplifiers, loud speakers or bullhorns will be used for public address announcements or music before 9:00 AM. This shall be deemed a requirement for all permitted events regardless of type or location.
- (e) "Road Closure" No ways, public or private, boat ramps or parking lots controlled or patrolled by the city shall be closed without authorization. Authorization shall be considered granted only if said closure(s) are contained in the approved permit. It is the sole responsibility of the race organizers to notify residents ten (10) days in advance that neighborhood roads will be closed if no alternate route is available to those residents.

- (f) "Insurance" All events shall have an insurance policy or rider in effect for the event naming the "City of Newburyport" as an insured. The policy shall be no less than two million dollars (\$2,000,000.00).
- (g) "Event termination" If in the judgment of the City Marshal, Fire Chief or Department of Public Services (DPS) Director or designees thereof determine that an event is unsafe due to existing conditions, that event may be stopped, terminated or suspended. In the case of a multidiscipline event such as a triathlon, the Harbormaster or his/her designee may likewise stop, terminate or suspend the swimming portion for cause.
- (h) "Event and traffic Security" The City Marshal, Fire Chief, DPS Director or in the case of a triathlon, the Harbormaster can require special duty personnel to oversee the safety and security of the event. All special duty assignments will be paid by the event organizers.
- (i) "Clean-up" The event organizers shall be responsible for post event trash collection, removal of signage, directional arrows, advertisements or other promotional material associated with the event.

13-101 Enforcement

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I fully understand and agree to all the terms set forth in this application. The information that I have provided is truthful and accurate. I accept all responsibility_related to this event.

Date: 114/16 Signed:



JEANN-1 OP ID: JA

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_	ertif	icate holder in lieu	of such endor	seme	nt(s		NTACT II A 16.	6 to a m		-	
Cha	ise &	& Lunt LLC				NAM	ME: Jim Aito		FAX	070	465-6204
		er Street vport, MA 01950				(A/C 	ONE C. No, Ext): 978-46 AIL DRESS:	02-4434	(A/C, No):	9/0-4	465-6204
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	-								PERSONAL & ADV INJURY	s	1,000,000
	GE	N'L AGGREGATE LIMIT	APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY PRO-	LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
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		HIRED AUTOS	AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	5	
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	(Mar	ndatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$	
_	DES	CRIPTION OF OPERATI	ONS below				-		E.L. DISEASE - POLICY LIMIT	\$	
		TION OF OPERATIONS / Outside Dance of				D 101, Additional Remarks Schedule, ma I/16 5-6pm.	ay be attached if mo	re space is requi	red)	-	
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		One Billion 35 Market S	street			A		N DATE THI TH THE POLIC	ESCRIBED POLICIES BE C EREOF, NOTICE WILL I CY PROVISIONS.		
		Newburypo	rt, MA 01950				famer J	Nowlet	- AT		

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WHAT IS ONE BILLION RISING?

About One Billion Rising

One Billion Rising is the biggest mass action to end violence against women in human history. The campaign, launched on Valentine's Day 2012, began as a call to action based on the staggering statistic that 1 in 3 women on the planet will be beaten or raped during her lifetime. With the world population at 7 billion, this adds up to more than ONE BILLION WOMEN AND GIRLS. On 14 February 2013, people across the world came together to express their outrage, strike, dance, and RISE in defiance of the injustices women suffer, demanding an end at last to violence against women. On 14 February 2014, **One Billion Rising for Justice** focused on the issue of justice for all survivors of gender violence, and highlighted the impunity that lives at the intersection of poverty, racism, war, the plunder of the environment, capitalism, imperialism, and patriarchy. For the third year of the campaign, One Billion Rising's **global coordinators** chose the theme of "Revolution" as an escalation of the demand for justice, and to build upon the massive efforts of communities worldwide that also looked at the roots and causes of violence as part of their call for justice. On (or around) 14 February 2015, millions of activists in over 200 countries gathered to **Rise for REVOLUTION**, to change the paradigm, demand accountability, justice and systematic CHANGE. We are rising to show we are determined to create a new kind of consciousness - one where violence will be resisted until it is unthinkable. In 2016, the theme of Revolution continues with a call to focus on marginalised women and to bring national and international focus to their issues: to bring in new artistic energy: to amplify Revolution as a call for system change to end violence against women and girls; to call on people to rise for others, and not just for ourselves.

APPLICATION FOR A LICENSE TO BUY, SELL, OR ASSEMBLE SECOND HAND MOTOR VEI OR PARTS THEREOF 	HICLES by apply for a arts thereof, in accordance with
APPLICATION FOR A LICENSE TO BUY, SELL, OR ASSEMBLE SECOND HAND MOTOR VEI OR PARTS THEREOF 	LY-CLERK'S OFFICE IEWBURYPORT, MA EXCHANGE ⁹ 32 HICLES by apply for a arts thereof, in accordance with
OR ASSEMBLE SECOND HAND MOTOR VEL OR PARTS THEREOF , the undersigned, duly authorized by the concern herein mentioned, hered icense, to Buy, Sell, Exchange or Assemble second hand motor vehicles or pa ovisions of Chapter 140 of the General Laws. What is the name of the concern? <u>Newbury post</u> <u>GNFD</u> <u>inc</u> Business address of concern. No. <u>59</u> <u>storey</u> <u>forey</u> <u>forebury port</u>	HICLES by apply for a arts thereof, in accordance with
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icense, to Buy, Sell, Exchange or Assemble second hand motor vehicles or part ovisions of Chapter 140 of the General Laws. What is the name of the concern? <u>Newbury port</u> <u>GNFD</u> wc Business address of concern. No. <u>59</u> <u>Stoney</u> <u>f</u> <u>Newbury port</u>	arts thereof, in accordance with
	fueSt.
	lue. St.
	City — Town.
2. Is the above concern an individual, co-partnership, an association or a Componation.	a corporation?
3. If an individual, state full name and residential address.	
I. If a co-partnership, state full names and residential addresses o	of the persons composing it
5. If an association or a corporation, state full names and residential add	
resident George DAAboul	
President <u>George DAAboul</u> Secretary <u>Joseph FARES</u> Greasurer <u>Joseph FARES</u>	
6. Are you engaged principally in the business of buying, selling or excha	
is your principal business the sale of new motor vehicles?	
r principal business the buying and selling of second hand motor vehicles?	
	20

APPLICANT WILL NOT FILL THE FOLLOWING BLANKS

	Application after	r investigation	(Approved or Disapproved)
License No	granted	20	Fee \$
	Signed _		
	-		
	-		
	_		

CHAPTER 140 OF THE GENERAL LAWS, TER. ED., WITH AMENDMENTS THERETO (EXTRACT)

SECTION 57. No person, except one whose principal business is the manufacture and sale of new motor vehicles but who incidentally acquires and sells second hand vehicles, or a person whose principal business is financing the purchase of or insuring motor vehicles but who incidentally acquires and sells second hand vehicles, shall engage in the business of buying, selling, exchanging or assembling second hand motor vehicles or parts thereof without securing a license as provided in section fifty-nine. This section shall apply to any person engaged in the business of conducting auctions for the sale of motor vehicles.

SECTION 58. Licenses granted under the following section shall be classified as follows:

Class 1. Any person who is a recognized agent of a motor vehicle manufacturer or a seller of motor vehicles made by such manufacturer whose authority to sell the same is created by a written contract with such manufacturer or with some person authorized in writing by such manufacturer to enter into such contract, and whose prinicpal business is the sale of new motor vehicles, the purchase and sale of second hand motor vehicles being incidental or secondary thereto, may be granted an agent's or a seller's license; provided, that with respect to second hand motor vehicles purchased for the purpose of sale or exchange and not taken in trade for new motor vehicles, such dealer shall be subject to all provisions of this chapter and of rules and regulations made in accordance therewith applicable to holders of licenses of class 2.

Class 2. Any person whose principal business is the buying or selling of second hand motor vehicles may be granted a used car dealer's license.

Class 3. Any person whose principal business is the buying of second hand motor vehicles for the purpose of remodeling, taking apart or rebuilding the same, or the buying or selling of parts of second hand motor vehicles or tires, or the assembling of second hand motor vehicle parts, may be granted a motor vehicle junk license.

SECTION 59. The police commissioner in Boston and the licensing authorities in other cities and towns may grant licenses under this section which will expire on January first following the date of issue unless sooner revoked. The fees for the licenses shall be fixed by the licensing board or officer, but in no case shall be cased \$100. Application for license shall be made in such form as shall be approved by the registrar of motor vehicles, in sections fifty-nine to sixty-six, inclusive, called the registrar. No such license shall be granted unless the licensing board or officer is satisfied from an investigation of the facts stated in the application and any other information which they may require of the applicant, that he is a proper person to engage in the business specified in section fifty-eight in the classifications for which he has applied, that said business is or will be his principal business, and that he has available a place of business suitable for the purpose. The license shall specify all the premises to be occupied by the license for the purpose of carrying on the licensed business. Permits for a change of situation of the license by ordinance or by-law may regulate the situation of the premises of licensees within class 3 as defined in section fifty-eight, and all licenses and permits issued hereunder to persons within said class 3 shall be subject to the provisions of ordinances and by-laws which are hereby authorized to be made. No license or permit shall be license or permit is proposed to be exercised. All licenses granted under this section shall be revoked by the licensing board or officer if appears, after hearing, that the license is not complying with sections fifty-seven to sixty-nine, inclusive, or the rules and regulations made thereunder; and no new license shall be granted to such person thereafter, nor to any person for use or the same premises, without the approval of the registrar. The hearing board or officer refusing board or officer that a licensee is not complying with s



UTICA MUTUAL INSURANCE COMPANY NEW HARTFORD, NEW YORK EXECUTION REPORT FOR BOND

U/W Code	· · · · · · · · · · · · · · · · · · ·
CODING SOURCE 0# Acct Number:	EFFECTIVE DATE 12/19/2015
POLICY NUMBER SU4490005	EXPIRATION DATE 12/19/2016
	TRANS. EFFECTIVE DATE
INSURED	BOND AMOUNT \$25,000.00
GNFD, Inc. dba Newburyport Sunoco	TOTAL PREMIUM \$250.00
ADDRESS	CSP/POLICY TYPE
59 Storey Avenue	TRANS. 2111 POLICY CT 1 UND. 4
Newburyport, MA 01950	SIC # 55211 BILL CODE 1
OBLIGEE (FULL ADDRESS REQUIRED)	LINE 2273
Commonwealth of MA, Registry of Motor Vehicles	STATE OR FOREIGN COUNTRY 20
One Copley Place	TAX TOWN (Required for AL, FL, GA, KY, LA, SC)
Boston, MA 02119	PLAN 01
NATURE OF RISK Dealer Bond	PLAN WITH SURCHARGE (Required for KY)
SERIES X COMPANY CODE 1	COMMISSION 30%
REG. OFF. 04 AGENT NO. 70135	CLASS CODE 927
AGENT	FIDELITY FORM (Col. 48)
MacDonald & Pangione	SURETY TYPE OF CONTRACT (Col. 50)
ADDRESS	GROSS LIMIT 000 TREATY LIMIT
104 Main Street North Andover, MA 01845	ENDORSEMENT
	BOND SIGNED BY: DATE Lauri A. Emmerich (Attorney-in-Fact) 10/14/2015
REMARKS:	

8-b-44a Ed. 11-96

From: Lynn Varney [mailto:LVarney@CityofNewburyport.com]
Sent: Friday, January 15, 2016 10:10 AM
To: bruce@vogelatlarge.com; jdevlinnbpt@gmail.com; Gregory D. Earls (GEarls25@comcast.net)
<GEarls25@comcast.net>
Cc: Brad.Duffin@me.com
Subject: Acoustic and Amplified Entertainment

Councillors Vogel, Earls and Devlin,

The Licensing Commission would like to discuss the ambiguous definitions currently in use for Acoustic and Amplified Entertainment. This issue has come to light because of the cost difference for these licenses (\$300 acoustic; \$2250 amplified).

Brad Duffin, chair of the Licensing Commission, would like to meet with Licensing & Permits to discuss clarifying the Entertainment license and updating the City Ordinance.

Please let me know if Brad and/or members of the Licensing Commission could attend the next License & Permits meeting. Or, the Licensing Commission's regular monthly meeting is the 1st Wednesday of the month, usually at the Police Station Conference Room, if the committee would like to attend one of these meetings.

Thank you.

Best regards,

Lynn Varney City Clerk's Office 60 Pleasant Street Newburyport, MA 01950 <u>Ivarney@cityofnewburyport.com</u> 978-465-4407, x1204 Fax 978-462-7936



CITY OF NEWBURYPORT FINANCE DEPARTMENT 60 Pleasant Street • P.O. Box 550 Newburyport, MA 01950 (978) 465-4404 • (978) 462-3257 (fax) www.cityofnewburyport.com

Donna D. Holaday Mayor ETHAN R. MANNING FINANCE DIRECTOR/CITY AUDITOR

То:	Mayor Donna D. Holaday President and Members of the Newburyport City Council
From:	Ethan R. Manning, Finance Director/City Auditor
Date:	January 19, 2016
Subject:	FY2016 Mid-Year Budget Report

Attached is the FY2016 Mid-Year Budget Report that includes a summary of budget expenditures for the period of July 1, 2015 through December 31, 2015. The report covers expenditures within the General Fund and the Water, Sewer, and Harbormaster Enterprise Funds. Also included is an update on the City's revenue collections.

The City budget is approved by the City Council in budget categories. These categories include: Personnel Services, Purchase of Services, Supplies, Other Charges and Expenses, Capital Outlay and Debt Service. This format is recommended by the Massachusetts Department of Revenue and is in accordance with the best practices recognized by the Government Finance Officers Association (GFOA). Once the annual budget is approved by the City Council, spending, in each budget category, cannot exceed the total appropriation for that category unless additional funding is provided through a budget transfer or supplemental budget appropriation.

FY2016 Mid-Year Expenditures

Mid-year expenditures within the General Fund and Enterprise Funds were made within the budgetary appropriations approved by the City Council and are on target for this point in the fiscal year. Typically, however, expenditure levels are not exactly 50% at mid-year as major expenditures occur during various times of the year depending on the department or cost center.

On the following page is a summary of the mid-year expenditures by fund, which is broken out in greater detail in the reports that follow.

	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
001 GENERAL FUND	59,258,508	29,461,583	29,796,925	49.7%
060 WATER ENTERPRISE FUND	5,350,208	3,226,678	2,123,531	60.3%
061 SEWER ENTERPRISE FUND	6,640,623	3,673,448	2,967,175	55.3%
6520 HARBORMASTER ENTERPRISE FUND	366,794	167,311	199,482	45.6%
TOTAL BUDGETARY FUNDS	71,616,134	36,529,021	35,087,113	51.0%

While most department/cost centers show expenses below or near 50% of appropriations, those that were higher than 60% included:

- <u>Information Technology (62.5%)</u>: Licenses, including the license for the City's MUNIS financial software, are paid in July, resulting in higher expenditures in the first half.
- **Zoning Board (75.0%):** Funding for minute takers is drawn first from the General Fund budget and then from the revolving fund.
- **Parks Department (75.9%):** The majority of the Parks budget is utilized during the summer months, resulting in higher expenditures in July, August and September.
- Excluded Debt Service (83.5%), Ordinary Debt Service (69.3%): Annual debt service payments typically include two interest payments and one principal payment. The principal payment is typically due in July or October, resulting in higher expenditures during the first half of the fiscal year.
- <u>Retirement Board (100.0%)</u>: The City's appropriation to the Newburyport Retirement System is paid on July 1st.
- <u>Water Enterprise Fund (60.3%)</u>: Due to fall water main replacement projects, as well as, debt service payments made during the first half of the fiscal year.

Additional funding may be required in some accounts, such as snow and ice and overtime, due to the unpredictability of those line items. In accordance with state law, the City is allowed to exceed the budgetary appropriation for snow and ice removal as it is a matter of public safety. However, any deficit must be removed prior to year-end through the use of reserves or other available funds. If the deficit is not removed prior to year-end, then the shortage must be made-up in the next fiscal year's tax rate. In past years, Free Cash has been the primary source of funding to cover snow and ice deficits.

FY2016 Mid-Year Revenue

Total revenue for the budgetary funds is currently on target at 50.2% of estimates. The General Fund shows 49% of revenue collected only due to the fact that the motor vehicle excise tax is billed in the second half of the fiscal year and, therefore, largely uncollected at mid-year except for excise tax that is collected on one-off car purchases. All three enterprise funds are currently exceeding 50% of their revenue estimates for FY2016. On the following page is a summary of the mid-year revenue by fund, which is broken out in greater detail in the reports that follow.

001 GENERAL FUND	59,263,657	29,055,428	30,322,376	49.0%
060 WATER ENTERPRISE FUND	5,125,208	2,916,327	2,208,881	56.9%
061 SEWER ENTERPRISE FUND	6,415,623	3,498,068	2,917,555	54.5%
6520 HARBORMASTER ENTERPRISE FUND	366,794	228,193	138,601	62.2%
TOTAL BUDGETARY FUNDS	71,171,282	35,698,016	35,587,414	50.2%

ESTIMATE ACTUAL REMAINING % COLL.

A full copy of this report is available under the Financial Reports Center, located at: <u>http://www.cityofnewburyport.com/finance-department/pages/financial-reports-center</u>

Please feel free to contact me if you have any questions.

City of Newburyport FY2016 Mid-Year Expenditure Summary

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
001 GENERAL FUND	-				-	-
111 CITY COUNCIL	69,762	0	69,762	35,376	34,385	50.7%
121 MAYOR'S DEPARTMENT	279,284	0	279,284	146,350	132,934	52.4%
129 GENERAL ADMINISTRATION	444,147	-22,190	421,956	203,823	218,134	48.3%
135 AUDITOR'S DEPARTMENT	306,937	0	306,937	140,555	166,381	45.8%
141 ASSESSORS DEPARTMENT	272,088	1,586	273,674	128,831	144,843	47.1%
145 TREASURER'S DEPARTMENT	432,255	1,523	433,778	250,356	183,422	57.7%
151 INFO TECHNOLOGY DEPT	279,460	11,653	291,113	181,885	109,228	62.5%
152 HUMAN RESOURCES	270,724	10,000	280,724	151,955	128,769	54.1%
161 CITY CLERK'S DEPARTMENT	231,937	0	231,937	118,213	113,724	51.0%
163 BOARD OF REGISTRARS	40,081	0	40,081	23,555	16,526	58.8%
165 LICENSE COMMISSION	6,840	0	6,840	3,356	3,484	49.1%
171 CONSERVATION COMMISSION	1,800	0	1,800	600	1,200	33.3%
175 PLANNING BOARD	1,800	0	1,800	900	900	50.0%
176 ZONING BOARD	1,800	0	1,800	1,350	450	75.0%
182 PLANNING & DEVELOPMENT	302,166	922	303,088	155,770	147,319	51.4%
191 LEGAL DEPARTMENT	70,000	0	70,000	33,597	36,403	48.0%
210 POLICE DEPARTMENT	3,450,068	27,427	3,477,495	1,890,213	1,587,281	54.4%
220 FIRE DEPARTMENT	3,468,191	0	3,468,191	1,936,061	1,532,130	55.8%
241 BUILDING DEPARTMENT	168,575	2,052	170,626	92,016	78,611	53.9%
291 EMERGENCY MANAGEMENT	27,250	0	27,250	14,158	13,092	52.0%
292 ANIMAL CONTROL	60,383	0	60,383	26,872	33,511	44.5%
293 PARKING CLERK DEPARTMENT	46,306	0	46,306	25,211	21,095	54.4%
300 SCHOOL DEPARTMENT	26,412,981	0	26,412,981	10,061,507	16,351,474	38.1%
398 ESSEX NORTH SHORE TECH SCHOOL	50,000	0	50,000	19,829	30,171	39.7%
399 WHITTIER VO TECH SCHOOL	330,403	0	330,403	165,202	165,201	50.0%
421 PUBLIC SERVICES DEPARTMENT	2,421,632	1,907	2,423,539	1,121,782	1,301,757	46.3%
423 SNOW & ICE	190,000	0	190,000	48,466	141,534	25.5%
510 HEALTH DEPARTMENT	180,050	0	180,050	98,021	82,029	54.4%
519 SUSTAINABILITY	1,190,625	30,000	1,220,625	505,625	715,000	41.4%
541 COUNCIL ON AGING	298,383	1,228	299,612	145,341	154,271	48.5%
542 YOUTH SERVICES	281,076	0	281,076	136,317	144,759	48.5%
543 VETERANS' DEPARTMENT	294,940	1,320	296,260	146,900	149,360	49.6%
610 LIBRARY DEPARTMENT	1,286,383	0	1,286,383	662,757	623,626	51.5%
630 PARKS COMMISSION	167,866	0	167,866	127,439	40,427	75.9%
691 HISTORICAL COMMISSION	1,800	0	1,800	1,050	750	58.3%
710 DEBT EXCLUSION	3,015,218	0	3,015,218	2,519,061	496,157	83.5%
720 ORDINARY DEBT SERVICE	841,860	0	841,860	583,161	258,699	69.3%
911 RETIREMENT BOARD	3,560,812	0	3,560,812	3,560,273	539	100.0%
914 INSURANCE GROUP	8,333,824	0	8,333,824	3,904,593	4,429,231	46.9%
921 COMMISSION ON DISABILITY	4,540	0	4,540	1,422	3,118	31.3%
942 STABILIZATION OUTLAY	5,000	0	5,000	0	5,000	0.0%
990 INTERFUND TRANSFERS	0	91,835	91,835	91,835	0	100.0%
001 GENERAL FUND Total	59,099,246	159,262	59,258,508	29,461,583	29,796,925	49.7%
060 WATER ENTERPRISE FUND						
450 WATER DEPARTMENT	5,125,208	225,000	5,350,208	3,226,678	2,123,531	60.3%
060 WATER ENTERPRISE FUND Total	5,125,208	225,000	5,350,208	3,226,678	2,123,531	60.3%
061 SEWER ENTERPRISE FUND	and the second second			10.000		
440 SEWER DEPARTMENT	6,415,623	225,000	6,640,623	3,673,448	2,967,175	55.3%
061 SEWER ENTERPRISE FUND Total	6,415,623	225,000	6,640,623	3,673,448	2,967,175	55.3%
6520 HARBORMASTER ENTERPRISE FUND			-			
295 HARBORMASTER DEPARTMENT	366,794	0	366,794	167,311	199,482	45.6%
6520 HARBORMASTER ENTERPRISE FUND Total	366,794	<u>0</u>	366,794	167,311	199,482	45.6%
TOTAL BUDGETARY FUNDS	<u>\$71,006,871</u>	<u>\$609,262</u>	<u>\$71,616,134</u>	\$36,529,021	\$35,087,113	<u>51.0%</u>



City of Newburyport FY2016 Mid-Year Expenditures by Budget Category

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
001 GENERAL FUND						
111 CITY COUNCIL						
001 PERSONNEL SERVICES	60,762	0	60,762	30,564	30,198	50.3%
002 PURCHASE OF SERVICES	9,000	0	9,000	4,812	4,188	53.5%
111 CITY COUNCIL Total	69,762	0	69,762	35,376	34,385	50.7%
121 MAYOR'S DEPARTMENT						
001 PERSONNEL SERVICES	225,284	0	225,284	121,138	104,146	53.8%
002 PURCHASE OF SERVICES	39,000	0	39,000	21,000	18,000	53.8%
007 OTHER CHARGES & EXPENSES	15,000	0	15,000	4,212	10,788	28.1%
121 MAYOR'S DEPARTMENT Total	279,284	0	279,284	146,350	132,934	52.4%
129 GENERAL ADMINISTRATION						
001 PERSONNEL SERVICES	13,500	0	13,500	3,090	10,410	22.9%
002 PURCHASE OF SERVICES	146,700	0	146,700	50,408	96,292	34.4%
004 SUPPLIES	6,000	0	6,000	3,412	2,588	56.9%
007 OTHER CHARGES & EXPENSES	277,947	-22,190	255,756	146,912	108,844	57.4%
129 GENERAL ADMINISTRATION Total	444,147	-22,190	421,956	203,823	218,134	48.3%
135 AUDITOR'S DEPARTMENT						
001 PERSONNEL SERVICES	252,897	0	252,897	137,739	115,158	54.5%
002 PURCHASE OF SERVICES	52,000	0	52,000	1,625	50,375	3.1%
004 SUPPLIES	1,750	0	1,750	926	824	52.9%
007 OTHER CHARGES & EXPENSES	290	0	290	265	25	91.4%
135 AUDITOR'S DEPARTMENT Total	306,937	0	306,937	140,555	166,381	45.8%
141 ASSESSORS DEPARTMENT	-					
001 PERSONNEL SERVICES	202,388	1,586	203,974	110,782	93,192	54.3%
002 PURCHASE OF SERVICES	65,500	0	65,500	16,360	49,140	25.0%
004 SUPPLIES	4,200	0	4,200	1,688	2,512	40.2%
141 ASSESSORS DEPARTMENT Total	272,088	1,586	273,674	128,831	144,843	47.1%
145 TREASURER'S DEPARTMENT	1.5					
001 PERSONNEL SERVICES	230,555	1,523	232,078	124,650	107,428	53.7%
002 PURCHASE OF SERVICES	39,500	0	39,500	37,102	2,398	93.9%
004 SUPPLIES	4,350	0	4,350	1,595	2,755	36.7%
007 OTHER CHARGES & EXPENSES	157,850	0	157,850	87,009	70,841	55.1%
145 TREASURER'S DEPARTMENT Total	432,255	1,523	433,778	250,356	183,422	57.7%
151 INFO TECHNOLOGY DEPT	A second s					
001 PERSONNEL SERVICES	77,794	11,653	89,447	41,592	47,855	46.5%
002 PURCHASE OF SERVICES	199,866	0	199,866	140,051	59,815	70.1%
004 SUPPLIES	1,800	0	1,800	242	1,558	13.4%
151 INFO TECHNOLOGY DEPT Total	279,460	11,653	291,113	181,885	109,228	62.5%

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
152 HUMAN RESOURCES						
001 PERSONNEL SERVICES	130,610	0	130,610	70,329	60,280	53.8%
002 PURCHASE OF SERVICES	134,514	10,000	144,514	80,551	63,963	55.7%
004 SUPPLIES	5,000	0	5,000	575	4,425	11.5%
007 OTHER CHARGES & EXPENSES	600	0	600	500	100	83.3%
152 HUMAN RESOURCES Total	270,724	10,000	280,724	151,955	128,769	54.1%
161 CITY CLERK'S DEPARTMENT	-					
001 PERSONNEL SERVICES	219,837	0	219,837	112,726	107,111	51.3%
002 PURCHASE OF SERVICES	12,100	0	12,100	5,487	- 6,613	45.3%
161 CITY CLERK'S DEPARTMENT Total	231,937	0	231,937	118,213	113,724	51.0%
163 BOARD OF REGISTRARS			12.1		_	
001 PERSONNEL SERVICES	4,081	0	4,081	2,150	1,931	52.7%
007 OTHER CHARGES & EXPENSES	36,000	0	36,000	21,405	14,595	59.5%
163 BOARD OF REGISTRARS Total	40,081	0	40,081	23,555	16,526	58.8%
165 LICENSE COMMISSION						
001 PERSONNEL SERVICES	5,340	0	5,340	2,670	2,670	50.0%
007 OTHER CHARGES & EXPENSES	1,500	0	1,500	686	814	45.7%
165 LICENSE COMMISSION Total	6,840	0	6,840	3,356	3,484	49.1%
171 CONSERVATION COMMISSION						
001 PERSONNEL SERVICES	1,800	0	1,800	600	1,200	33.3%
171 CONSERVATION COMMISSION Total	1,800	0	1,800	600	1,200	33.3%
175 PLANNING BOARD						
001 PERSONNEL SERVICES	1,800	0	1,800	900	900	50.0%
175 PLANNING BOARD Total	1,800	0	1,800	900	900	50.0%
176 ZONING BOARD						
001 PERSONNEL SERVICES	1,800	0	1,800	1,350	450	75.0%
176 ZONING BOARD Total	1,800	0	1,800	1,350	450	75.0%
182 PLANNING & DEVELOPMENT						
001 PERSONNEL SERVICES	286,116	922	287,038	152,774	134,265	53.2%
002 PURCHASE OF SERVICES	10,000	0	10,000	400	9,600	4.0%
004 SUPPLIES	6,050	0	6,050	2,596	3,454	42.9%
182 PLANNING & DEVELOPMENT Total	302,166	922	303,088	155,770	147,319	51.4%
191 LEGAL DEPARTMENT						
002 PURCHASE OF SERVICES	70,000	0	70,000	33,597	36,403	48.0%
191 LEGAL DEPARTMENT Total	70,000	0	70,000	33,597	36,403	48.0%
210 POLICE DEPARTMENT						
001 PERSONNEL SERVICES	3,098,336	0	3,098,336	1,723,043	1,375,293	55.6%
002 PURCHASE OF SERVICES	175,359	0	175,359	83,313	92,046	47.5%
004 SUPPLIES	111,100	0	111,100	31,272	79,828	28.1%
007 OTHER CHARGES & EXPENSES	14,273	0	14,273	10,638	3,635	74.5%
008 CAPITAL OUTLAY	51,000	27,427	78,427	41,947	36,480	53.5%
210 POLICE DEPARTMENT Total	3,450,068	27,427	3,477,495	1,890,213	1,587,281	54.4%

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
220 FIRE DEPARTMENT						
001 PERSONNEL SERVICES	3,186,591	0	3,186,591	1,780,906	1,405,685	55.9%
002 PURCHASE OF SERVICES	198,250	0	198,250	129,534	68,716	65.3%
004 SUPPLIES	77,900	0	77,900	22,349	55,551	28.7%
007 OTHER CHARGES & EXPENSES	5,450	0	5,450	3,272	2,178	60.0%
220 FIRE DEPARTMENT Total	3,468,191	0	3,468,191	1,936,061	1,532,130	55.8%
241 BUILDING DEPARTMENT	· · · · · ·					
001 PERSONNEL SERVICES	167,500	2,052	169,551	91,572	77,979	54.0%
002 PURCHASE OF SERVICES	1,075	0	1,075	443	632	41.2%
241 BUILDING DEPARTMENT Total	168,575	2,052	170,626	92,016	78,611	53.9%
291 EMERGENCY MANAGEMENT						
001 PERSONNEL SERVICES	13,000	0	13,000	7,231	5,769	55.6%
002 PURCHASE OF SERVICES	10,000	0	10,000	6,771	3,229	67.7%
004 SUPPLIES	2,250	0	2,250	157	2,093	7.0%
007 OTHER CHARGES & EXPENSES	2,000	0	2,000	0	2,000	0.0%
291 EMERGENCY MANAGEMENT Total	27,250	0	27,250	14,158	13,092	52.0%
292 ANIMAL CONTROL						
001 PERSONNEL SERVICES	47,953	0	47,953	25,468	22,485	53.1%
002 PURCHASE OF SERVICES	9,840	0	9,840	764	9,076	7.8%
004 SUPPLIES	2,290	0	2,290	585	1,705	25.5%
007 OTHER CHARGES & EXPENSES	300	0	300	56	244	18.6%
292 ANIMAL CONTROL Total	60,383	0	60,383	26,872	33,511	44.5%
293 PARKING CLERK DEPARTMENT	()					
001 PERSONNEL SERVICES	46,306	0	46,306	25,211	21,095	54.4%
293 PARKING CLERK DEPARTMENT Total	46,306	0	46,306	25,211	21,095	54.4%
300 SCHOOL DEPARTMENT						
002 PURCHASE OF SERVICES	26,412,981	0	26,412,981	10,061,507	16,351,474	38.1%
300 SCHOOL DEPARTMENT Total	26,412,981	0	26,412,981	10,061,507	16,351,474	38.1%
398 ESSEX NORTH SHORE TECH SCHOOL						
002 PURCHASE OF SERVICES	50,000	0	50,000	19,829	30,171	39.7%
398 ESSEX NORTH SHORE TECH SCHOOL Total	50,000	0	50,000	19,829	30,171	39.7%
399 WHITTIER VO TECH SCHOOL						
002 PURCHASE OF SERVICES	330,403	0	330,403	165,202	165,201	50.0%
399 WHITTIER VO TECH SCHOOL Total	330,403	0	330,403	165,202	165,201	50.0%
421 PUBLIC SERVICES DEPARTMENT						
001 PERSONNEL SERVICES	1,513,974	1,907	1,515,881	712,206	803,675	47.0%
002 PURCHASE OF SERVICES	426,167	0	426,167	206,762	219,405	48.5%
004 SUPPLIES	231,875	0	231,875	102,712	129,163	44.3%
008 CAPITAL OUTLAY	249,616	0	249,616	100,102	149,514	40.1%
421 PUBLIC SERVICES DEPARTMENT Total	2,421,632	1,907	2,423,539	1,121,782	1,301,757	46.3%
423 SNOW & ICE						
001 PERSONNEL SERVICES	95,000	0	95,000	0	95,000	0.0%
002 PURCHASE OF SERVICES	95,000	0	95,000	48,466	46,534	51.0%
423 SNOW & ICE Total	190,000	0	190,000	48,466	141,534	25.5%

FY2016 Mid-Year Budget Report (July 1, 2015 - December 31, 2015)

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
510 HEALTH DEPARTMENT						
001 PERSONNEL SERVICES	168,805	0	168,805	89,811	78,994	53.2%
002 PURCHASE OF SERVICES	4,245	0	4,245	3,014	1,231	71.0%
004 SUPPLIES	5,000	0	5,000	4,685	315	93.7%
007 OTHER CHARGES & EXPENSES	2,000	0	2,000	511	1,489	25.6%
510 HEALTH DEPARTMENT Total	180,050	0	180,050	98,021	82,029	54.4%
519 SUSTAINABILITY						
001 PERSONNEL SERVICES	73,226	0	73,226	51,982	21,244	71.0%
002 PURCHASE OF SERVICES	1,116,499	30,000	1,146,499	453,478	693,021	39.6%
004 SUPPLIES	900	0	900	165	735	18.3%
519 SUSTAINABILITY Total	1,190,625	30,000	1,220,625	505,625	715,000	41.4%
541 COUNCIL ON AGING						
001 PERSONNEL SERVICES	238,783	1,228	240,012	128,499	111,513	53.5%
002 PURCHASE OF SERVICES	44,100	0	44,100	11,940	32,160	27.1%
004 SUPPLIES	15,500	0	15,500	4,903	10,597	31.6%
541 COUNCIL ON AGING Total	298,383	1,228	299,612	145,341	154,271	48.5%
542 YOUTH SERVICES						
001 PERSONNEL SERVICES	166,293	0	166,293	69,581	96,712	41.8%
002 PURCHASE OF SERVICES	22,550	0	22,550	22,550	0	100.0%
007 OTHER CHARGES & EXPENSES	92,233	0	92,233	44,186	48,047	47.9%
542 YOUTH SERVICES Total	281,076	0	281,076	136,317	144,759	48.5%
543 VETERANS' DEPARTMENT						
001 PERSONNEL SERVICES	111,900	1,320	113,220	59,189	54,031	52.3%
002 PURCHASE OF SERVICES	6,620	0	6,620	902	5,718	13.6%
007 OTHER CHARGES & EXPENSES	176,420	0	176,420	86,809	89,611	49.2%
543 VETERANS' DEPARTMENT Total	294,940	1,320	296,260	146,900	149,360	49.6%
610 LIBRARY DEPARTMENT						
001 PERSONNEL SERVICES	974,813	0	974,813	502,963	471,849	51.6%
002 PURCHASE OF SERVICES	311,570	0	311,570	159,794	151,776	51.3%
610 LIBRARY DEPARTMENT Total	1,286,383	0	1,286,383	662,757	623,626	51.5%
630 PARKS COMMISSION						
001 PERSONNEL SERVICES	64,000	0	64,000	34,462	29,538	53.8%
002 PURCHASE OF SERVICES	98,866	0	98,866	88,111	10,755	89.1%
004 SUPPLIES	5,000	0	5,000	4,867	133	97.3%
630 PARKS COMMISSION Total	167,866	0	167,866	127,439	40,427	75.9%
691 HISTORICAL COMMISSION						
001 PERSONNEL SERVICES	1,800	0	1,800	1,050	750	58.3%
691 HISTORICAL COMMISSION Total	1,800	0	1,800	1,050	750	58.3%
710 DEBT EXCLUSION	(<u> </u>			S. State		1313
009 DEBT SERVICE	3,015,218	0	3,015,218	2,519,061	496,157	83.5%
710 DEBT EXCLUSION Total	3,015,218	0	3,015,218	2,519,061	496,157	83.5%

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
720 ORDINARY DEBT SERVICE					000.000	<u> </u>
009 DEBT SERVICE	841,860	0	841,860	583,161	258,699	69.3%
720 ORDINARY DEBT SERVICE Total	841,860	0	841,860	583,161	258,699	69.3%
911 RETIREMENT BOARD						
001 PERSONNEL SERVICES	3,560,812	0	3,560,812	3,560,273	539	100.0%
911 RETIREMENT BOARD Total	3,560,812	0	3,560,812	3,560,273	539	100.0%
914 INSURANCE GROUP						
001 PERSONNEL SERVICES	8,333,824	0	8,333,824	3,904,593	4,429,231	46.9%
914 INSURANCE GROUP Total	8,333,824	0	8,333,824	3,904,593	4,429,231	46.9%
921 COMMISSION ON DISABILITY						
001 PERSONNEL SERVICES	2,640	0	2,640	1,422	1,218	53.8%
004 SUPPLIES	1,900	0	1,900	0	1,900	0.0%
921 COMMISSION ON DISABILITY Total	4,540	0	4,540	1,422	3,118	31.3%
942 STABILIZATION OUTLAY						_
007 OTHER CHARGES & EXPENSES	5,000	0	5,000	0	5,000	0.0%
942 STABILIZATION OUTLAY Total	5,000	0	5,000	0	5,000	0.0%
990 INTERFUND TRANSFERS						
010 OTHER FINANCING USES	0	91,835	91,835	91,835	0	100.0%
990 INTERFUND TRANSFERS Total	0	91,835	91,835	91,835	0	100.0%
001 GENERAL FUND Total	59,099,246	<u>159,262</u>	<u>59,258,508</u>	<u>29,461,583</u>	<u>29,796,925</u>	<u>49.7%</u>
060 WATER ENTERPRISE FUND						
450 WATER DEPARTMENT						
001 PERSONNEL SERVICES	1,958,064		1,958,064	1,107,262	850,802	56.5%
002 PURCHASE OF SERVICES	844,622	0	844,622	272,388	572,234	32.2%
004 SUPPLIES	227,785	0	227,785	44,434	183,350	19.5%
007 OTHER CHARGES & EXPENSES	85,104	0	85,104	68,089	17,015	80.0%
008 CAPITAL OUTLAY	165,000	0	165,000	180	164,820	0.1%
009 DEBT SERVICE	1,844,633	225,000	2,069,633	1,734,324	335,309	83.8%
450 WATER DEPARTMENT Total	5,125,208	225,000	5,350,208	3,226,678	2,123,531	60.3%
060 WATER ENTERPRISE FUND Total	<u>5,125,208</u>	225,000	5,350,208	3,226,678	<u>2,123,531</u>	<u>60.3%</u>
061 SEWER ENTERPRISE FUND		0				
440 SEWER DEPARTMENT						
001 PERSONNEL SERVICES	2,099,150	0	2,099,150	1,168,450	930,700	55.7%
002 PURCHASE OF SERVICES	1,372,374	0	1,372,374	506,795	865,579	36.9%
004 SUPPLIES	355,540	0	355,540	52,422	303,117	14.7%
007 OTHER CHARGES & EXPENSES	51,123	0	51,123	50,583	540	98.9%
008 CAPITAL OUTLAY	281,000	0	281,000	63,238	217,762	22.5%
009 DEBT SERVICE	2,256,437	225,000	2,481,437	1,831,960	649,476	73.8%
440 SEWER DEPARTMENT Total	6,415,623	225,000	6,640,623	3,673,448	2,967,175	55.3%
061 SEWER ENTERPRISE FUND Total	6,415,623	225,000	<u>6,640,623</u>	<u>3,673,448</u>	<u>2,967,175</u>	<u>55.3%</u>

	ORIGINAL APPROP.	TRANSFERS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	REMAINING BUDGET	% OF BUDGET
6520 HARBORMASTER ENTERPRISE FUND						
295 HARBORMASTER DEPARTMENT						
001 PERSONNEL SERVICES	244,119	0	244,119	146,247	97,872	59.9%
002 PURCHASE OF SERVICES	42,400	0	42,400	7,639	34,761	18.0%
004 SUPPLIES	18,200	0	18,200	7,958	10,242	43.7%
007 OTHER CHARGES & EXPENSES	6,075	0	6,075	3,295	2,780	54.2%
008 CAPITAL OUTLAY	30,000	0	30,000	2,173	27,827	7.2%
009 DEBT SERVICE	26,000	0	26,000	0	26,000	0.0%
295 HARBORMASTER DEPARTMENT Total	366,794	0	366,794	167,311	199,482	45.6%
6520 HARBORMASTER ENTERPRISE FUND Total	<u>366,794</u>	<u>o</u>	<u>366,794</u>	<u>167,311</u>	<u>199,482</u>	<u>45.6%</u>
TOTAL BUDGETARY FUNDS	<u>\$71,006,871</u>	<u>\$609,262</u>	<u>\$71,616,134</u>	<u>\$36,529,021</u>	<u>\$35,087,113</u>	<u>51.0%</u>



City of Newburyport

FY2016 Mid-Year Revenue Summary

		FY 2015 Mid-Year Revenue			1	FY 2016 Mid-Y	ear Revenue		FY15 vs. FY16 +/-		
CATEGORY		ESTIMATE	6MO ACTUAL	REMAINING	% COLL	ESTIMATE	6MO ACTUAL	REMAINING	% COLL	\$	%
Tax Revenue											
Real Estate Tax		47,068,513	22,917,807	24,150,706	48.7%	49,765,436	24,244,188	25,521,248	48.7%	1,326,382	5.8%
Personal Property Tax	E F	622,114	334,244	287,870	53.7%	649,661	305,121	344,539	47.0%	(29,123)	-8.7%
Total Tax Revenue	-	47,690,627	23,252,051	24,438,576	48.8%	50,415,097	24,549,310	25,865,787	48.7%	1,297,259	5.6%
Local Receipts					_						
Motor Vehicle Excise	(1)	2,250,000	346,247	1,903,753	15.4%	2,340,000	370,466	1,969,534	15.8%	24,220	7.0%
Room Occupancy Excise		95,000	74,815	60,694	78.8%	91,000	84,635	49,884	93.0%	9,820	13.1%
Meals Excise	Ī	450,000	329,745	373,814	73.3%	485,000	338,309	312,320	69.8%	8,563	2.6%
Other Excise	(2)	95,000	0	0	0.0%	95,000	0	0	0.0%	0	0.0%
Pen & Int on Tax & Exc	Ī	335,000	176,561	158,440	52.7%	335,000	160,749	174,251	48.0%	(15,812)	-9.0%
Payments in Lieu of Taxes	(3)	60,000	10,597	49,403	17.7%	60,000	0	60,000	0.0%	(10,597)	-100.0%
Fees	(4)	300,000	222,272	77,728	74.1%	385,000	297,698	87,302	77.3%	75,426	33.9%
Other Dept. Revenue	(5)	55,000	29,353	25,647	53.4%	55,000	30,258	24,742	55.0%	905	3.1%
Licenses and Permits	Γ	650,000	433,135	216,865	66.6%	650,000	547,423	102,577	84.2%	114,289	26.4%
Fines & Forfeits	Ī	15,000	1,720	13,280	11.5%	10,000	6,146	3,854	61.5%	4,426	257.4%
Investment Income	Ī	45,000	20,739	24,261	46.1%	45,000	20,627	24,373	45.8%	(111)	-0.5%
Medicaid Reimbursement	Ī	85,000	15,560	69,440	18.3%	85,000	17,883	67,117	21.0%	2,323	14.9%
Miscellaneous Recurring	(6)	40,000	32,016	7,984	80.0%	128,000	77,127	50,873	60.3%	45,111	140.9%
Miscellaneous Non-Recurring	1	0	49,693	(49,693)	100.0%	0	3,503	(3,503)	100.0%	(46,190)	-93.0%
Total Local Receipts	-	4,475,000	1,742,452	2,931,616	38.9%	4,764,000	1,954,825	2,923,323	41.0%	212,373	12.2%
Local Receipts Excluding MV Exc	ise	2,225,000	1,396,205	1,027,863	62.8%	2,424,000	1,584,358	953,790	65.4%	188,153	13.5%
Net State Aid		3,810,821	2,387,433	<u>1,423,388</u>	62.6%	4,084,560	2,551,294	<u>1,533,266</u>	<u>62.5%</u>	<u>163,861</u>	6.9%
Total General Fund Revenue		55,976,448	27,381,936	28,793,580	48.9%	59,263,657	29,055,428	30,322,376	49.0%	1,673,493	6.1%
Enterprise Funds											
Water Fund Revenue		4,467,817	2,454,137	2,013,679	54.9%	5,125,208	2,916,327	2,208,881	56.9%	462,190	18.8%
Sewer Fund Revenue		5,932,877	3,019,147	2,913,730	50.9%	6,415,623	3,498,068	2,917,555	54.5%	478,921	15.9%
Harbormaster Fund Revenue		357,684	151,039	206,645	42.2%	366,794	228,193	138,601	62.2%	77,153	51.1%
Total Budgetary Funds		66,734,825	33,006,259	33,927,634	49.5%	71,171,282	35,698,016	35,587,414	50.2%	2,691,757	8.2%

(1) Motor vehicle excise tax bills mailed out by end of Feburary.

(2) Urban redevelopment excise tax (MGL Ch. 121A); distributed by state at year-end.

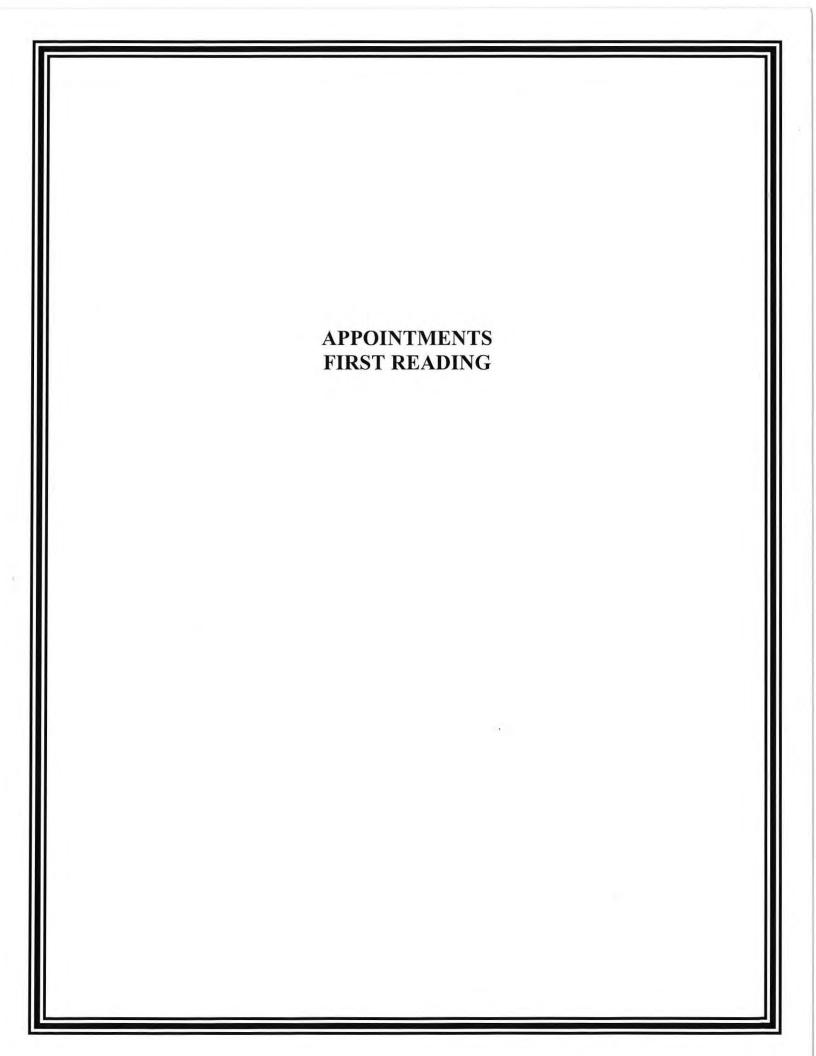
(3) Payments in lieu of taxes paid in March. FY15 included roll back taxes of \$10,597.

(4) Municipal liens, off duty fees, registry fees, tax title, fire alarm box fees.

(5) Copies/recordings, zoning/ordinances, business certificates.

(6) Police incident/accident, cell tower lease payments, Animal Control (\$20K), Veterans' Services (\$83K), FWS refuge revenue sharing.

FY2016 Mid-Year Budget Report (July 1, 2015 - December 31, 2015)



APPT003_01_25_16



CITY OF NEWBURYPORT Office of the Mayor Donna D. Holaday, Mayor

60 Pleasant Street - P.O. Box 550 Newburyport, MA 01950 978-465-4413 phone 978-465-4402 fax RECEIVED CITY CLERK'S OFFICE NEWBURYPORT, MA

2016 JAN 19 P 1: 15

To: President and Members of the City Council

From: Donna D. Holaday, Mayor

Date: January 19, 2016

Subject: Re-Appointment

I hereby re-appoint, subject to your approval, the following named individual as a member of the Harbor Commission. This term will expire on January 1, 2019.

Justin Dutcher 7 Morin Road Newburyport, MA 01950

APPT004_01_25_16

2016 JAN 19 P 1: 15



CITY OF NEWBURYPORT Office of the Mayor Donna D. Holaday, Mayor NEWBURYPORT, MA

60 Pleasant Street - P.O. Box 550 Newburyport, MA 01950 978-465-4413 phone 978-465-4402 fax

To: President and Members of the City Council

From: Donna D. Holaday, Mayor

Subject: Reappointment

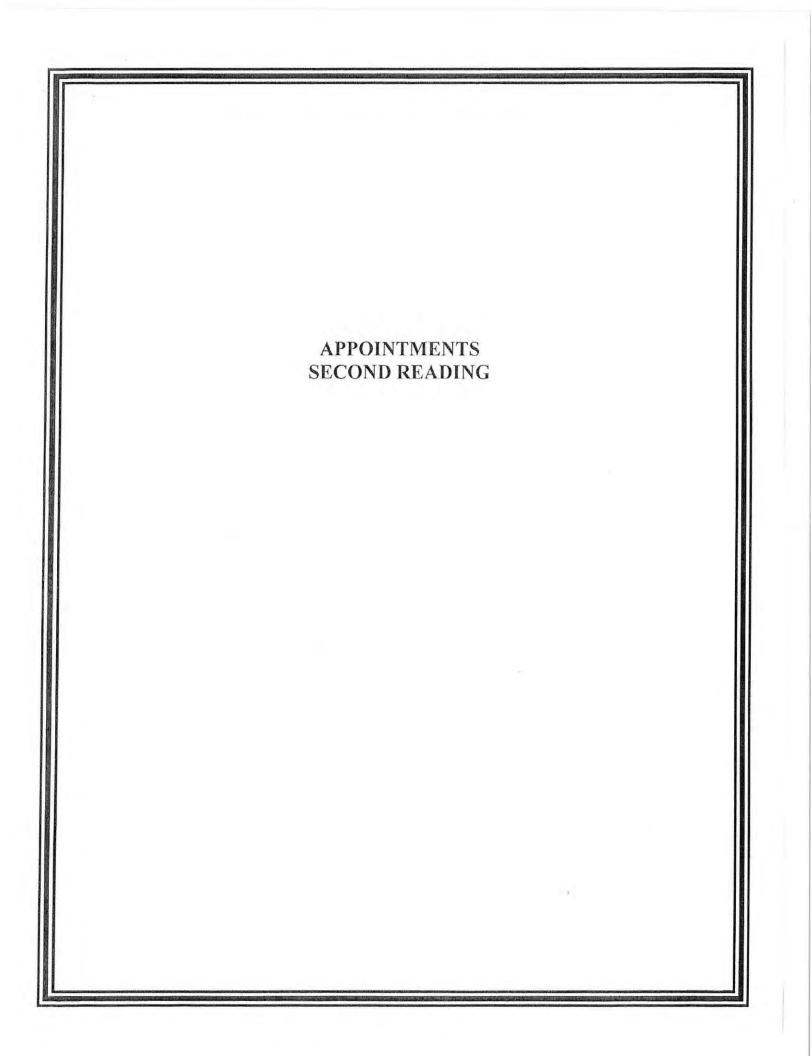
Date: January 19, 2016

I hereby reappoint, subject to your confirmation, the following named individual as a member of the Zoning Board of Appeals. This term will expire on February 1, 2017.

Edward L. Ramsdell 32 Kent Street Newburyport, MA 01950

END OF CONSENT AGENDA

BEGINNING OF REGULAR AGENDA



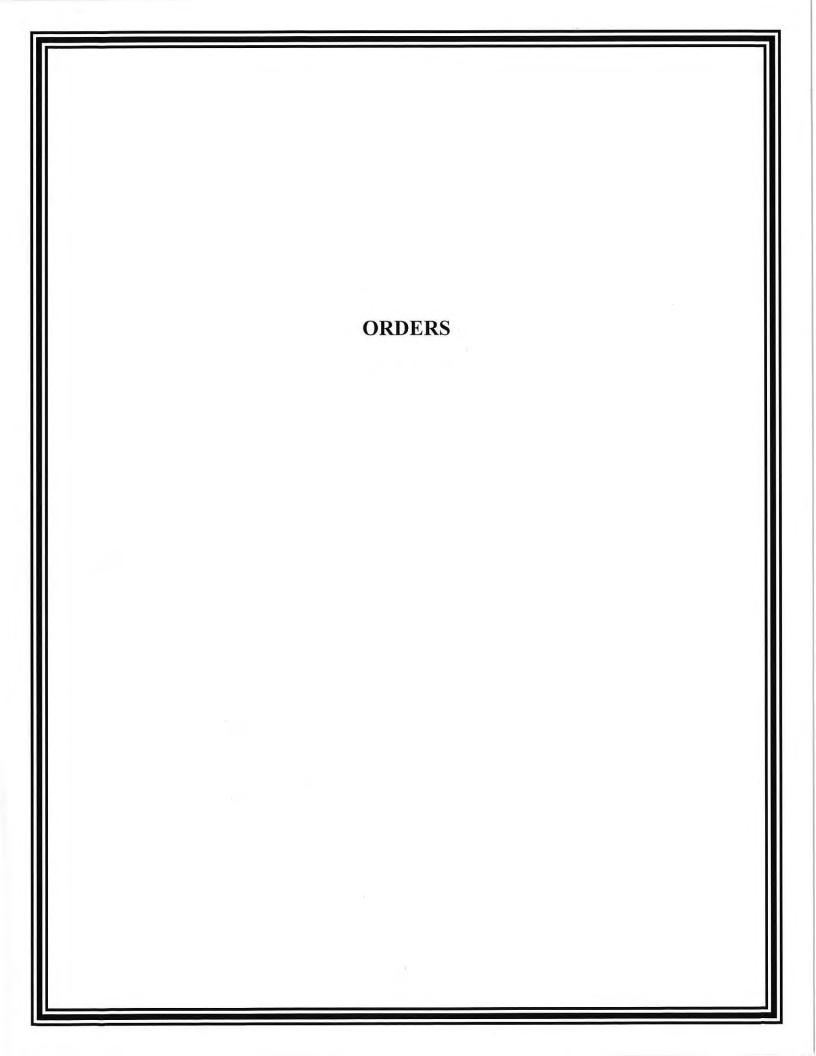
MAYOR'S APPOINTMENTS JANUARY 25, 2016 SECOND READING

APPT001_01_11_16 Brendan Coffey, PE APPT002_01_11_16 Nora D. Duggan

7 Park St.Water/Sewer Commission70 Mudnock Rd.Special Police Officer

May 1, 2017 June 1, 2017

Motion to approve the consent agenda by Councillor Cameron, seconded by Councillor Connell. So voted.





IN CITY COUNCIL

ORDERED:

January 25, 2016

THAT, The CITY COUNCIL of the City of Newburyport accepts with gratitude a gift from the Merrimac Street Ale House LLC in the amount of \$25,000.00 for the purpose of repairing the Brown's Wharf Culvert and appropriates said funds to the Brown's Wharf Culvert Project in accordance with M.G.L. Chapter 44, Section 53A.

Councillor Charles F. Tontar Chair, Budget & Finance Committee



IN CITY COUNCIL

ORDERED:

January 25, 2016

THAT the City Council of the City of Newburyport hereby orders, pursuant to Code Section 13-166, that no person shall park any vehicle on the following streets or portions thereof as follows:

Street: North Atkinson Street

Restriction: No parking from 7:00 am to 9:00 am and 2:00 pm to 4:00 pm on school days only.

RestrictedWesterly side from High Street running in a southerly direction for a distance of 925Area:feet. Easterly side from High Street running in a southerly direction for a distance of 86
feet.

Councillor Larry G. Giunta, Jr. Councillor Charles F. Tontar



IN CITY COUNCIL

ORDERED:

January 25, 2016

THAT the City Council of the City of Newburyport hereby amends the following fees for recycling/solid waste:

Television Disposal:

CRT 20"-31" from \$10.00 to \$15.00

CRT 32"-35" from \$10.00 to \$20.00

CRT 36" or larger from \$20.00 to \$25.00

Projection TVs less than 200 lbs from \$50.00 to \$30.00

And \$0.22/lb if over 200lbs

Councilor Bruce L. Vogel

Councilor Barry N. Connell

ORDR005_01_25_16



CITY OF NEWBURYPORT

CITY COUNCIL

60 Pleasant Street -- P.O. box 550 Newburyport, Massachusetts 01950 978 465 4407

IN CITY COUNCIL:

ORDERED:

Date: January 15, 2016

THAT the City Council of the City of Newburyport hereby orders, pursuant to Code Section 13-166, that no person shall park any vehicle on the following streets or portions thereof as follows:

Street: Merrimac Street

Restriction: On the Southerly side for a distance of 42 feet running in a westerly direction from Kent Street.

Furthermore, the City Clerk and the Department of Public Services shall add this restriction to the public list available in the Clerk's office. This list shall be updated and posted on the City of Newburyport website.

Councillor Robert J. Cronin Public Safety Committee, Chair

ORDR006_01_25_16



CITY OF NEWBURYPORT

CITY COUNCIL

60 Pleasant Street -- P.O. Box 550 Newburyport, Massachusetts 01950 978 465 4407

IN CITY COUNCIL: ORDERED:

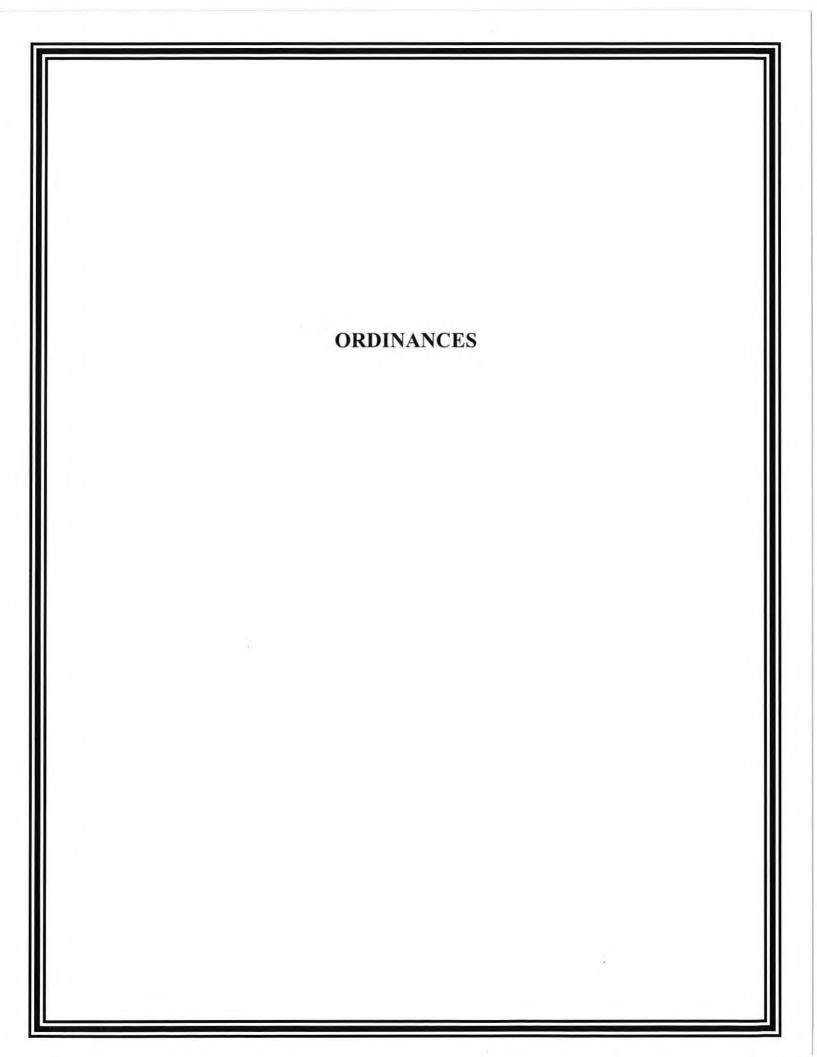
Date: January 15, 2016

THAT the CITY COUNCIL of the CITY OF NEWBURYPORT amends the established list of sidewalks as identified by the Department of Public Services as active and marked throughout the City of Newburyport to include:

Four crosswalks at the Intersection of Fair, Fruit and Prospect Streets

Furthermore, the City Clerk and Department of Public Services shall maintain this list and make available to the public in the Clerk's office and on the City of Newburyport website.

Councillor Robert J. Cronin Public Safety Chair



CITY OF NEWBURYPORT ODNC001_1_25_16



IN CITY COUNCIL

ORDERED:

JANUARY 25, 2016

A ZONING ORDINANCE TO AMEND THE NEWBURYPORT SMART GROWTH DISTRICT (SGD)

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

Amend existing Subsection XXIX -B – Establishment & Applicability to read as follows, with deletions double stricken-through, and additions double-underlined:

XXIX-B Establishment & Applicability.

- 1. Establishment: The Smart Growth District (SGD) is hereby established as an overlay zoning district consisting of all such parcels of land depicted on a map entitled "40R Smart Growth District Newburyport, MA," prepared by the Office of Planning and Development, and dated March 26, 2015. The Smart Growth District, hereinafter referred to as the SGD, is an overlay district having a land area of approximately 49.56 acres in size that is superimposed over the underlying zoning district(s) and is shown on the above referenced zoning map on file in the Office of the City Clerk, which is hereby made a part of the Zoning Ordinance.
- 2. Underlying Zoning: The SGD is an overlay district superimposed on all underlying zoning districts. The regulations for uses, dimensions, and all other provisions of the Zoning Ordinance governing the underlying zoning district shall remain in full force except for those Projects undergoing development pursuant to this Section. Within the boundaries of the SGD, a developer may elect either to develop a Project in accordance with the requirements of this Section, or to develop in accordance with requirements of the Section, and all other provisions of the Zoning Ordinance governing the underlying zoning district.

- 3. Applicability of SGD. In accordance with the provisions of M.G.L. Chapter 40R and 760 CMR 59.00, an Applicant for a Project located within the SGD may seek Plan Approval in accordance with the requirements of this Section. In such case, notwithstanding anything to the contrary in this Zoning Ordinance, such application shall not be subject to any other provisions of this Zoning Ordinance, including limitations upon the issuance of building permits related to a rate of development or phased growth limitation or to a local moratorium on the issuance of such permits, or to building permit or dwelling unit limitations.
- 4. Intersection of State and Parker Streets. Notwithstanding anything to the contrary in this Zoning Ordinance, until such time as the City's Director of Public Services certifies to the City Council that U.S Route 1 has been rebuilt, reconfigured, retrofitted, or otherwise improved to ensure safe pedestrian access across U.S. Route 1 within the SGD and south of Parker Street, development of a Project pursuant to this Section shall not permitted at any of the following parcels located near the intersection of State Street and Parker Street: Parcel 34-5 (165 State Street); Parcel 34-6 (3 Parker Street); Parcel 34-9-A (4 Parker Street); Parcel 34-11 (163-165 State Street); Parcel 34-12 (161 State Street); and Parcel 34-13 (151-155 State Street).

Councillor Robert J. Cronin

Councillor Jared J. Eigerman



IN CITY COUNCIL

ORDERED:

January 25, 2016

AN ORDINANCE TO AMEND FINES FOR DOGS ON PLUM ISLAND

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

Chapter 4 Boats, Docks and Waterways Article III Beaches

Amend Section 4-101(e) regarding use of Plum Island, with deletions double-stricken through, and additions double-underlined:

Sec. 4-101(e). - Regulations for the use of the beach at Plum Island.

(e) The owner or person in control of a dog or any other animal shall not allow the dog or other animal to be on any part of the public beach between May 15 and September 15 of each year. Each such offense shall be punishable by a fine of twenty-five fifty dollars (\$25.00 \$50.00)

Councilor Charles F. Tontar

Councilor Bruce L. Vogel



IN CITY COUNCIL

ORDERED:

January 25, 2016

AN ORDINANCE TO AMEND FEES FOR ANIMAL CONROL

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

Chapter 3	Animals
Article II	Dogs

Amend Section 3-27 regarding licensing of dogs and kennels, with deletions double-stricken through, and additions double-underlined:

Sec. 3-27. - Licensing of dogs and kennels.

- (a) All dogs six (6) months old or older must be licensed and tagged. Licensing will be done in the office of the city clerk. The owner or keeper of any dog in the city shall obtain a license by April first of each year. The license fees for dogs shall be as follows:
 - (1) Neutered males and spayed females\$10.00
 - (2) Unneutered males and unspayed females 15.00 \$20.00

Senior citizens (aged 65 and over) who show proof of age shall be entitled to a license without paying said fee provided however any applicable late fees shall apply.

Any blind, deaf or mobility impaired person who is the owner or keeper of a dog trained to guide and assist him/her shall receive a license and no fee shall be charged. Also, dogs between six (6) months and one (1) year of age, placed for training as guide dogs, shall also receive a license at no fee, provided satisfactory evidence is presented that the dog was placed by an organization which supplies such guide dogs.

- (b) Kennel license fees shall be as follows:
 - (1) Four (4) dogs\$ 30.00 \$40.00
 - (2) Five (5) to ten (10) dogs $\dots 50.00 \text{ } \text{\underline{\$}60.00}$
 - (3) Ten (10) or more dogs100.00 <u>\$110.00</u>
- (c) The owner or keeper of an unlicensed dog after June first shall be fined ten twenty-five dollars (\$10.00-\$25.00) per dog in addition to the license fee. The owner or keeper of an unlicensed dog after July first shall be fined fifteen fifty dollars (\$15.00-\$50.00) per dog in addition to the license

fee. The owner or keeper of an unlicensed dog after August first shall be fined twentyseventy-five dollars ($\frac{25.00}{575.00}$) per dog in addition to the license fee. All monies collected for licenses and fines shall be retained by the city.

Councilor Charles F. Tontar

Councilor Bruce L. Vogel



IN CITY COUNCIL

ORDERED:

January 25, 2016

AN ORDINANCE TO AMEND FEES FOR NUISANCE ISSUES RELATED TO DOGS

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

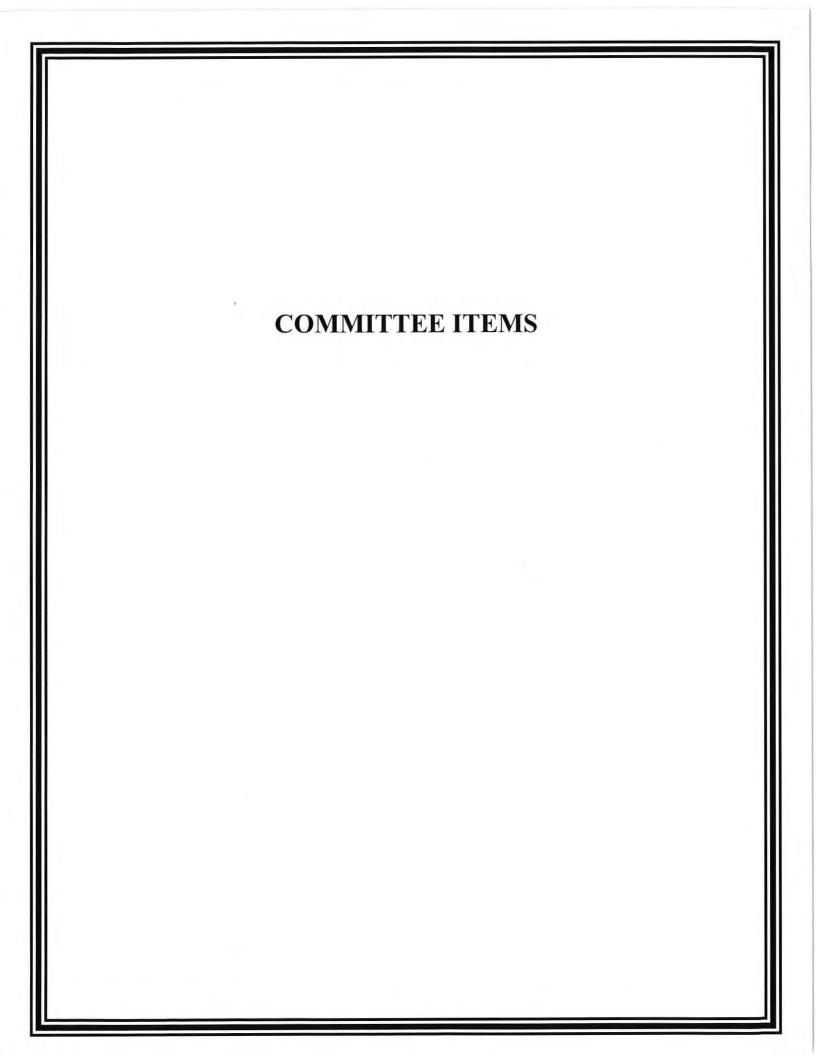
Chapter 3 Animals Article II Dogs

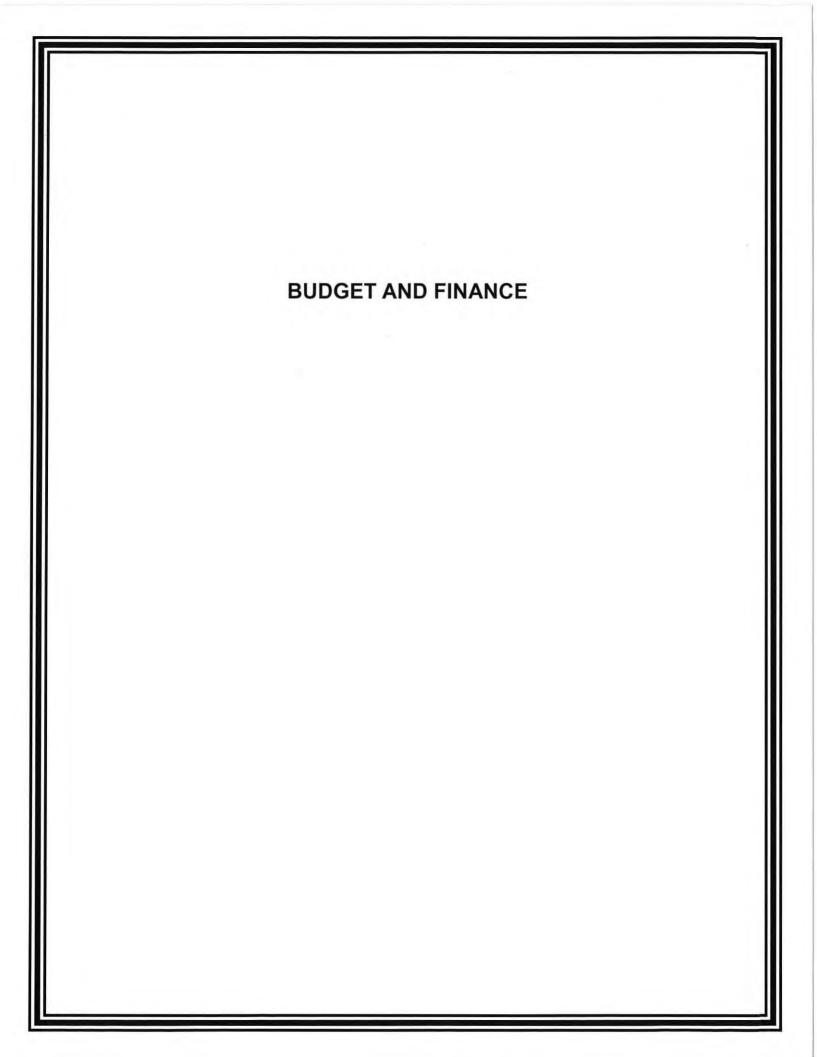
Amend Section 3-28(b) regarding nuisance issues, with deletions double-stricken through, and additions double-underlined:

- (b) Animal behavior which constitutes a nuisance includes, but is not limited to the following; vicious disposition, molesting passerbys or passing vehicles (including bicycles, etc.), attacking persons or domestic animals, damaging or soiling public or private property, barking, whining, or howling in an excessive, continuous, or untimely fashion shall be subject to the following fine schedule, upon investigation of the animal control officer or a police officer.
 - (1) First offense\$15.00 \$25.00
 - (2) Second offense25.00 \$50.00
 - (3) Third and subsequent offenses 50.00 \$100.00

Councilor Charles F. Tontar

Councilor Bruce L. Vogel





	Anuarla Office			A 9:41
이는 것이 이 같은 것이 있는 것이 없어요	layor's Office	Data Calasitta da	4.14	1/0010
Submitted by: D	onna D. Holaday	Date Submitted:	1/1	1/2016
Transfer From:				
Account Name	General Fund - Free Ca	sh YTD Bal:	\$	2,331,134.69
Account Number:	01-35910	Trans In:	\$	-
Amount:	\$242,000.00	Trans Out:	-	(487,301.31)
Why are Funds Availa	ble: The Massachusetts Depart	tment of Revenue certified Fre		
그는 사람이 가슴을 걸어 가슴을 가슴을 가슴을 가슴다.	. These funds are available for any I	legal expenditure with the appr	oval	of the
	vote of the City Council.			
Transfer From:				
Account Name	Essex North Shore Tech	YTD Bal:	\$	30,171.00
Account Number:	01398002-53202	Trans In:	\$	
Amount:	\$30,171.00	Trans Out:	\$	
Why are Funds Availa	ble: Due to the enrollment of or	ly one student for academic ye	ar :	2015-2016.
Transfer From:				
and the second sec	EV4E Cabaal Evenena			15 0 4 4 40
Account Name	FY15 School Expenses	YTD Bal:	\$	45,344.42
Account Number:	02300002-53201	Trans In:	\$	
Amount:	\$45,344.42	Trans Out:	\$	
Why are Funds Availal	ble: Remaining FY2015 Tunds I	n school budget at year-end.	-	
T				
Transfer From:	EV40 Ochool Empresso		•	17 100 170 00
Account Name	FY16 School Expenses	YTD Bal:	\$	17,130,179.69
Account Number:	01300002-53201	Trans In:	\$	
Amount:	\$24,484.58 Funds earmarked in FY201	Trans Out:	\$	· ·
Why are Funds Availal	ble: Funds earmarked in FY201	6 school budget.		
Anna Alan				
Transfer To:				
Account Name	High School Security Up	grade YTD Bal:	\$	÷ .
Account Number:	New Account	Trans In:	\$	-
Amount:	\$342,000.00	Trans Out:	_	
Why are Funds Requir		port High School security syst	_	has
	ph priority funding need for FY2016.			
peen loennied as a nic				
project scope.				

SU SHIVEOUS	CITY OF NEWBURYPORT
	OFFICE OF THE MAYOR
	DONNA D. HOLADAY
TANK	60 PLEASANT STREET • P.O. BOX 550
V.	NEWBURYPORT, MA 01950
Dugrad	(978) 465-4413 • (978) 465-4402 (FAX)
	WWW.CITYOFNEWBURYPORT.COM
То:	President and Members of the City Council
From:	Donna D. Holaday, Mayor
Date:	January 4, 2016
Subject:	High School Security System Improvements

I respectfully request and recommend an appropriation of \$342,000 to perform critical improvements to the security system at the Newburyport High School. As discussed previously with the City Council, the existing security system at the High School is deficient and falls well short of current school safety standards and best practices.

The project cost estimate was arrived at in consultation with a school security consultant, Garcia Galuska DeSousa (GGD), out of Dartmouth, MA, who was engaged to perform a security system conceptual study for the High School this past spring. The project scope integrates with new technology at the Nock/Molin and Bresnahan Schools to allow for a centrally managed security system for the district over the existing wide area network (WAN). The project includes such tasks as the installation of door hardware/controls and card readers at the main entry and 13 other locations, networked recorders with storage, replacement of existing cameras and installation of new cameras throughout the interior and exterior of the building, a video intercom system, and training and licensing.

Funding SourceAmountFree Cash\$242,000.00Essex North Shore Tech Remaining Funds\$30,171.00FY15 School Budget Remaining Funds\$45,344.42FY16 School Budget Allocation\$24,484.58Total Project Cost Estimate\$342,000.00

The proposed funding sources for the project are as follows:

I have attached further details on the cost estimate, as well as, the Executive Summary from the April 2015 report from GGD on the proposed project and their review of the existing conditions. This project will be overseen by Steve Bergholm, Director of Facilities for the schools. I would anticipate that this request will be referred to committee, at which point Steve will be available to present an overview of the project and discuss the scope in greater detail.

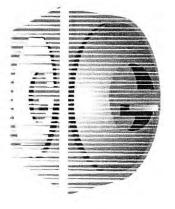
Thank you for your consideration.

Security Systems Conceptual Study for

Newburyport High School Newburyport, MA

April 24, 2015

PREPARED BY:



GARCIA • GALUSKA • DESOUSA

CONSULTING ENGINEERS	INC
370 FAUNCE CORNER ROAD, DARTMOUTH, MA	02747
TEL 508-998-5700 • FAX 508-998-0883 • E-MAIL infor	@a-a-d.com

GARCIA · GALUSKA · DESOUSA Consulting Engineers Inc

Security Systems Conceptual Study Newburyport High School Newburyport, MA Security Existing Conditions Systems Report J#846 003 00.00 L#47651/Page 1/April 24, 2015

SECURITY SYSTEM

Executive Summary

A building walk-thru was conducted on April 2, 2015 to assess the present Security Systems and make recommendations for improvements to bring the High School's Security System up to current recommended School Security practices.

The existing main entry can be retro fit with new electronic security devices to provide a secure vestibule with no architectural charges. This is the focus of Phase One of the improvements.

Thirteen (13) other doors were identified as candidates for electronic access and hardware improvements to improve the overall security partitioning of the building.

For the short term, the existing Intrusion System may be utilized until it reaches the end of its serviceable life. Moving forward it will need to be confirmed that it can be expanded but for the purposes of this study we will recommend reuse and a long term fork lift upgrade of the current Intrusion System.

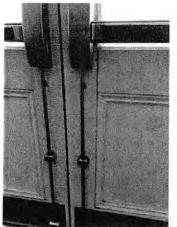
A new Access Control System is required as the current electronic doors are local only.

Existing cameras will be converted to IP type cameras and new camera locations will be recommended.

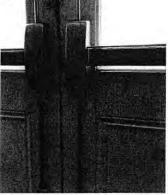
The data infrastructure is in good condition and ideal for the deployment of an IP based Integrated Electronic Security System.



Existing Main Entry Doors



Main Entry Door Hardware



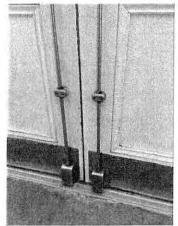
Main Entry Door Hardware

TO OPERAT

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Security Systems Conceptual Study Newburyport High School Newburyport, MA Electrical Existing Conditions Systems Report J#846 003 00.00 L#47651/Page 2/April 24, 2015



Main Entry Door Hardware



Main Entry Handicap Operator Push Button



Admin. Suite Entrance

Existing Conditions

Intrusion System:

The existing Intrusion System is a DSC System with motion sensors covering the grade level and door contacts on exterior doors. The system is near the end of its expected serviceable life but may be reused in the short term.



Existing Intrusion Motion Sensor



Existing Intrusion Alarm Keypad



Existing Intrusion Alarm Keypad

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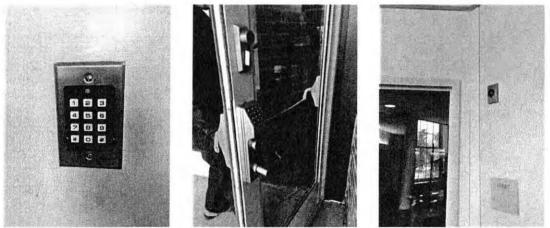
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Security Systems Conceptual Study Newburyport High School Newburyport, MA Electrical Existing Conditions Systems Report J#846 003 00.00 L#47651/Page 3/April 24, 2015

Access Control System:

There is currently no enterprise or centralized Access Control System. Local Securitron Assa Abloy keypads are installed on the two (2) interior main entry vestibules partitioning the rest of the building. These doors are also on magnetic door holders that release on a schedule to allow for access during school opening.



Existing Local Access Control

Existing Local Access Control

Magnetic Door Holder

A local keypad lockset was used at the rear entrance by the Gymnasium. This lock has been problematic.

There are sixteen (16) existing coax type Pelco CCTV cameras that were recently installed and are operational. These can be reused and supplemented with new cameras.



Existing CCTV Camera

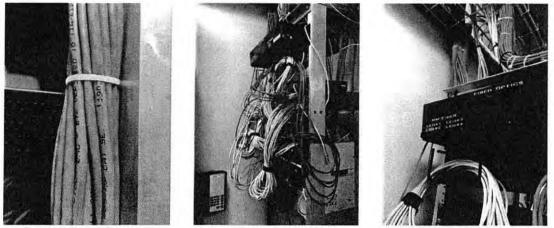
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Security Systems Conceptual Study Newburyport High School Newburyport, MA Electrical Existing Conditions Systems Report J#846 003 00.00 L#47651/Page 4/April 24, 2015

The existing network consists of Cat5e cabling and an MDF with Star Topology that serves five (5) IDF Rooms with a fiber optic multi-mode backbone.



Existing Network

Existing Network

Existing Network

Recommendations

The installation of an IP based Video Intercom System equal to Aiphone IX Series installed at the Main entry that will also control the unlocking of the entry to the Administration Suite and the two (2) doors that lead to the remainder of the building should be installed. A Video Intercom should be considered at the two (2) rear entrances, adjacent to the Gym and Receiving.

The Nock Molin and Bresnahan Schools are equipped with Kanteck Corporate Edition EntraPass that can be expanded to the High School. Utilizing the existing WAN between the Schools the database can be centrally managed. Local network door controllers will be required. Fourteen (14) doors will require card readers at the following locations:

- 1. Main Entry
- 2. Office Entry
- 3. Main Entry Corridor Entry #1
- 4. Main Entry Corridor Entry #2
- 5. Gym Entry
- 6. Receiving Entry
- 7. Interior Stairwell Doors #1
- 8. Interior Stairwell Doors #2
- 9. Stadium Ramp Door
- 10. Corridor pair adjacent to Boiler Room
- 11. Stadium Entrance, East of Kitchen
- 12. Stadium Entrance, West of Kitchen
- 13. Inner Vestibule Door, Stadium Entrance East

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Security Systems Conceptual Study Newburyport High School Newburyport, MA Electrical Existing Conditions Systems Report J#846 003 00.00 L#47651/Page 5/April 24, 2015

14. Inner Vestibule Door, Stadium Entrance West

A Video Management System should be provided that integrates with Kantech, preferably American Dynamics for consistency with the Nock Molin and Bresnahan Schools, however this is not required. Other VMS Systems can be considered.

The existing sixteen (16) cameras should be converted to IP cameras and tied into the new VMS System. Network video recorders will be required for storage. Storage parameters recommended would be 30 days @ 30 images per second, 50% motion. Storage is modular and can be expanded as cameras are added.

The existing cameras would be supplemented in phases. The first priority would be to have cameras at access control doors, both interior and exterior, quantity of seven (7) cameras.

Also, it is a priority to have increased exterior perimeter cameras with a quantity of twelve (12); thirty-six (36) cameras at interior corridors; sixteen (16) at assembly spaces, and sixteen (16) at stairwells.

The existing Intrusion System can be reused and expanded "if determined possible" in the short term. It would be recommended that within five to eight years the entire Intrusion System be replaced, existing wiring may be reused.

Garcia Galuska DeSousa Consulting Engineers Inc.			PROJECT:		igh School Integrated urity Systems Study
370 Faunce Corner Road Dartmouth, MA 0274 Homepage: www.G-G-D.com	48		JOB NO:	846-003	and the block has been as
CONSTRUCTION COST E	CTIM.	۸TC	CLIENT:	City of Newbur	yport
CONSTRUCTION COST E	S I 11V1/	AIE	DATE:	12/15/2015	BY:DMP
ITEM OF WORK (includes labor and material)	QTY	UNIT PRICE	LENGTH IN FEET	PRICE/L.F.	TOTAL
Newburyport High School Phase 1					
General Conditions and Requirements					
Mobilize/Demobilize	2	1000			\$ 2,000.00
Storage box	1	790.00		·	\$ 790.00
Shop drawings	1	1200.00			\$ 1,200.00
As-built drawings	1	1350.00			\$ 1,350.00
O&M manuals	1	850.00			\$ 850.00
Selective Demolition					
Existing DVRs turn over to owner	1	850.00			\$ 850.00
Branch Wiring	$ \begin{array}{c} & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & $		「「「「「「「」」」		
Power for door controllers	2	1,200.00			\$ 2,400.00
power for access control doors	6	1,200.00			\$ 7,200.00
power for handicap door operators	1	1,200.00			\$ 1,200.00
Conduit					
3/4" EMT	Contraction of the	Constantine and	1000	3.5	\$ 3,500.00
Site Work	"是我的"。				
re-connect handicap push plate (modifications)	1	800.00			\$ 800.00
Architectural Work					
sealants and paint	1	1,000.00			\$ 1,000.00
Cutting and patching	1	2,000.00			\$ 2,000.00
Door Hardware Phase 1					
Hardware set 1	1	2,445.00			\$ 2,445.00
Hardware set 2	1	1,339.00			\$ 1,339.00
Hardware set 4	1	1,826.00			\$ 1,826.00
Hardware set 5	1	3,419.00			\$ 3,419.00
hardware install	4	500.00			\$ 2,000.00
Security					
Exterior Cameras	3	1,200.00			\$ 3,600.00
Analog to IP 4 channel converters	5	290.00			\$ 1,450.00
New interor cameras	1	1,000.00			\$ 1,000.00
18 port POE network switch	1	2,400.00			\$ 2,400.00
video management software	1	500.00			\$ 500.00

Garcia Galuska DeSousa Consulting Engineers Inc.			PROJECT:	Newburyport H Electronic Secu		
370 Faunce Corner Road Dartmouth, MA 027 Homepage: www.G-G-D.com	48		JOB NO:	846-003	Television State	
CONSTRUCTION COST E	STIM	TE	CLIENT:	City of Newbur	yport	
CONSTRUCTION COST E	SINVIA	AIL	DATE:	12/15/2015	BY:DN	IP
ITEM OF WORK (includes labor and material)	QTY	UNIT PRICE	LENGTH IN FEET	PRICE/L.F.		TOTAL
Video management software licence	21	108.00			\$	2,268.0
Video managemant software base licence	0	900.00			\$	
Camera/channel licence	21	170.00			\$	3,570.0
3 year software upgrade plan	0	500.00			\$	
Cat6 cable	1		1120	1.5	\$	1,680.0
cat6 cable testing	21	20.00			\$	420.0
patch cables	21	12.50			\$	262.5
Door controller head end	1	4,000.00			\$	4,000.0
4 door controller	1	4,500.00			\$	4,500.0
2 door controller	1	3,500.00			\$	3,500.0
Card reader	6	120.00			\$	720.0
door contact	12	30.00			\$	360.0
request to exit motion device	4	50.00	1		\$	200.0
intrusion keypad	0	800.00			\$	
access control wiring			1680	2	\$	3,360.0
intrusion system control panel modifications	1	1,200.00			\$	1,200.0
intrusion system wiring			800	0.5	\$	400.0
intrusion system integration	0	1,200.00			\$	
Video intercom system	1	8,500.00			\$	8,500.0
20 hours of on-site engineer	1	1,780.00			\$	1,780.0
16 hours of demonstrarion and training	1	1,424.00			\$	1,424.0
SUB-TOTAL					\$	83,263.5
Newburyport High School Phase 2						
Selective Demolition						
general	1	850.00			\$	850.0
Branch Wiring						
Power for door controllers	2	1,200.00			\$	2,400.00
power for access control doors	5	1,200.00			\$	6,000.00
power for handicap door operators	0	1,200.00		1	\$	
Conduit						
3/4" EMT			800	3.5	\$	2,800.00
Site Work						
re-connect handicap push plate (modifications) Architectural Work	0	800.00			\$	- Bullin Statistics
sealants and paint	1	1,000.00			\$	1,000.00

Garcia Galuska DeSousa Consulting Engineers Inc.			PROJECT:	Newburyport H Electronic Secu		
370 Faunce Corner Road Dartmouth, MA 0274	18		JOB NO:	846-003	-2	
Homepage: www.G-G-D.com	Series		CLIENT:	City of Newbur	unart	
CONSTRUCTION COST E	STIMATE		DATE:	12/15/2015	BY:DM	P
ITEM OF WORK (includes labor and material)	QTY	UNIT PRICE	LENGTH IN	PRICE/L.F.	51.00	TOTAL
Hardware set 4	2	1,322.00			\$	2,644.00
Hardware set 7	1	1,322.00	11		\$	1,322.00
Hardware set 8	2	1,322.00			\$	2,644.00
hardware install	5	500.00			\$	2,500.00
Security	0	1 000 00			•	0.000.00
Exterior Cameras Analog to IP 4 channel converters	3	1,200.00 290.00			\$	3,600.00
New interor cameras	3	1.000.00			\$	3,000.00
48 port POE network switch	1	2,400.00			\$	2,400.00
video management software	0	362.00			\$	-
Video management software licence	6	108.00			\$	648.00
Video managemant software base licence	0	900.00		1	\$	
Camera/channel licence	6	170.00		1	\$	1,020.00
3 year software upgrade plan Cat6 cable	0	500.00 40.00	1080	10	\$	1 000 00
cat6 cable testing	1 8	40.00	1080	1.5	\$	1,620.00
patch cables	8	7.50	1		\$	60.00
Door controller head end	0	4,000.00			\$	-
4 door controller	2	4,500.00			\$	9,000.00
2 door controller	1	3,500.00			\$	3,500.00
Card reader	5	120.00			\$	600.00
door contact	10	30.00	1		\$	300.00
request to exit motion device	3	50.00			\$	150.00
intrusion keypad access control wiring	0	800.00	2000	2	\$ \$	4,000.00
intrusion system control panel modifications	1	1,200.00	2000	2	Ф \$	1,200.00
intrusion system wiring		1,200.00	1000	0.2	\$	200.00
20 hours of on-site engineer	1	1,780.00			\$	1,780.00
16 hours of demonstrarion and training	1	1,424.00			\$	1,424.00
SUB-TOTAL Newburyport High School Phase 3					\$	58,822.00
Selective Demolition	1	850.00			¢	050.00
general Branch Wiring		850.00	1.1.1.1.1.1.1.1.1	1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 -	\$	850.00
Power for door controllers	2	1,200.00		1	\$	2,400.00
power for access control doors	5	1,200.00		1	\$	6,000.00
power for handicap door operators	0	1,200.00			\$	
Conduit	N 1884	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			14.11	(14)"国际政策)等
3/4" EMT			800	3.5	\$	2,800.00
Site Work		and the second	AL SICKERS		an dat	a product inter
re-connect handicap push plate (modifications) Architectural Work	0	800.00		-//.4***	\$	San waa ala
sealants and paint	1	1,000.00			\$	1,000.00
Cutting and patching	1	2,000.00			\$	2,000.00
Door Hardware Phase 3					E In	
Hardware set 6	2	1,322.00			\$	2,644.00
Hardware set 7 hardware install	1 3	1,322.00			\$	1,322.00
Security	3	500.00			\$	1,500.00
Exterior Cameras	12	1,200.00			\$	14,400.00
Analog to IP 4 channel converters	0	290.00			\$	
New interor cameras	64	1,000.00			\$	64,000.00
48 port POE network switch	3	2,400.00			\$	7,200.00
video management software	0	362.00			\$	
Video management software licence	76	108.00		and the second	\$	8,208.00
Video managemant software base licence	0	900.00		(()	\$	
Camera/channel licence 3 year software upgrade plan	76 0	170.00 500.00		H	\$ \$	12,920.00
Cat6 cable	1	40.00	8100	1.5		12,150.00

Garcia Galuska DeSousa Consulting Engineers Inc. 370 Faunce Corner Road Dartmouth, MA 0274	PROJECT:	Newburyport High School Integrated Electronic Security Systems Study				
Homepage: www.G-G-D.com	JOB NO:	846-003				
,	CLIENT:	City of Newbury	port			
CONSTRUCTION COST E	DATE:	12/15/2015	BY:D	MP		
ITEM OF WORK (includes labor and material)	QTY	UNIT PRICE	LENGTH IN FEET	PRICE/L.F.	TOTAL	
cat6 cable testing	77	20.00	1		\$	1,540.00
patch cables	77	7.50			\$	577.50
Door controller head end	0	4,000.00	· · · · · · · · · · · · · · · · · · ·		\$	
4 door controller	1	4,500.00	Law years	1	\$	4,500.00
2 door controller	0	3,500.00			\$	4
Card reader	3	120.00	(c		\$	360.00
door contact	6	30.00	1		\$	180.00
request to exit motion device	3	50.00			\$	150.00
intrusion keypad	0	800.00			\$	
access control wiring			2000	2	\$	4,000.00
intrusion system control panel modifications	1	1,200.00			\$	1,200.00
intrusion system wiring			1000	0.2	\$	200.00
20 hours of on-site engineer	1	1,780.00			\$	1,780.00
16 hours of demonstrarion and training	1	1,424.00		1	\$	1,424.00
SUB-TOTAL	如何是否是是				\$	155,305.50
All phases sub-total OH&P 10% Project contingency 3% Escalation 2%	Ľ,				\$	297,391.00 \$29,739.10 \$8,921.73 \$5,947.82
TOTAL					\$	341,999.65

CITY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

January 11, 2016

THAT the City Council of the City of Newburyport accepts the provisions of Chapter 200A, §9A of the Massachusetts General Laws which allows a municipality to retain unclaimed funds/abandoned property as revenue for the General Fund.

Councillor Charles F. Tontar

	CITY OF NEWBURYPORT OFFICE OF THE MAYOR DONNA D. HOLADAY 60 PLEASANT STREET • P.O. BOX 550 NEWBURYPORT, MA 01950 (978) 465-4413 • (978) 465-4402 (FAS) WWW.CITYOFNEWBURYPORT.COM
TO:	President and Members of the City Council
FROM:	Donna D. Holaday
DATE:	1/5/15
RE:	Local Adoption of M.G.L. c. 200A, §9A: Disposition of Unclaimed Funds

Under state law, there is a prescribed procedure that municipalities have for disposing of unclaimed funds (also known as "abandoned property") such as uncashed vendor and employee checks. Currently, the City must transfer ownership of this property to the State's Unclaimed Property Fund if that property that has been unclaimed for at least one year. However, under a local option, the City can reclaim those funds for its own General Fund rather than being required to escheat said funds to the State.

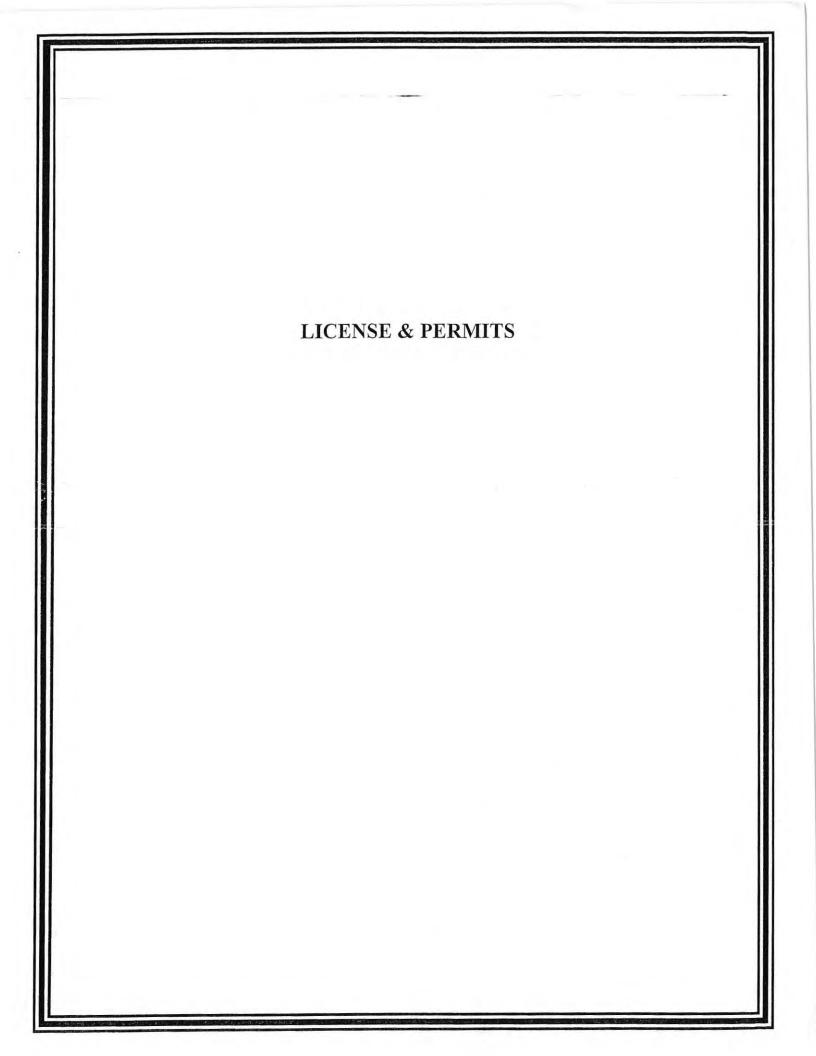
The process which we currently follow for escheating funds to the State under M.G.L. c. 200A, §7, is similar to retaining these funds at the City level as far as the timeline and events that must occur in order to dispose of funds; the difference is the ultimate retention of those funds upon adoption M.G.L. c. 200A, §9A.

According to the Massachusetts Collector Treasurer Association (MCTA), Treasurer's Manual – Operations 3-18: Procedures for Handling Unclaimed Checks

Ch. 200A, §9A makes available to cities and towns a more advantageous procedure for handling unclaimed checks than the escheat provisions applicable to other holders of unclaimed funds, whereby they must turn over such checks to the state. Indeed, if the treasurer complies with the procedures set out in this statute, instead of having to turn the checks over to the state, the municipality can retain them.

The current estimated amount of unclaimed funds is over \$50,000, with checks dating back many years. We seek to begin the reconciliation of these funds in the coming months. In accordance with state law, there is a twelve-month process which must be followed, consisting of contacting payees, posting notices in the newspaper, etc. After going through the required legal proceedings, it is our desire that these funds are retained by the City to be used for future appropriation.

I urge the City Council to adopt M.G.L. c. 200A, §9A, to allow the City to retain unclaimed funds for its General Fund, rather than escheat this property to the State.



COMM001_01_11_16 THE COMMONWEALTH OF MASSACHUSETTS th OF_ APPLICATION FOR A LICENSE TO BUY, SELLECENCHANGE **OR ASSEMBLE SECOND HAND MOTOR VEHICLES OR PARTS THEREOF** I, the undersigned, duly authorized by the concern herein mentioned, hereby apply for a _ class license, to Buy, Sell, Exchange or Assemble second hand motor vehicles or parts thereof, in accordance with the provisions of Chapter 140 of the General Laws. What is the name of the concern? Plum Autoworks The (97862106) 1. Business address of concern. No. 71 Storey Ave St., New bury port MA CI950 City-Town. 2. Is the above concern an individual, co-partnership, an association or a corporation? <u>Corp</u> 3. If an individual, state full name and residential address. 4. If a co-partnership, state full names and residential addresses of the persons composing it. 5. If an association or a corporation, state full names and residential addresses of the principal officers. Noncy London 11 Warrenton RQ Howerhill Muois President __ 11 Secretary Treasurer _____ 11 6. Are you engaged principally in the business of buying, selling or exchanging motor vehicles? If so, is your principal business the sale of new motor vehicles? No Is your principal business the buying and selling of second hand motor vehicles? <u><u>yes</u></u> Is your principal business that of a motor vehicle junk dealer? _____ No

Give a complete description of all the premises to be used for the purpose of carrying on the business. 25 × 40 Brick & Vinyl building with Approx 110 FF Frontinge on story Ave building Consists of 2 offices single Level With Paved Parking Perimeter of Building 8. Are you a recognized agent of a motor vehicle manufacturer? _____ No (Yes or No) If so, state name of manufactuer _ 9. Have you a signed contract as required by Section 58, Class 1? _ (Yes or No) 10. Have you ever applied for a license to deal in second hand motor vehicles or parts thereof? _ If so, in what city - town <u>Newburyport</u> 94rs Did you receive a license? <u>4es</u> For what year? LAST 94rs 11. Has any license issued to you in Massachusetts or any other state to deal in motor vehicles or parts thereof ever been suspended or revoked? ______ N & Sign your name in full ______ Sign your name in full _______ Sign your name in full _______ Sign your name in full _______ Sign your name in full your name in ful Residence II Warrenton R& Haverhill

IMPORTANT

EVERY QUESTION MUST BE ANSWERED WITH FULL INFORMATION, AND FALSE STATEMENTS HEREIN MAY RESULT IN THE REJECTION OF YOUR APPLICATION OR THE SUBSEQUENT REVOCATION OF YOUR LICENSE IF ISSUED.

NOTE If the applicant has not held a license in the year prior to this application, he must file a duplicate of the application with the registrar. (See Sec. 59)

ISSUED THROUGH

A. A. DORITY COMPANY

BOSTON

CONTINUATION CERTIFICATE

The <u>NGM Insurance Company</u>, hereinafter called the Company, hereby continues in force its <u>MA Used Car Dealer</u> Bond Number <u>148623</u>

in the sum of Twenty-Five Thousand dollars (\$25,000.00)

on behalf of

Plum Auto Works, Inc.

located at

71 Storey Ave Newburyport, MA 01950

in favor of City of Newburyport, MA

for the term beginning <u>December 31st, 2015</u> and ending on <u>December 31st, 2016</u>, subject to all covenants and conditions of said bond.

This Continuation is executed upon the express condition that the Company's liability shall not be cumulative and shall be limited at all times by the amount of the penalty stated in the bond.

In witness whereof, the Company has caused this instrument to be signed by its duly authorized Attorney-in-Fact and its Corporate Seal to be hereto affixed this day, October 22, 2015

NGM Insurance Company

By:

Attorney-in-Fact

Katie E. Ford A A. A. Dority Company, Inc. 262 Washington Street, Suite 99 Boston, MA 02108 (617) 523-2935 Fax: 617-523-1707

C	DN	IMO	03	01	11	16

14



PERENEVER SPATETCE

20120 IDE CAN 5- 44 AS: 8 234

CITY OF NEWBURYPORT VEHICLES FOR HIRE BUSINESS OWNERS'S APPLICATION

First Richard	
Seabrook	
essage or work phone: (978)	912-2265
State: N.H	Expiration Date: Sept 16, 201
	Seabrook lessage or work phone: (978)

BUSINESS INFORMATION:

	EACOAST TAXI	_Business	Phone Number:	(978 912	- 2265
Business Address: <u>#</u>	AND NAME NOT 135 B	City:	Salisbury	State: MA	Zip: 01952
Business Mailing Ad	dress: PO BOX 004	City	Senbrook	State: NH	zip: 03874
Number of vehicles to	o be operated under this permi	it: <u>2</u>			1

FOR EACH VEHICLE, PLEASE LIST

Reg. # <u>1936</u>)	Expires: Nov.	Year: 2016	Make: Mercury	
Reg. # 200 30	Expires: Nol,	Year: 2016	Make: Torc	Model: Crown Unctorin
Reg. #	_Expires:	_Year:	_Make:	_ Model:
Reg. #	_Expires:	_Year:	_ Make:	Model:
Reg. #	_Expires:	_Year:	_Make:	Model:
Reg. #	Expires:	Year:	_Make:	Model:
VECHICLE RI	EGISTRATION INFO	RMATION:		
	ce of legal and registere tach one (1) copy of eac			d by the applicant must

INSURANCE INFORMATION:

Must provide proof of personal injury and property damage liability insurance coverage for each permitted taxi for the full time period of the permit, The personal injury coverage shall no be less than one hundred thousand dollars (\$100,000) for injury to one person with a total coverage of not less than three hundred thousand dollars (\$300,000) for each accident. The property damage coverage shall be not less than fifty thousand dollars (\$50,000) per occurrence. Attach one (1) copy to this application.

I, the undersigned, hereby declare that I have carefully read the Ordinance relating to this business; that I understand it thoroughly and will carry out every provision thereof; that to the best of my knowledge, I have complied with the regulations as outlined. I further state that the statements and answers contained in this application are true to the best of my knowledge and belief, knowing that false statement will be sufficient cause for denial or revocation of said license.

(Signature of Applicant) Date: 12/12/2019

Official Use Only

Office of the City Clerk

Initial Application Fee S _____ Date Received _____ By _____

Date sent to Police Department _____ New

Police Department Use Only Inspection Recommendation for each Vehicle Cab # License Plate#: VIN# □ Approved Denied Comments: Comments: Comments: Cab# License Plate#: VIN# □ Approved □ Denied Comments: Cab # License Plate#: _____VIN# □ Approved □ Denied Comments:

TAN	REGISTRATION NUMBER TA19361	REGISTRATION TYP TAXI		EFFECTIVE DATE 12/01/15	EXPIRES LAST DAY OF	MONTH YEAR 11 16	TRANSACTION NUMBER 02533170000103	
S MODEL YEAF	R MAKE MERC	MODEL	BODY STYLE/TYPE SEDAN	COLOR	1 1	Not valid without official signature of Registrar	IF VEHICLE TOTAL REGISTE CARRYING WEIGHT FOR A PASSENGERS COMMERCIAL VI	ERED
	CATION NUMBER		ICE COMPANY		LE NUMBER F	REGISTRAR	FOR HIRE: OR TRAILER. MAXIMUM NUMBER OF	CHIGLE
	TAW64X6309	911 PI	LGRIM INSU	RANCE	BN102823	d as	PASSENGERS	
	MIRA DRIVE	3	NEWBURYPC	RT, MA 019	50-1759	Cur C. Jur	ny source	
	R(S) AND MAILING ADDRESS					FEES		
BX 10	TT, RICHAF 04 OOK, NH 03					REGISTRATION TITLE SPECIAL PLATES SALES TAX TOTAL	60.00 0.00 0.00 0.00 60.00	
	MA	REGIS	TRY OF MOT	OR VEHICLES	RANSPORTATION DIVISION of the vehicle registration.	N		
AL MESSAGE					CHANGE OF ADDRESS			
IF THIS VEHICLE IS NEWLY ACQUIRED, IT					STREET ADDRESS			
MUST BE INSPECTED WITHIN SEVEN (7) DAYS OF REGISTRATION.			DAT2					
					CITY, STATE, ZIP CODE			_
any, an the veh By law, 30 days website Boston, change provide ransferri chicle to e met: 1 wnershi cquired bassenge omplete f the ab he date ealer's 1 even-Da	d his/her licens icle, in some ea , you must repos in writing. Ad :: www.massrm , MA 02205-588 to the RMV, p ed above. ing Your Plates: o a newly acquire 1. You are at leas p of this vehicle vehicle is of the er to passenger, the Assignment ove are met, you of transfer (or lo Purchase Contract of Registration Th	te to operate, sily accessibl ort any change dress changes v.com or by i 39. Once you lease write co Massachusett d new or used t 18 years of at to another pe same vehicle of commercial to commercial to commercial to cof the Certifil u may operate iss of possessio cr) for the new ransfer Law or	e of address to the s can be made on mail to: RMV, P have reported the prected address s law (M.G.L. Chap motor vehicle or ge and you own the erson or permaner type (passenger ven cate of Title (for the the newly acquire on). The day of tra- dy acquired vehicle in the RMV's websit	son or in the RMV within the RMV O. Box 55889, e address in box oter 90, Section trailer while you he motor vehicle hilly lose possession hille to passenge d has the same mo he newly acquire ed vehicle with the ansfer or loss is d e and this <i>Registive</i> e at www.massme	 going to be tra of Sale, Title, at records to doci You move to at The insurance p no plan to obta 2) allows you to tran obtain insurance an or trailer identified on of it (such as thro er vehicle, trailer to to imber of wheels; and d "used" vehicle) or (ne transferred plates ay #1. During those ration Certificate when nv.com. 	nsferred to another and completed <i>Reassig</i> ument the transfer. nother state and you policy is not renewed ain a new policy. sfer valid registration d a new registration. on this <i>Registration C</i> ugh repossession, etc.) railer, etc.); the same of d, 4. The <u>seller and buy</u> certificate of Origin (if up to 5:00 pm of th 7 days, you must carry en operating the vehic	All of the following must ertificate; 2. You transfer ; 3. The newly registration type rer properly a "new" vehicle). If <u>all</u> e 7th calendar day following the <i>Bill of Sale</i> (or the cle. See <i>FAQs About the</i>	e <i>Bill</i> at sta is
hapter 1 overage lectronic	175, Section 113, and property da cally notify the F	A requires the amage insuran MV (Registry o or the registra	e vehicle's owner t ce. If an insurer is of Motor Vehicles) tion will be revok	o maintain a con s identified on th if coverage lapse ed. Bonds are file	npulsory motor vehic e face of this <i>Registr</i> s. The vehicle owner ed with the State Tre	ation Certificate, it is r is then notified by the asurer s office.	oolicy or bond for bodily inju required by law to e RMV to obtain new	ury
						w.massrmv	.com	-
Caba	Schedule a Road TestRequest a DuplicaRenew Your Driver's LicenseRequest a DuplicaRenew Your RegistrationChange Your AddPay Citations/Court Hearing FeeCancel My Plate/FReplace Your Driver's LicenseOrder a Special P		le l'ille	TAN DUN OFFICE	IV OFFICE? E our hline!			

SPI3061T 02/2014

TAN	REGISTRATION NUMBER	REGISTRATION TYP TAXI	e e	12/01/15	EXPIRES LAST DAY O	MONTH YEAR 11 16	TRANSACTION NUMBER 02528170070104	
IS MODEL YEAR	MAKE FORD	MODEL CROVIC	BODY STYLETYPE SEDAN	COLOR BLUE	DAY 13 C MARKING	Not valid without official signature of Registrar	IF VEHICLE TOTAL REGISTERED CARRYING WEIGHT FOR A PASSENGERS COMMERCIAL VEHICLE	
ICLE IDENTIFIC			CE COMPANY		LE NUMBER	REGISTRAR	FOR HIRE: OR TRAILER MAXIMUM	
	73W4XX1978	322 PI	LGRIM INSURA	NCE	EXAM	1	NUMBER OF PASSENGERS THAT CAN BE	
	ESS OF DIFFERENT	1	NEWBURYPOR	Г, MA 019	50-1759	Cu C. Jun	nuf SEATED	
	(S) AND MAILING ADDRESS					FEES		
HEWLE' BX 10(FT, RICHAR	2D				REGISTRATION	60.00 0.00	
	DOK, NH 03	874				TITLE SPECIAL PLATES	0.00	
						SALES TAX	0.00	
						TOTAL	60.00	
	MA	REGIS	ETTS DEPARTM TRY OF MOTOR e RMV database constitute	VEHICLES	DIVISION	ION		
AL MESSAGE					CHANGE OF ADDRESS			
			Y ACQUIRED, I		STREET ADDRESS			
MUST BE INSPECTED WITHIN SEVEN (7) DAYS OF REGISTRATION.			STREET ADDRESS					
F REGISTRATION.								
					CITY, STATE, ZIP CODE			
			Important In	formatio	n for Vehicle	e Owners		
the vehi By law, 30 days website: Boston, change provide ransferrin shicle to e met: 1 wnership cquired v assenge omplete	cle, in some ea you must repo in writing. Ad www.massrm MA 0205-588 to the RMV, pi d above. ng Your Places: a newly acquire You are at leas of this vehicle rehicle is of the to passenger, the Assignment	sily accessible ort any change dress changes v.com or by r 89. Once you l lease write co Massachusetts d new or used t 18 years of ac to another pe same vehicle t commercial to of the Certific	e of address to the l s can be made on th mail to: RMV, P.O. have reported the a rrected address in s law (M.G.L. Chapte motor vehicle or tra ge and you own the rson or permanently ype (passenger vehic commercial); and h cate of Title (for the	RMV within he RMV Box 55889, iddress box r 90, Section 2 iller while you motor vehicle r lose possessio le to passenge as the same nu newly acquired	going to be th of Sale, Title, records to do - You move to a - The insurance no plan to ob 2) allows you to tra obtain insurance a optain insurance a or trailer identified on of it (such as thr r vehicle, trailer to imber of wheels , ar d "used" vehicle) or	ransferred to another and completed <i>Reassi</i> , cument the transfer, another state and you e policy is not renewed tain a new policy. Insfer valid registration and a new registration d on this <i>Registration C</i> ough repossession, etc. trailer, etc.); the same nd, 4. The <u>seller and buy</u> Certificate of Origin (if	All of the following must <i>ertificate;</i> 2. You transfer); 3. The newly registration type /er properly	
ealer's P even-Day o Insural hapter 17 overage a actronic	archase Contract Registration Tr nce Card Requir 75, Section 113/ and property da ally notify the R	et) for the new cansfer Law on ed: Massachuse A requires the amage insurant MV (Registry o	ly acquired vehicle a the RMV's website a etts's law does <u>not</u> re vehicle's owner to n ce. If an insurer is id	nd this <i>Registi</i> t <u>www.massrr</u> equire an insuinaintain a com entified on th overage lapses	ation Certificate Winv.com. Trance card. The law npulsory motor veh e face of this Regis s. The vehicle owne	w, M.G.L. Chapter 90, Se hicle liability insurance p <i>tration Certificate</i> , it is i er is then notified by th	cle, See FAQs About the ction 34A and policy or bond for bodily injury required by law to	
	- 1	Be first	in line by g	going or	iline at wi	ww.massrmv	.com	
	Be first in line by going onSchedule a Road TestRequest a DuplicaRenew Your Driver's LicenseRequest a DuplicaRenew Your RegistrationChange Your AddrPay Citations/Court Hearing FeeCancel My Plate/RReplace Your Driver's LicenseOrder a Special Pl				Ate Title Ate Registration ress Registration NEED TO VISIT AN RMV OFFIC SAVE TIME Complete Your			

Transaction Type: RENEWAL Transaction Effective Date: 08/21/2015 Process Date: 07/02/2015

ISSUING COMPANY: Pilgrim Insurance Company

Policy Number: TXC00001003969

ITEM ONE – Named Insured and Address

RICHARD HEWLETT PO BOX 1004 SEABROOK, NH 03874

PILGRIM

For Claims Reporting call 617-956-6100

DECLARATIONS MASSACHUSETTS BUSINESS AUTO COVERAGE FORM

Office/Agent: 9000204

Agent Name and Address SALISBURY INSURANCE AGENCY, INC. **10A ELM STREET** SALISBURY, MA 01952

POLICY PERIOD: Policy Covers FROM 08/21/2015 TO 08/21/2016 12:01 AM EST at the Named Insured's address stated above NAMED INSURED'S BUSINESS:

FORM OF BUSINESS: INDIVIDUAL

In return for the payment of premium, and subject to all terms of this policy

ITEM TWO: SCHEDULE OF COVERAGES AND COVERED AUTO

This policy only provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "Autos" shown as covered "Autos". "Autos" are shown as covered "Autos" for a particular coverage by the entry of one or more of the symbols from the COVERED AUTOS section of the Business Auto Coverage Form next to the name of the coverage.

LIABILITY INSURANCE

COVERAGES	COVERED AUTOS (Entry of one or more of the symbols from the Covered Autos section of the Business Auto Coverage Form show which autos are covered autos)	LIMIT The most we will pay for any one accident or loss	PREMIUM
Compulsory Bodily Injury	7	\$20,000 Each Person \$40,000 Each Accident	5,444
Personal Injury Protection	7	\$8,000 Each Person	1,644
Optional Bodily Injury	7	\$100,000 Each Person \$300,000 Each Accident	4,858
Property Damage	7	\$50,000 Each Accident	3,048
Combined Single Limit		\$ Each Accident	
Medical Payments		\$ Each Person	
Uninsured Motorist	7	\$100,000 Each Person \$300,000 Each Accident	128
Underinsured Motorist	7	\$100,000 Each Person \$300,000 Each Accident	68

PHYSICAL DAMAGE INSURANCE

Actual Cash Value or cost of repair, whichever is less, minus the deductible for -· Covered Auto

Comprehensive Coverage	SEE SCHEDULE _uctible	
Specified Perils	Deductible	
Collision	SEE SCHEDULE Deductible	
Limited Collision	Deductible	
Rental Reimbursement		
Towing and Labor		
	PREMIUM FOR ENDORSEMENTS	0
	ESTIMATED TOTAL PREMIUM	15,190

Villiam D. Hartra

Countersigned by:

President

Assistant Secretary

MM 00 97 09 08

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Page 1 of 6

092 02320

5497217 57694301

12

Policy Number: TXC00001003969

ADDITIONAL INFORMATION

Experience Modifications:	Liability 0.76	Comprehensive 1.00		ision 00	Rating ID: 1	
Company Use Fields: Policy Type: CED	FID #:	MC #:	DOT #:			
Forms and Endorsement a	attached to this Cov	erage Form:				
CA 00 01 03/2006		CA 23 86 01/2006		CA 23 94	4 03/2006	
CA 24 02 12/1993	1	CA 99 17 10/2002		CA ERM 01		
02/2006		CA NOP 01 02/2006		CA RAT	01 02/2006	
IL 00 03 04/1998		IL 00 17 11/1998		IL 00 21	0.4/1998	
MM 00 97 09/199	8	MM 99 11 10/2011			8 09/1998	
MM 99 23 09/199	8	MM 99 54 09/1998				
10101 33 23 03/100		10101 33 34 03/1330				
Driver Information:	<u> </u>	1010 33 34 03/1330				
Driver Information:	r Name	Date of Birth	License Ni	umber	State	

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

			SCRIPTION	
Auto No.	Year Make Model Vehicle ID No. (VIN)	Limit of Insurance/ Cost New	Size GVW, GCW or Vehicle Seating Capacity	Territory Town and State where the Covered Auto will be Garaged Territory/Premium Town/Zip
t	2004 MERCURY GRAND MARQUIS GS 2MEFM74W54X604073			NEWBURYPORT, MA, 13 01950
2	2004 MERCURY GRAND MARQUIS GS 2MEFM74W64X630911			NEWBURYPORT, MA, 13 01950

VEHICLE INFORMATION

CLASSIFICATION

Auto No.	Use	Plate No.	Plate Type	Class	Radius	Mobile Equipment	Inspect Code	Loss of Use Day/Amount
1	С	TA20080	TAN	415900	LOCAL (0 - 50 MILES)		9	
2	С	TA19361	TAN	415900	LOCAL (0 - 50 MILES)		9	
								1
					100-000			1.000

Business Use: S = Service, R = Retail, C = Commercial, N = Non-Business, H = Heavy Commercial/Special LIABILITY LIMITS (* Limits in Thousands)

Compulsory Bodily Injury (20/40)		PIP 8 per pers.	Option Bodily Injury/C	1	Property Damage (compulsory limit 5)		Auto Medical Payments		• Uninsured Motorist (compulsory limit 20/40)		Underi Mot	nsured orist	
Auto No.	Prem	Prem	Limit	Prem	Limit	Ded	Prem	Limit	Prem	Limit	Prem	Limit	Prem
1	\$2,722	\$822	100/300	\$2,429	50		\$1,524			100/300	\$64	100/300	\$34
2	\$2,722	\$822	100/300	\$2,429	50		\$1,524			100/300	\$64	100/300	\$34
_						_		_		-	-		
-													

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Policy Number: TXC00001003969

Auto No	@ Vehicle	** Specified Perils		Comprehensive		Colli	Collision		Limited Collision		Loss of	••• Towing	
	Type and Limit	Cov.	Ded.	Pre.	Ded	Prem.	Ded	Prem	Ded.	Prem	of Ded.	ed. Use	and Labor
1													
2													
								- 110					
											cal.		

PHYSICAL DAMAGE

** F- Fire Coverage; T- Thelt Coverage; F & T – Fire and Theft Coverage; CAC – Combined Additional Coverage
 *** YES Designates Loss of Use/Towing and Labor applies
 @ Designates whether ACV (Actual Cash Value), SA (Stated Amount) or AV (Agreed Value) and, except for ACV, the Limit of Liability.

Except for all physical damage loss is payable to you and the loss payee named below as interests may appear at the time of loss.

ITEM SIX – SCHEDULE FOR GROSS RECEIPTS OR MILEAGE BASIS – LIABILITY COVERAGE – PUBLIC AUTO OR LEASING RENTAL CONCERNS

ESTIMATED YEARLY	RATES		PREMIUMS	
GROSS RECEIPTS	Per \$100 of 0	Gross Receipts		
□ MILEAGE	Per \$100 of G	ross Receipts		
	LIABILITY AUTO COVERAGE MEDICAL PAYMENTS		LIABILITY COVERAGE	AUTO MEDICAL PAYMENTS
			\$	\$
			\$	\$
		E 6	\$	\$
			\$	\$
		TOTAL PREMIUM	\$	\$
	M	INIMUM PREMIUM	\$	\$

When used as a premium basis:

FOR PUBLIC AUTOS

Gross Receipts means the total amount to which you are entitled for transporting passengers, mail or merchandise during the policy period regardless of whether you or any other carrier originate the transportation. Gross Receipts does not include:

A. Amounts you pay to railroads, steamship lines, airlines and other motor carriers operating under their own ICC or PUC permits.

B. Advertising Revenue.

C. Taxes which you collect as a separate item and remit directly to a governmental division.

D. C.O.D. collections for cost of mail or merchandise including collection fees.

Mileage means the total live and dead mileage of all revenue producing units operated during the policy period.

FOR RENTAL OR LEASING CONCERNS

MM 00 97 09 08

Gross receipts means the total amount to which you are entitled for the leasing or rental of "autos" during the policy period and includes taxes except those taxes which you collect as a separate item and remit directly to a governmental division.

Mileage means the total live and dead mileage developed by all the "autos" you leased or rented to others during the policy period.

50704 041750 TXC00001007958

50702

ITEM SIX – SCHEDULE FOR GROSS RECEIPTS OR MILEAGE BASIS – LIABILITY COVERAGE – PUBLIC AUTO OR LEASING RENTAL CONCERNS

ESTIMATED YEARLY	RATES		PREMIUMS	
GROSS RECEIPTS	Per \$100 of 0	Gross Receipts		
□ MILEAGE	Per \$100 of G	iross Receipts	1	
	LIABILITY COVERAGE	AUTO MEDICAL PAYMENTS	LIABILITY COVERAGE	AUTO MEDICAL PAYMENTS
			\$	\$
			\$	\$
			\$	\$
			\$	\$
	10	TOTAL PREMIUM	\$	\$
	N	IINIMUM PREMIUM	\$	\$

When used as a premium basis:

FOR PUBLIC AUTOS

Gross Receipts means the total amount to which you are entitled for transporting passengers, mail or merchandise during the policy period regardless of whether you or any other carrier originate the transportation. Gross Receipts does not include:

A. Amounts you pay to railroads, steamship lines, airlines and other motor carriers operating under their own ICC or PUC permits.

B. Advertising Revenue.

C. Taxes which you collect as a separate item and remit directly to a governmental division.

D. C.O.D. collections for cost of mail or merchandise including collection fees.

Mileage means the total live and dead mileage of all revenue producing units operated during the policy period.

FOR RENTAL OR LEASING CONCERNS

Gross receipts means the total amount to which you are entitled for the leasing or rental of "autos" during the policy period and includes taxes except those taxes which you collect as a separate item and remit directly to a governmental division.

Mileage means the total live and dead mileage developed by all the "autos" you leased or rented to others during the policy period.

соммоо4_01_11_16 Leff

RECEIVED UITY CLERK'S OFFICE NEWBURYPORT, MA

CITY OF NEWBURYPORT VEHICLES FOR HIRE BUSINESS OWNERS'S APPLICATION

2016 JAN -5 P 12: 05

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11932
20

BUSINESS INFO	Port TAXI	Business Pho	ne Number: <u>978_46</u>	52333
Business Address:	52ELMST		State:	
Business Mailing A	ddress: 52 ELM	<u>87</u> city: <u>5</u>	AUSBURYState: M	A Zip: 01952
Number of vehicles	to be operated under this p	ermit: {	? ′	

Reg. #	Expires:	Year:	Make:	Model:
Reg. #	Expires:	Year:	Make:	Model:
Reg. #	Expires:	Year:	Make:	Model:
Reg. #	Expires:	Year:	Make:	Model:
Reg. #	Expires:	Year:	Make:	Model:
		Veen	Make	Model:

INSURANCE INFORMATION:

Must provide proof of personal injury and property damage liability insurance coverage for each permitted taxi for the full time period of the permit, The personal injury coverage shall no be less than one hundred thousand dollars (\$100,000) for injury to one person with a total coverage of not less than three hundred thousand dollars (\$300,000) for each accident. The property damage coverage shall be not less than fifty thousand dollars (\$50,000) per occurrence. Attach one (1) copy to this application.

I, the undersigned, hereby declare that I have carefully read the Ordinance relating to this business; that I understand it thoroughly and will carry out every provision thereof; that to the best of my knowledge, I have complied with the regulations as outlined. I further state that the statements and answers contained in this application are true to the best of my knowledge and belief, knowing that false statement will be sufficient cause for denial or revocation of said license.

Date: 1/5/16 clon (Signature of Applicant)

Official Use Only

Office of the City Clerk

Initial Application Fee \$_____ Date Received _____ By

Date sent to Police Department_____ New D Renewal D

Police Department Use Only	Inspection Recommendatio		
Cab # License Plate#:	VIN#	Approved	Denied
Comments:			
Cab #License Plate#:	VIN#	□ Approved	□ Denied
Comments:			
Cab# License Plate#:	VIN#	D Approved	🗅 Denied
Comments:			
Cab#License Plate#:	V1N#	Approved	🗆 Deniec
Comments.			
Cab #License Plate#:	VIN#	□ Approved	🗆 Deniec
Comments:			

3

11/16/2015 15:53 6172692221

INS025 (201005) 01

BOUCHER INSURANCE

PAGE 03/06

ice	ORD CERT	IFIC	ATE OF LIA	BIL	ITY IN	SURA	NCE	DATE (MM/DD/YYYY) 11/16/2015
CER	CERTIFICATE IS ISSUED AS A I TIFICATE DOES NOT AFFIRMATI OW. THIS CERTIFICATE OF INS RESENTATIVE OR PRODUCER, AN	VELY OF	NEGATIVELY AMEND	, EXTEN	D OR ALT	ER THE CON	ERAGE AFFORDED	BY THE POLICIES
the t	ORTANT: If the certificate holder erms and conditions of the policy, ficate holder in lieu of such endors	certain p	olicles may require an é	pollcy(endorse	les) must be ment. A stat	endorsed. ement on thi	f SUBROGATION IS V s certificate does not	VAIVED, subject to confer rights to the
RODUC	and a state of the	sement(s)		CONTAG	T gronhar	ie Tsuji		
	thouse Insurance Agenc	v. Ltd				464-3777	FAX	(617) 454-3888
	West Broadway	1/		E-MAIL	se. stephar	ie.tauji@	lighthouseins	
				AUDRES		The set of		
Sout	h Boston MA 02	127		INSURE			Insurance Co	
SURE	D			INSURE			2	
ort	Taxi Inc			INSURE	RC:			
52 E	1m St			INSURE	RD:			Pick
				INSURE	REI		1	
Sali	sbury MA 01			INSURE	R.F.		5	5
THIS INDIC CER EXCI	RAGES CER IS TO CERTIFY THAT THE POLICIES CATED, NOTWITHSTANDING ANY RE TIFICATE MAY BE ISSUED OR MAY LUSIONS AND CONDITIONS OF SUCH	OF INSU QUIREME PERTAIN, POLICIES	NT, TERM OR CONDITION THE INSURANCE AFFORI LIMITS SHOWN MAY HAV	AVE BEE N OF AN' DED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER INSURE OR OTHER I S DESCRIBED PAID CLAIMS	DOCUMENT WITH RESP	HE POLICY PERIOD
TR	TYPE OF INSURANCE	INSR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYY)	POLICY EXP	LIN	AITS
G	ENERAL LIABILITY						EACH OCCURRENCE	\$
	COMMERCIAL GENERAL LIABILITY					1	DAMAGE TO RENTED PREMISES (En occurrence)	3
	CLAIMS-MADE OCCUR						MED EXP (Any end person)	\$
-							PERSONAL & ADV INJURY	\$
-							GENERAL AGGREGATE	3
G	EN'L AGGREGATE LIMIT APPLIES PER:					1	PRODUCTS - COMP/OP AG	
	POLICY PRO-						COMBINED SINGLE LIMIT	\$
A							(Ea applicant)	3
A	ALL OWNED X SCHEDULED		01-MH-067180739-1		4/8/2015	4/8/2016	BODILY INJURY (Per person BODILY INJURY (Per accide	100,
-	AUTOS AUTOS	X				1012020	PROPERTY DAMAGE	500,
-	HIRED AUTOS						(Por accident)	s 50,1
	UMBRELLA LIAB OCCUR		terrere				EACH OCCURPENCE	5
-	EXCESS LIAB CLAIMS-MADE						AGGREGATE	3
-	DED RETENTION \$						AUGHEORIE	3
	ORKERS COMPENSATION						TORY LIMUS	'H-
A	ND EMPLOYERS' LIABILITY NY PROPRIETOR/PARTNER/EXECUTIVE	NIA					E.L. EACH ACCIDENT	5
11	FFICER/MEMBER EXCLUDED?	NYA					E.L. DISEASE . EA EMPLO	FEE S
	VOS, COSCI'DO UNDO- ESCRIPTION OF OPERATIONS DO'DW						E.I., DISEASE - POLICY LIN	IT S
Cert	PTION OF OPERATIONS/LOCATIONS/VEHIC ificate Bolder is also A	CLES (Attack ddition	ACORD 101, Additional Remar al Insured.	ka Schedu	le, if more space	is required)		
3ee	attached vehicle list							
CERT	TFICATE HOLDER			CAN	CELLATION	1		
(978)462-7936			TH	E EXPIRATIO	ON DATE TH	DESCRIBED POLICIES B IEREOF, NOTICE WILL CY PROVISIONS.	
	The City of Newburypo Transportation Depart Newburyport, MA 0195	ment		AUTH	DAIZED BEPRE	ENTATIVE	77	/
				Bris	an Bouche	r/STER	hed	
1005	RD 25 (2010/05)			_			CORD CORPORATIO	

The ACORD name and logo are registered marks of ACORD

#	PLATE #	YEAR	MAKE	MODEL	VIN #	
1	TA509C	2005	CHRYS	T/C	1C4GP45RX5B232917	NOUE 2016
2	TA24209	2003	DODGE	CARAVAN	1D4GP24303B181347	j.
3	TA24210	2003	DODGE	CARAVAN	1D4GP44323B231676](
4	TA24225	2002	DODGE	CARAVAN	2B4GP44362R566367	11
5	TA24222	2002	CHRYS	T/C	2C4GP44392R77785	H
6	TA25259	2003	DODGE	CARAVAN	1D4GP25R43B316400	11
7	TA24201	2006	DODGE	CARAVAN	1D4GP25R36B527463	11
8	TA24208	2003	DODGE	CARAVAN	1D4GP453X3B168258	11

TAN RE	TA509C	REGISTRATIC	TAXI	EFFECTIVE DATE 12/01/1	5 EXPIRES		MONTH 11	YEAR TRA 16	0253160	1292249
2005	CHRY	MODEL	BODY STYLE/TYPE VAN	COLOR	HITE			out official Registrar	IF VEHICLE CARRYING PASSENGERS FOR HIRE	TOTAL REGISTERED WEIGHT FOR A COMMERCIAL VEHICLE OR TRAILER.
- 70000000	ION NUMBER 5RX5B232 RESS (IF DIFFEREN	2917	NEW HAMPSHI		BQ01696	5 REGISTRAF	MAXIMUM NUMBER OF	on noncere		
	PORT TA 52 ELM SALISBU	*AUTO**3-DI XI INC ST RY MA 019 SSACHU REGI		MENT OF TRA	DIVISION		TITLE	STRATION CIAL PLATES IS TAX TOTAL	C C	0.00 0.00 0.00 0.00 0.00
SPECIAL MESSAGE		INSPECT	IS NEWLY ACQUE ED WITHIN SEVI ATION.		CHANGE OF ADD	55				
			Important I	nformatio	on for Ve		vne	rs		
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ownership of this vehicle to another person or permanently lose possession of it (such as through repossession, etc.); **3.** The newly acquired vehicle is of the same vehicle type (passenger vehicle to passenger vehicle, trailer to trailer etc.); the same registration type (passenger to passenger, commercial to commercial); and has the same number of wheels; and, **4.** The <u>seller and buyer</u> properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If <u>all</u> the above are met, you may operate the newly acquired vehicle with the transferred plates up to **5:00 pm of the 7th calendar day** following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrwv.com</u>.

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BE FIRST IN LINE BY GOING ONLINE AT WWW.MASSRMV.COM

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NEED TO VISIT AN RMV OFFICE?

SAVE TIME Complete Your Application Online!

TAN	TA24209	REGISTRATION T	TAXI	EFFECTIVE DATE 12/01/1	5 LAST DAY O	F >	MONTH 11	YEAR 16	10000000	TION NUMBER	1292264
2003	MAKE DODG	MODEL GRACAR	BODY STYLE/TYPE VAN	COLOH	VHITE		Not valid without of signature of Regis			IF VEHICLE CARRYING PASSENGERS	TOTAL REGISTERED WEIGHT FOR A COMMERCIAL VEHICL
EHICLE IDENTIFICAT	10N NUMBER 430,3818	A Committee Contract	NCE COMPANY JEW HAMPSHIF	1.0 ACL 3.2 MILL	BQ224375	REGISTRA				FOR HIRE: MAXIMUM NUMBER OF PASSENGERS THAT CAN BE	OR TRAILER.
ESIDENTIAL ADD	RESS (IF DIFFEREN	(T)				Cu	N C.	Duru	ny	SEATED.	
AME (S) OF OWNER	PORT TA 52 ELM	HIHHHHH *AUTO**3-DIGI XI INC		ավերի	003206	FEES	REGIS TITLE SPECIA SALES	TRATION AL PLATES TAX TOTAL		0 0 0	.00
		REGIST	TTS DEPARTM RY OF MOTOR database constitute	VEHICLES	DIVISION						.00
SPECIAL MESSAGE	The reco IF THIS MUST BE	REGIST rds of the RMV VEHICLE I	database constitute	VEHICLES the official statu	DIVISION	gistration.					
SPECIAL MESSAGE	The reco IF THIS MUST BE	REGIST rds of the RMV VEHICLE I INSPECTEL REGISTRAT	database constitute	VEHICLES the official statu (IRED, IT EN (7)	CHANGE OF ADDRESS STHEET ADDRESS CITY, STATE, ZIP COD	gistration.	wner				

(passenger to passenger, commercial to commercial); and has the same number of wheels; and, 4. The <u>selier and buyer</u> properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If <u>all</u> the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

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TAN	TA24210		TAXI	EFFECTIVE DATE 12/01/15	EXPIRES LAST DAY OF	->	MONTH 11	YEAR 16		1253160	1292273
2003	make DODG	CARAVA			HITE			ignature of Registrar		IF VEHICLE CARRYING PASSENGERS FOR HIRE:	TOTAL REGISTERED WEIGHT FOR A COMMERCIAL VEHICLE OR TRAILER
	14323B23	1676	NEW HAMPSHIR		NUMBER BP566085	HEGISTRA	N C.	Aur	n./	MAXIMUM NUMBER OF PASSENGERS THAT CAN BE SEATED	
IAME(S) OF OWNER	PORT TA 52 ELM SALISBU	AUTO**3-DI XI INC ST RY MA 0195		ENT OF TRA		FEES	REGIS TITLE SPECI SALES	TRATION AL PLATES 5 TAX TOTAL		0 0	.00 .00 .00 .00 .00
SPECIAL MESSAGE	IF THIS MUST BE	VEHICLE	IS NEWLY ACQU IS NEWLY ACQU ED WITHIN SEVE ATION.	IRED, IT	CHANGE OF ADDRESS						
			Important In	formatio	n for Vehic		wner	s			
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Transferring Your Plates: Massachusetts law (M.G.L. Chapter 90, Section 2) allows you to transfer valid registration plates from this vehicle to a newly acquired new or used motor vehicle or trailer while you obtain insurance and a new registration. All the following must be met: 1. You are at least 18 years of age and you own the motor vehicle or trailer identified on this *Registration Certificate*. 2. You transfer ownership of this vehicle to another person or permanently lose possession of it (such as through repossession, etc.); 3. The newly acquired vehicle is of the same vehicle type (passenger vehicle to passenger vehicle, trailer to trailer etc.); the same registration type (passenger to passenger, commercial to commercial); and has the same number of wheels; and, 4. The seller and buyer properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If all the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

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TAN	TA24225	REGISTRATION	TAXI	EFFECTIVE DATE 12/01/15	EXPIRES LAST DAY OF	MOI	ITH YEAR	TRANSACTION NUMBER	1292288
2002	MAKE .	MODEL GCARAV	BODY STYLE/TYPE	COLOR	ITE	Not valid	without officia	I IF VEHICLE CARRYING	TOTAL REGISTERED WEIGHT FOR A COMMERCIAL VEHICLE
EHICLE IDENTIFICA		INSUF	NEW HAMPSHI	TITLE N		REGISTRAR		FOR HIRE MAXIMUM NUMBER OF	OR TRAILER.
ESIDENTIAL ADD	RESS (IF DIFFEREN	(T)				Ciu	C. Jur	THAT CAN BE SEATED.	
AMELS) OF OWNER	PORT TA	*AUTO ** 3-DIG XI INC		վիկիսնոկ	003570	FEES	REGISTRATION TITLE SPECIAL PLATES SALES TAX TOTAL		0.00 0.00 0.00 0.00 0.00
PECIAL MESSAGE	MUST BE		IS NEWLY ACQ D WITHIN SEV ATION.	UIRED, IT EN (7)	CHANGE OF ADDRESS				
_			Important	the second s	CITY STATE, ZIP CODE		are		
cate of any, an the veh By law,	Registration of his/her lice hicle, in som you must rep s in writing.	n for the mo ense to ope e easily acc port any char Address cha rmv.com or	important or vehicle shall hav tor vehicle and for rate, upon his/her cessible place. nge of address to the anges can be mad by mail to: RMV, P. you have reported	ve the Certifi- the trailer, if person or in ne RMV within e on the RMV O. Box 55889,	 Return the re The vehicle going to be 	egistration p e has been transferred <i>itle</i> , and co document o another st	lates to the sold or jun to another ompleted R the transfer	Ý	gistration is not copy of the Bill

vehicle to a newly acquired new or used motor vehicle or trailer while you obtain insurance and a new registration. All the following must be met: 1. You are at least 18 years of age and you own the motor vehicle or trailer identified on this *Registration Certificate*. 2. You transfer ownership of this vehicle to another person or permanently lose possession of it (such as through repossession, etc.); 3. The newly acquired vehicle is of the same vehicle type (passenger vehicle to passenger vehicle, trailer to trailer etc.); the same registration type (passenger to passenger, commercial to commercial); and has the same number of wheels; and, 4. The <u>seller and buyer</u> properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If <u>all</u> the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

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TAN	TA24222	REGISTRATIC	TAXI	EFFECTIVE DATE 12/01/1	.5	EXPIRES LAST DAY OF	->	иолтн 11	YEAR TRA	0253160	1292302
2002	MAKE CHRY	TOWN	BODY STYLE/TYPE VAN	COLOH	WHI	TE			out official Registrar	IF VEHICLE CARRYING PASSENGERS FOR HIRE	TOTAL REGISTERED WEIGHT FOR A COMMERCIAL VEHICLE OR TRAILER
	NON NUMBER 4392R777 RESS (IF DIFFERENT	985	NEW HAMPSHI	and the first section of the	ILE NUM BN	^{BER} 1890452	REGISTRAR	. 1	Juin	MAXIMUM NUMBER OF	
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cate of any, ar the vel By law, 30 days website Bostor chang	Registration d his/her lice hicle, in some you must repose in writing. A e: www.massr h, MA 02205-5	for the mo nse to op easily ac ort any cha ddress ch mv.com o 889. Once	or vehicle shall have otor vehicle and for erate, upon his/her ccessible place. ange of address to the nanges can be made r by mail to: RMV, P. you have reported write corrected add	the trailer, if person or in e RMV within e on the RMV O. Box 55889, I the address		 The vehicle going to be of Sale, The records to You move to vehicle in the veh	e has been transferren itle, and document o another nat state. nce polic	en sol ed to a comp nt the state a	d or junke another ve leted Rea transfer. and you re ot renewe	hicle. Keep <u>a</u> ssignment o gister the d or is cancell	gistration is no copy of the <i>Bil</i> f <i>Title</i> for your

be met: 1.You are at least 18 years of age and you own the motor vehicle or trailer identified on this *Registration Certificate*. 2. You transfer ownership of this vehicle to another person or permanently lose possession of it (such as through repossession, etc.); 3. The newly acquired vehicle is of the same vehicle type (passenger vehicle to passenger vehicle, trailer to trailer etc.); the same registration type (passenger to passenger, commercial to commercial); and has the same number of wheels; and, 4. The <u>seller and buyer</u> properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If <u>all</u> the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

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RS MODEL YEAR MAKE MODEL BODY STYLETYPE COLOR	15 LAST DAY OF	LAST DAY OF 11 16 02				
				out official	IF VEHICLE CARRYING	TOTAL REGISTERED WEIGHT FOR A
2003 DODG CARAVA VAN	WHITE TITLE NUMBER	Signa	FOI		PASSENGERS FOR HIRE	COMMERCIAL VEHICL OR TRAILER
1D4GP25R43B316400 NEW HAMPSHIRE INS	EXAM				NUMBER OF PASSENGERS	
SIDENTIAL ADDRESS (IF DIFFERENT)						
ME(S) OF OWNER(S) AND MAILING ADDRESS 	DIVISION		TITLE SPECI SALES	AL PLATES	0 0 0	.00 .00 .00 .00 .00 .00
ECIALMESSAGE IF THIS VEHICLE IS NEWLY ACQUIRED, IT MUST BE INSPECTED WITHIN SEVEN (7) DAYS OF REGISTRATION.	STREET ADDRESS					
Important Informat	ion for Vehic	cle Ov	vner	'S		14
 Every person operating a motor vehicle shall have the Certificate of Registration for the motor vehicle and for the trailer, if any, and his/her license to operate, upon his/her person or in the vehicle, in some easily accessible place. By law, you must report any change of address to the RMV within 30 days in writing. Address changes can be made on the RMV website: www.massrmv.com or by mail to: RMV, P.O. Box 55889. Boston, MA 02205-5889. Once you have reported the address change to the RMV, please write corrected address in box provided above. 	 The vehicle going to be of Sale, The records to You move the vehicle in the vehicle i	e has be transferr <i>Title</i> , and document to another hat state.	en solo ed to a compl nt the state a	d or junked inother veh eted Reas transfer. and you reg ot renewed	I and the reg icle. Keep <u>a</u> signment of ister the or is cancelle	istration is no copy of the B i Title for you

the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

No Insurance Card Required: Massachusetts's law does not require an Insurance card. The law, M.G.L. Chapter 90, Section 34A and Chapter 175, Section 113A requires the vehicle's owner to maintain a compulsory motor vehicle insurance policy or bond for bodily injury coverage and property damage insurance. If an insurer is identified on the face of this *Registration Certificate*, it is required by law to electronically notify the RMV (Registry of Motor Vehicles) if coverage lapses. The vehicle owner is then notified by the RMV to obtain new insurance within 10 days or the registration will be revoked. Bonds are filed with the State Treasurer's Office.

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vehicle to a newly acquired new or used motor vehicle or trailer while you obtain insurance and a new registration. All the following must be met: 1. You are at least 18 years of age and you own the motor vehicle or trailer identified on this *Registration Certificate*. 2. You transfer ownership of this vehicle to another person or permanently lose possession of it (such as through repossession, etc.); 3. The newly acquired vehicle is of the same vehicle type (passenger vehicle to passenger vehicle, trailer to trailer etc.); the same registration type (passenger to passenger, commercial to commercial); and has the same number of wheels; and, 4. The <u>seller and buyer</u> properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If <u>all</u> the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

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<u>Transferring Your Plates</u>: Massachusetts law (M.G.L. Chapter 90, Section 2) allows you to transfer valid registration plates from this vehicle to a newly acquired new or used motor vehicle or trailer while you obtain insurance and a new registration. <u>All</u> the following must be met: 1. You are at least 18 years of age and you own the motor vehicle or trailer identified on this *Registration Certificate*. 2. You transfer ownership of this vehicle to another person or permanently lose possession of it (such as through repossession, etc.); 3. The newly acquired vehicle is of the same vehicle type (passenger vehicle to passenger vehicle, trailer to trailer etc.); the same registration type (passenger to passenger, commercial to commercial); and has the same number of wheels; and, 4. The <u>seller and buyer</u> properly complete the Assignment of the Certificate of Title (for the newly acquired "used" vehicle) or Certificate of Origin (if a "new" vehicle). If <u>all</u> the above are met, you may operate the newly acquired vehicle with the transferred plates up to 5:00 pm of the 7th calendar day following the date of transfer (or loss of possession). The day of transfer or loss is day #1. During that 7 days, you must carry the *Bill of Sale* (or the dealer's *Purchase Contract*) for the newly acquired vehicle and this *Registration Certificate* when operating the vehicle. See *FAQs About the Seven-Day Registration Transfer Law* on the RMV's website at <u>www.massrmv.com</u>.

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