CITY COUNCIL MEETING AGENDA - VERSION 1

February 11, 2013

7:30 PM

- 1. OPENING MOMENT OF SILENCE
- 2. PLEDGE OF ALLEGIANCE
- 3. CALL TO ORDER
- 4. LATE FILE ITEMS
- 5. PUBLIC COMMENT

CONSENT AGENDA

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

6. APPROVAL OF MINUTES

January 28, 2013

(Approve)

7. TRANSFERS

1. Fire Dept. Maint. Of Rescue Equip \$1,750 to Assist. To Firefighter Grants \$1,750 (Approve)

2. Green Initiatives Fd \$117,861.47 to Green Initiatives \$117,861.47

(Public Utilities)

8. COMMUNICATIONS

1. Yankee Homecoming 2013 (License & Permits)

2. 3rd Annual Jackie Poor Mem. Walk for Ovarian Cancer Sept. 29, 2013 (Public Safety)

3. Nate Bibaud 5K race to recover June 30, 2013 (Public Safety)

(Receive & File) 4. Letter regarding dangerous intersection at Shaw's Market Plaza

5. Girl Scout Troop #75192 Girl Scout Cookie sales in Market Square (Approve)

6. Port Taxi - Taxi Company License Renewal (License & Permits)

9. APPOINTMENTS - First Reading

Appointment

1. Josiah B. Morrill 27 Fair Street Waterfront Trust February 1, 2018

Re-Appointment

2. Michael Frev 7 Broad St. #2 Open Space Committee

3. Patricia Lawrence 16 Washington St. Board of Health February 1, 2016

END OF CONSENT AGENDA

REGULAR AGENDA

10. MAYOR'S STATE OF THE CITY ADDRESS

11. APPOINTMENTS - Second Reading

Appointment

4. Sarah M. White 349 High Street Historical Commission January 1, 2016

Re-Appointment

5. Paul Dahn 343 High Street Harbor Commission January 31, 2016 January 1, 2020

6. Joseph J. Donnelly 8 Bowlen Ave. Library Board of Directors

12. ORDERS

1. Tabled - Order Establishing HR and Finance Department

13. COMMITTEE ITEMS

Budget & Finance

1. Mid-Year Report

*09/10/2012 *01/14/2013
*05/14/2012 *1/14/2013
*10/23/2012 *11/26/2012
*06/25/2012
*05/29/2012 *06/25/2012 *09/24/2012 *09/24/2012 *11/13/2012 *11/26/2012 *11/26/2012
*11/28/2011 *01/30/2012 *04/30/2012 *06/25/2012 *08/27/2012 *09/24/2012 *12/10/2012 *1/14/2013 *1/14/2013

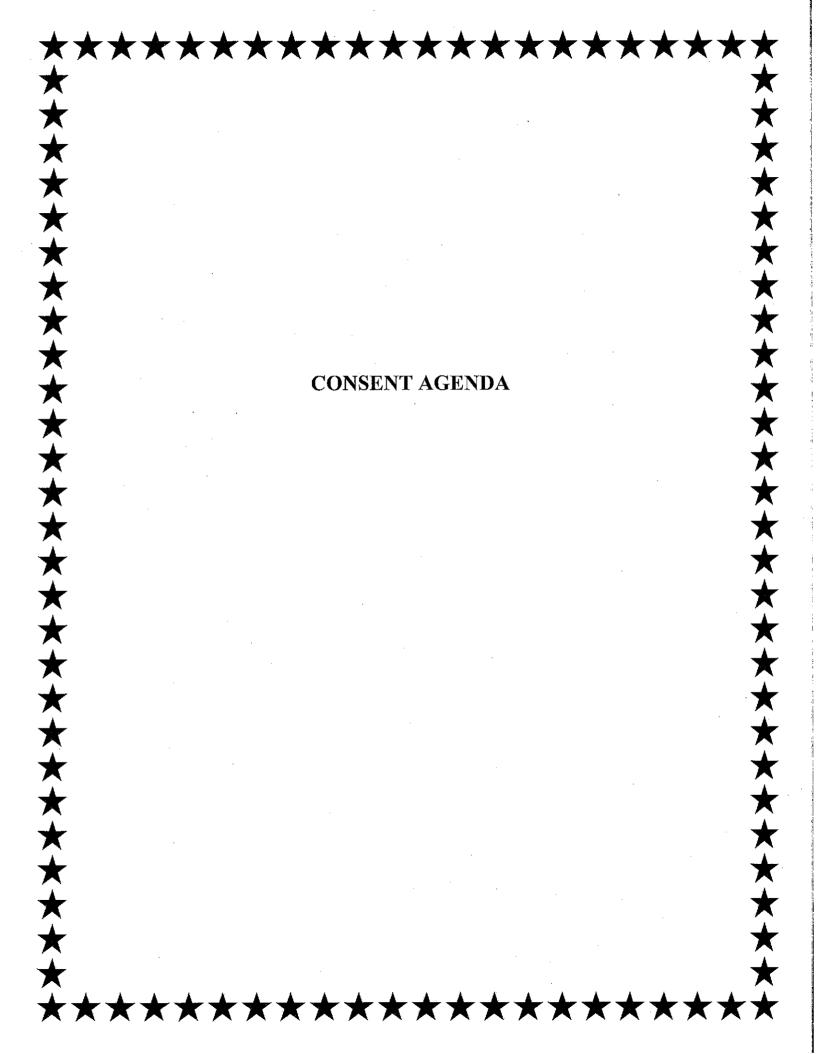
Public Utilities Committee

Rules Committee

14. GOOD OF THE ORDER

15. ADJOURNMENT

CC Agenda 02-11-2013 Page 2 of 2



CITY COUNCIL MEETING MINUTES - VERSION 1

January 28, 2013 7:30 PM

Council President O'Brien called the meeting to order at 7:40 pm. A moment of silence was held. 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, Earls, Herzog, Hutcheson, Jones, Sullivan and O'Brien. 9 present, 2 absent (Derrivan, Heartquist).

1. LATE FILES – New transfer #4 changing amount from \$8,975 to \$9,975. Councillors also had on their desks additional information for Communication #5, a support letter for Appointment #3 and an amended page 4 of the minutes of Jan. 14, 2013.

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

2. PUBLIC COMMENT

1. Tara McQuaid

5 Silver Lodge Rd, Newbury

Gtr Newburyport PMC Kids Ride

CONSENT AGENDA

3. APPROVAL OF MINUTES January 14, 2013	(Approve)
Replaced page 4 with updated page 4.	
4. TRANSFERS	
 DPS/Sewer Retained earnings \$4,536 to MIIA Municipal Ins. \$4,536 	(Approve)
2. DPS/Water Retained earnings \$822 to MIIA Municipal Ins. \$822	(Approve)
3. Veterans Free Cash \$42,000 to Veterans Benefits \$42,000	(Approve)
4. Health Dept Green Initiatives Fd \$8,975 to Health/Recycling Green Init. \$8,975	(Approve)
Replaced with Late file Transfer #4.	
5. COMMUNICATIONS	
1. 2 nd Pan Mass Challenge Kids Ride June 23, 2013 Rail Trail & Cashman Park	(PS)
Removed by Councillor Cronin.	
2. 2 nd Flag Day 5K June 14, 2013 to benefit 1 st Lt. Derek Hines Soldiers Asst fd	(PS)
Removed by Councillor Cronin.	
3. Second Hand Motor Vehicle License Renewal – Chanard Limousine Sales Inc.	(Approve)
4. Green Stride Half Marathon & Relay October 20, 2013	(PS)
Removed by Councillor Cronin.	
5. Newburyport Cultural District	(R&F)
6. Girl Scout Troup #85378 Cookie Sale Feb. 9, 2013 Post Office sidewalk	(Approve)
7. FY 2013 Mid-Year Budget Report	(R&F)
Removed by Councillor Herzog.	
8. Second Hand Motor Vehicle License Renewal - Great Bay Autobody-Marine	(Approve)

6. APPOINTMENTS - First Reading

Appointment

1. Katie Guildner 7 Broad St. #2	Moseley Woods Commission	January 1, 2014
Removed by Councillor Herzog.	•	
2. Sarah M. White 349 High Street	Historical Commission	January 1, 2016
3. Deborah Woron-Masia 3 Moulton St.	Moseley Woods Commission	January 1, 2016
Removed by Councillor Herzog.		

Re-Appointment

4. Paul Dahn

343 High Street

Harbor Commission

January 31, 2016

5. Joseph J. Donnelly 8 Bowlen Ave.

Library Board of Directors

January 1, 2020

END OF CONSENT AGENDA

Motion to approve the Consent Agenda as amended by Councillor Jones, seconded by Councillor Connell. 9 yes, 2 absent (Derrivan, Heartquist). So voted.

REGULAR AGENDA

7. COMMUNICATIONS

1. 2nd Pan Mass Challenge Kids Ride June 23, 2013 Rail Trail & Cashman Park Motion to approve by Councillor Cronin, seconded by Councillor Jones. So voted.

2. 2nd Flag Day 5K June 14, 2013 to benefit 1st Lt. Derek Hines Soldiers Asst fd Motion to approve by Councillor Cronin, seconded by Councillor Jones. So voted.

4. Green Stride Half Marathon & Relay October 20, 2013

Motion to approve by Councillor Cronin, seconded by Councillor Connell. So voted.

7. FY 2013 Mid-Year Budget Report

Motion to receive and file by Councillor Herzog, seconded by Councillor Sullivan. So voted.

9. Dance Place Flash Mob at Market Square Feb. 14 & 16, 2013 for V-day/One Billion Rising Motion to approve by Councillor Earls, seconded by Councillor Herzog with the Clerk to contact the City Electrician. So voted.

8. APPOINTMENTS - First Reading

1. Katie Guildner

7 Broad St. #2

Moseley Woods Commission

January 1, 2014

2. Deborah Woron-Masia 3 Moulton St.

Moseley Woods Commission

January 1, 2016

Motion to waive the rules and and approve Appointments 1 and 2 collectively in one reading by Councillor Herzog, seconded by Councillor Jones. So voted.

6. Susanne Marzi Cameron 17 Oakland St. Affordable Housing Trust January 1, 2015 Councillor Cameron recused himself and left the Chamber. Motion to waive the rules and approve in one reading by Councillor Jones, seconded by Councillor Connell. So voted.

9. ORDERS

1. Tabled - Order Establishing HR and Finance Department

Motion to remove from the table by Councillor Jones, seconded by Councillor Cronin. So voted. Motion to table by Councillor Jones, seconded by Councillor Cronin. So voted.

2. Receipt of gift for Animal Control – Health Department

Motion to approve by Councillor Cameron, seconded by Councillor Jones. So voted.

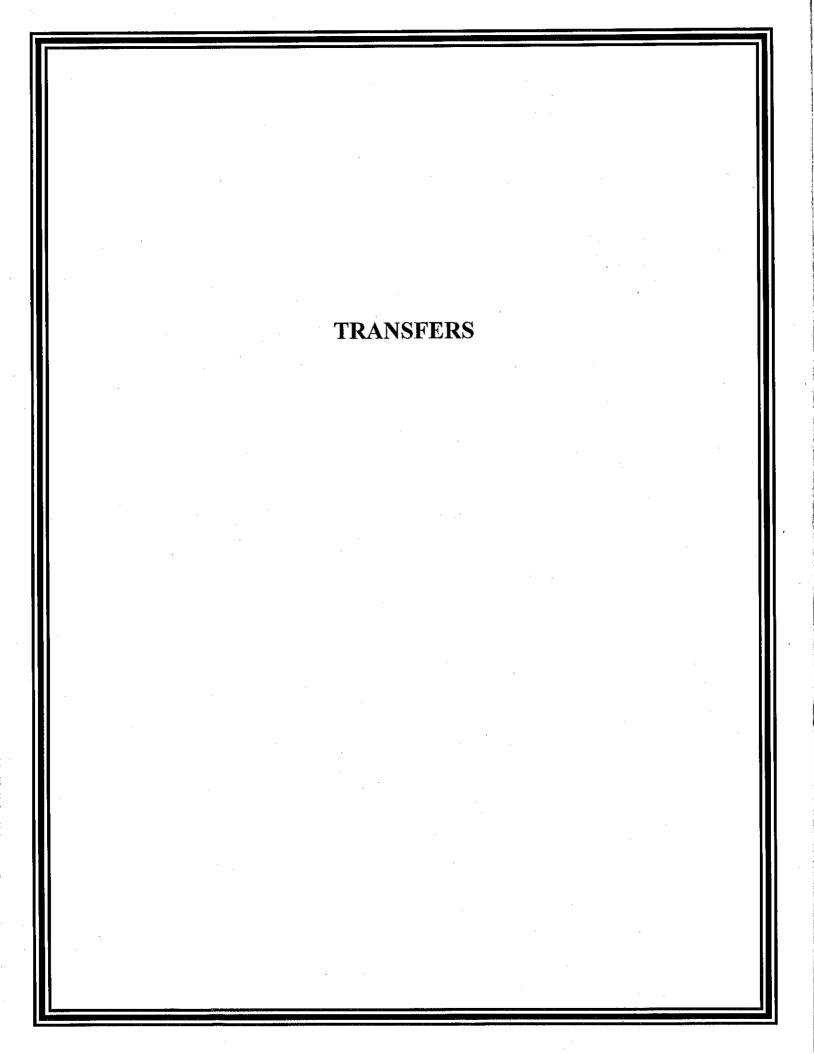
10. GOOD OF THE ORDER

Councillor Sullivan asked that the residents of the City take a deep breath because there is no final plan yet for the Waterfront, there are only conceptuals.

Councillor Herzog thanked all of the event coordinators who submitted requests for being well organized and submitting their requests early for permission for their events.

11. ADJOURNMENT

Motion to adjourn at 7:52 pm by Councillor Cronin, seconded by Councillor Connell. So voted.





City of Newburyport FY2013

BUDGET TRANSFER REQUES

Department:	Fire D	epartment	i	2013 FEB -5	P	3: 5
Submitted by:	Chief C		Date Submitted:	2/4/2013		_ <u>-</u> _
<u>Transfer From:</u>		•				
Account Name		Maintenance of Rescue Equipm	ent YTD Bal;	\$6,640	•	
Account Number:		01220004-52402	Trans In:	\$	-	
Amount:		\$1,750.00	Trans Out		-	
Why are Funds Ava		Have not had any serious maintena ave lower maitenance cost this year.	ince issues. And with	n replacemen	t of	
пем ецартет ме	SHOURU HE	ave lower maitenance cost triis year.				
Transfer To:						
Account Name		Assistance to Firefighter Grants	YTD Bal:	\$	-	
Account Number:		2504-10400	Trans In:	\$		
Amount:	•	\$1,750.00	Trans Out		-	
Why are Funds Red	quired:	We received an Assistance to Firefi			ic	
rescue cutters, veh	icle stabili	ization jacks and rescue air bags. The	total grant was for \$	35,000. Our 5	%	
matching share of t	he grant i	s \$1,750 and the federal 95% share is	\$33,250.		•	
Transfer To:		•				
Account Name			YTD Bal:			
Account Number:			Trans In:	1		
Amount:		***	Trans Out	•	,	
Why are Funds Red	quired:					
			<u> </u>			
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Transfer To:						
Account Name			YTD Bal:			
Account Number: Amount:			Trans In:			
Amount: Why are Funds Red	auired:		Trans Out			
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		0 0 0 1				
onna D. Holaday, Ma	yor .	Umna D Holaday	Date:	02/5/	13	

William B. Squillace, Auditor City Council Approval: (Stamp)

2/5/13

CITY OF NEWBURYPORT





0 Greenleaf Street, Newburyport, MA 01950 (978) 465-4427 FAX (978) 463-9177

2013 FEB - 5 PSTEPIGEN BRADBURY

To:

Mayor Holaday

From:

Stephen Cutter

Fire Chief

Date:

February 4, 2013

Re:

Assistance to Firefighters Grant

Attached is a request for a transfer for the city 5% share of the federal Assistance to Firefighters Grant that the Fire Department has been awarded. The total award was for \$35,000. The Federal share is for \$33,250 and our share is \$1,750.

The grant was awarded so the department can upgrade the two (2) cutter units for our Jaws of Life Rescue tool, two (2) sets of 4-point vehicle stabilizers jack systems, and a set of rescue heavy duty lift airbags.

I have also attached a copy of the grant award letter.

If you have any questions, please contact me.

Thank you for your assistance.

Stephen Cutter Fire Chief



RECEIVED CITY CLERK'S OFFICE NEWBURYPORT, MA

7017 FEB -5 P 3:54

Mr. Stephen Cutter
Newburyport Fire Department
0 Greenleaf St
Newburyport, Massachusetts 01950-3911

Re: Grant No.EMW-2012-FO-05397

Dear Mr. Cutter:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2012 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$35,000.00. The Federal share is 95 percent or \$33,250.00 of the approved amount and your share of the costs is 5 percent or \$1,750.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your grant award. Maintain a copy of these documents for your official file. You establish acceptance of the grant and Grant Agreement Articles when you formally receive the award through the AFG online system. By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval from FEMA.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the awards process or how to request your grant funds, please call the helpdesk at 1-866-274-0960.

Sincerely,

Timothy W. Manning

Deputy Administrator for National Preparedness and Protection



City of Newburyport FY 2013 BUDGET TRANSFER REQUEST[©]

RECEIVED SITY CLERK'S OFFICE NEWBURYPORT, MA

epartment:	Green	Initiatives Fund		+	rata .	EB -5 P 3
ubmitted by:	Molly Ett	enborough	Date Sub	mitted:	2/5/2	2013
Transfer From:	-					
Account Name		Green Initiatives Fund		YTD Bal:	\$	332,863.60
Account Number:		2755-59600	· · · · · · · · · · · · · · · · · · ·	Trans in:	\$	-
Amount:		\$117,861.47		Trans Out:	\$ -	9,975.00
Why are Funds Ava	ailable:	Special Revenue fund to cove	r the costs of ac	tivities and	exper	ises
associated with Gre	en Initiativ	es throughout the City. Initial fo	ınding came fror	n a rebate i	receive	ed from
the Nock solar ener	rgy project					
				ī		·
		Green Initiatives		YTD Bal:	\$	10.192.60
Account Name		Green Initiatives		YTD Bal: Trans In:	\$	10,192.60 -
Account Name Account Number:		01510002 57400		Trans In:	\$	10,192.60 - -
Transfer To: Account Name Account Number: Amount: Why are Funds Re	quired:	01510002 57400 \$117,861.47		Trans In: Trans Out:	\$	-
Account Name Account Number: Amount: Why are Funds Re	•	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-
Account Name Account Number:	•	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-
Account Name Account Number: Amount: Why are Funds Re	•	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-
Account Name Account Number: Amount: Why are Funds Re	•	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-
Account Name Account Number: Amount: Why are Funds Re	•	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-
Account Name Account Number: Amount: Why are Funds Re	•	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-
Account Name Account Number: Amount: Why are Funds Re	\$85,000 pe	01510002 57400 \$117,861.47 To purchase street lights from		Trans In: Trans Out:	\$	-



CITY OF NEWBURYPORT

NEWBURYPORT CITY HALL TEL: 978-465-4410 **60 PLEASANT STREET**

WWW.CITYOFNEWBURYPORT.COM

RECEIVED OFFICE NEWBURNEDIT MA 1990A NEWBOY8-468-9958

2013 FEB -5 P 3: 53

MEMORANDUM

To: President and Members of the Newburyport City Council

From: Molly Ettenborough, Recycling and Energy Coordinator

Peter Lombardi, Director of Policy and Administration

Ethan Manning, Business Manager

Michael Strauss, Chairman, Energy Advisory Committee

Cc: Donna Holaday, Mayor

Date: January 2013 Re: Street Light Buy-Out

As you will recall, in 2010 the City and Mayor's Energy Advisory Committee (EAC) proposed that shutting off 30% of defined street lights would amount to a significant savings for the city. This proposal was not pursued after Committee review and in response to concerns raised by the Council and residents. At that time, we recommended developing a more comprehensive management plan for the lights and hired consultant George Woodbury to help analyze the viability of purchasing all street lights, as Massachusetts General Law permits municipalities to acquire their street lights from their local utility for the net book value of the asset. More than seventy five communities have taken advantage of this legislation since 1999. Through this acquisition process, they have seen 20% to 60% percent in savings off their annual costs.

As background, Newburyport currently pays approximately \$234,990 per year to National Grid for our 1,544 distributed street lights and 127 non-distributed poles. The original purchase price that NGrid quoted in late 2011 was \$118,350. However, this initial price did not take into account system upgrades that had been performed, but were not entered into their database. A revised price of \$128,087 was given in June 2012 that included these upgrades. After receiving the revised price, we asked them to re-evaluate based on our own city wide audit since we had found discrepancies in the number and location of lights, as well as, incorrect wattages when comparing our findings to their listing. After completing this process, in addition to shutting off 9 additional lights, National Grid submitted their final acquisition cost to the City on January 10: \$117,861.47, including \$100,444.69 for the 1417 overhead lights and \$16,922.15 for the 118 underground-serviced lights.

Insurance

The City of Newburyport has \$1 million / \$3 million general liability and \$2 million umbrella in insurance coverage. NGrid generally requires \$4 million in total coverage. However, National Grid's Insurance and Risk Group has agreed to accept our current coverage levels, saving \$3,104/year in additional insurance costs that were avoided. The City will have to pay \$582.00/year extra to include the street lights in our Statement of Values and to add National Grid as an additional insured for, both, the General Liability and Umbrella limits going forward.

Upgrading

upgrading at this point since there will be no direct cost savings. We do recommend a pilot program PORT. MA for LEDs and other lighting when the timing is right.

Cost Savings

2013 FEB -5 P 3: 53

After purchasing the street lights, we expect to realize an annual savings of approximately \$85,808, or 37% of our current costs. In other words, over the next twenty years, the City will have saved nearly \$1.8 million. We feel that the magnitude of these savings far outweighs the additional risks and resources that arise from owning the equipment, making this a wise financial decision for the City. As the secondary goal of purchasing the street lights is to cut down on energy consumption, it is our hope that the City can put these savings towards more efficient lighting in the years to come.

Note: All of these lights will need to be put on separate fuses during the next ten years which can be done at the time of an upgrade or when being fixed.

	Current Cost	Year 1	Years 2+
Rent / Maintenance ⁽¹⁾	\$143,397	\$42,366	\$42,366
Power ⁽²⁾	\$91,593	\$105,245	\$105,245
Purchase Price	\$0	\$117,861	\$0
Property Tax Revenue ⁽³⁾	\$(1,570)	\$0	\$0
Total Cost	\$233,420	\$265,473	\$147,611
Net Savings	\$ o	\$(32,053)	\$85,808

⁽¹⁾ Future maintenance costs assume \$2.00 per light/month plus 15% contingency.

⁽²⁾ Assumes that power is moved from the S-1 to S-5 Tariff following acquisition.

^{(3) \$117,861} X \$13.32 / 1,000 = \$1,579.82.

COMMUNICATIONS



YANKEE HOMECOMING INC2013 JAN 31 A 91 14

P.O. Box 493 Newburyport, MA 01950

January 29, 2013

City Council City of Newburyport 60 Pleasant Street Newburyport, Ma 01950

Members of the City Council:

Once again, Yankee Homecoming is fast approaching. The theme for this year's 56th Yankee Homecoming is "The Legends Through The Years". This year's celebration will reflect on the memories of the past General Chairmen from 1957 through 2013.

The Yankee Homecoming Board of Directors and General Committee have always represented Yankee Homecoming with a great sense of community. It is with the continuous dedication and hard work of the many volunteers that we are able to present Yankee Homecoming 2013. As Members of the City Council, you have always recognized the economic importance of our celebration and have been positive and supportive of our efforts.

I, Tammy Jennings, 2013 Yankee Homecoming Chairwoman, am requesting the use of the City of Newburyport, its streets, parks and open areas for the use of our annual celebration. This celebration is an important part of our community and creates a positive environment for the citizens of Newburyport and all of its visitors. I also invite all of you to take part in this grand celebration. Thank you for your considerations.

Sincere

ny Jermings, Chairwoman

2013 Yankee Homecoming

Tammyjyhc2013@yahoo.com

978-767-1439

January 28, 2013

RECEIVED CITY CLERK'S OFFICE NEWBURYPORT, MA

To Newburyport City Council

2013 JAN 31 P 2: 29

Dear Councilors:

As a member of the Greater Newburyport Ovarian Cancer Awareness group I am requesting permission to have the third annual Jackie Poor Memorial Walk to raise awareness of ovarian cancer to be held in Newburyport on Sunday, September 29, 2013. September is Ovarian Cancer Awareness and Prevention Month. The walk will be on the streets of Newburyport and a short section of the Rail Trail and will be held in memory of Jackie Poor who died from ovarian cancer on October 27, 2009.

The 3 mile walk will follow the same routes as the 2011 walk and begin and end at Michael's Harborside Restaurant. Registration will begin at 10:00AM.

Date: Sunday September 29, 2013

Beginning Time: 10:30 AM (registration 10AM)

Walk Route:

The 3 mile walk will leave Michael's at 11AM and take the following route: Michael's to Merrimac Street to Water Street to Federal Street to Liberty Street to State Street to High Street to Broad Street. The route will cross Merrimac Street and go into Cashman Park and along the Rail Trail ending at Michael's Harborside where refreshments will be served.

End Time (estimate): 12:15

Mangelluhofe

Please let us know if you require any additional information.

Thank you.

Yours sincerely,

Maryellen Lawler

Maryellen Lawler 7 Elmwood St. Amesbury Ma. 978-388-3805 gardenblues54@gmail.com

Cc & Bcc

CITY CLERK'S OFFICE MEWBURYPORT MA

2013 JAN 31 P 5: 32

B / U Aa Af A 注 注 計 特 E

Hi Richard,

My name is Deidre McCarty. I have been employed employed at John Farley Clothlers here in Newburyport for 25 years as their tailor. I was directed to you by Rick Siemasko, a friend and client. My son Nate, age 29, was left paralyzed from the chest down after surviving a horrible car accident in December 2010. We have had a few fundraisers to date, most notably the Rip It & Clip It event in which Mayor Donna cut her long hair. I reside in northern NH where we have held 2 road races so far. However, last years numbers were not as high as we would have liked. Nate lives here, I work here and so with the help of several notable Newburyport athletes and business people we would like to have a race in Newburyport which we feel would attract a lot more people.

Officer Rick pre-approved a 5K course which served several purposes and satisfied his safety concerns. The race is being sponsored by the Greater Boston Running Co so we would like to start and finish the race there giving them a great opportunity for exposure and day of event sales. Secondly, we wanted to incorporate a section of the Rail Trail. I personally run on the trail at least twice a week. We would love to have brochures and a donation jar for that day. Last but certainly not least, the course show cases all that is unique and beautiful about Newburyport from historic High St to the section heading to Plum Island along the river.

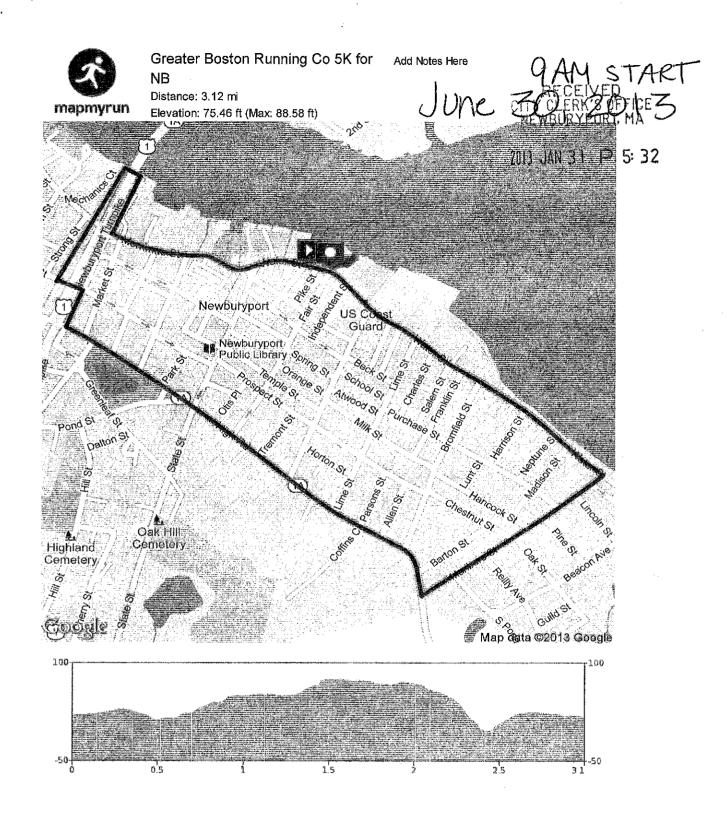
We have been very blessed to have the community's support as Nate fights to regain function and mobility through extensive exercise rehab which is not covered by insurance. We would like to give back by allocating a percentage of the proceeds to establish a scholarship in Nate's name to be given to a local student who would like to attend college and who has demonstrated courage and determination through adversity, perhaps also disabled. Nate is a gifted artist and former hockey player and may think an Art major or hockey player is a good candidate. I will seek help with these details in the ensuing weeks as I have no prior experience with this.

The two men who have agreed to be Co-Race Directors are Don Hennigar of Nbpt HS Cross Country and Gary Passler of Joppa Flats Running Club. Brett Reily, a former co worker of mine who is now Regional District manager of all the Greater Boston Running Stores and resides in Newbury will also serve on the committee.

I can be reached through this email address, or by cell phone at 603-548-5382. am happy to answer any questions you might have should I have left out any key information. I thank you for taking the time to read and consider this as you present it before the Council.

Regards, Deidre (Deedee) McCarty

Deedee



Deidre McCarty 462.5401 or (603) 548 5382

	Head east on Water St toward Pike St	0.05 mi (+0.1 mi)
12	Head southeast on Water St toward Independent St	0.15 mi (+0.06 mi)
	Head southeast on Water St toward Ship St	0.22 mi (+0.05 mi)
	Head southeast on Water St toward Smith St	0.26 mi (+0.04 mi)
1	Head southeast on Water St toward Charles St	0.31 mi (+0.06 mi)
ē	Head southeast on Water St toward Salem St	0.37 mi (+0.09 mi)
	Head southeast on Water St toward Franklin St	0.46 mi (+0.08 mi)
12	Head southeast on Water St toward Harrison St	0.54 mi (+0.07 mi)
Ø	Head southeast on Water St toward Neptune St	0.61 mi (+0.13 mi)
	Head southeast on Water St toward Madison St	0.73 mi (+0.44 mi)
团	Head southwest on Marlboro St toward Union St	1.17 ml (+0.21 ml)
1	Head north on High Rd toward Barton St	1,38 mi (+0.72 mi)
	Head northwest on High Rd toward Lime St	2.1 mi (+0.09 mi)
	Head northeast on Summer St toward Washington St	2.18 mi (+0.06 mi)
Ø	Head northwest on Washington St toward Winter St	2.24 mi (+0.28 mi)
Ē,	Head northeast toward Washington St	2.52 mi (+0.04 mi)
	Direct/offroad route segment	2.55 mi (+0.13 mi)
	Direct/offroad route segment	2.68 mi (+0.14 mi)
	Head southeast on Merrimac St toward Tournament Wharf Destination will be on the left	2.82 mi (+0.11 mi)
	Head east on Merrimac St toward Green St	2.93 mi (+0.06 mi)
	Head southeast on Merrimac St toward Market Square	2.99 mi (+0.09 mi)
r.	Head northeast on Market Square toward Water St	3.08 mi (+0.01 mi)
14	Head east on Water St toward Center St Destination will be on the right	3.09 mi (+0.01 mi)
	Head east on Water St toward Pike St	3.1 mi (+0.03 mi)
	Head east on Water St toward Pike St	3.13 mi (+-0.01 mi)
	Destination	3.12 mi (+0 mi)

MapMyRun • http://mapmyrun.com/routes/view/165909748

FUL 1, 2013 To City Cluberty CLERK'S OFFICE
NEWBURYPORT, MA From WALTERNIER/BECK RE City Council meeting Please place my name on the agenda to speak about the danerous structure installed at Shews mullet Playar This structur has caused over 25 crashes in the last few months, resulting in pusmal enjury, prepert clanage, pire and pulice dispathments. Som einh Wath Ville 234 Law st NBPT Ma 01950 978-360-6626



www.hergiriscouts.org Pehru

February 4, 2013

RECEIVED CITY CLERK'S OFFICE NEWBURYPORT, MA

2013 FEB -4 P 1: 43

95 Serkeley Street Boston, IMA 02116 T 617 482 1078 F 617 482 9045

111 East Grave Street MiddleBoro, MA 02346 T 508 923 0200 F 508 923 7676

1740 Tumpike Street North Andover, MA 01845 T 978 689 9015 F 978 588 1846

265 Beaver Street Walthom, MA 02452 T 781 893 6413 F 781 893 0022 City Council City of Newburyport Newburyport City Hall 60 Pleasant Street Newburyport, MA 01950 Fax (978) 462-7936

To Whom It May Concern,

I am writing this letter to request a fund-raising event.

Girl Scout Troop #75192 of Newburyport, MA would like to please receive permission to sell girl scout cookies in Market Square in Newburyport, MA on Thursday, February 14th, from 4 p.m. until 7 p.m. This selling opportunity would coincide with the Flash Mob planned for that afternoon, raising awareness for domestic violence. This is a wonderful service opportunity for our troop as well as we plan to donate a percentage of our proceeds from that day to 1 Billion Rising.

The girl scouts are a non-profit organization. Our State Registered ID number is 04-2703281.

My contact information is listed below, if you need to reach me for any reason.

Thank you very much for your help!

Regards,

Bridget Erickson, Troop Cookie Advisor

24 Mudnock Road Salisbury, MA 01952

Cell: 781-913-1905

brbe@comcast.net





CITY OF NEWBURYPORT 2013 FEB -5 P 2: 27 VEHICLES FOR HIRE BUSINESS OWNERS'S APPLICATION

Please Type or Print Clearly
APPLICANT INFORMATION:
Name of Applicant: Last: CONGDON First FIAROLD Middle Initial:
Address: 52 FLM ST City: SAMSBURY State MA Zip 0195;
Phone Number: 48, 265 5801 Message or work phone: 678, 4652333
Driver's License Number: State: Expiration Date:
Social Security Number: 093 36 8262
BUSINESS INFORMATION:
Business Name: Port TAX/ Business Phone Number: 98 4652333
Business Address: 52 52 M City: Salisbury State: MA Zip: 01982
Business Mailing Address: City: State: Zip:
Number of vehicles to be operated under this permit:
FOR EACH VEHICLE, PLEASE LIST SPR CD PUG ATTACHED
Reg. # VAJUAT Expires: 11/13 Year: 2000 Make: DORO Model: CARAVAN
Reg. # 23271 Expires: ///2 Year: 2006 Make: Dodge Model: CARAVAN
Reg. # 25257 Expires: 11/13 Year: 1999 Make: Dodge Model: CAPAVAN
Reg. # 250 (H Expires: 11/13 Year: 1999 Make: Dodge Model: CARAUN
Reg. # 33069 Expires: 11 13 Year: 1999 Make: Dodge Model: Caravan
Reg. # 13870 Expires: 11/13 Year: 1999 Make: Dodge Model: Carallan
VECHICLE REGISTRATION INFORMATION:
Proof of evidence of legal and registered ownership of the vehicle(s) to be used by the applicant must be provided. Attach one (1) copy of each to this application.
TA 27275 11/13 1999 Dodge Yoyager

<u>INSUR</u>	ANCE	INFO	RMAT	ION:

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.

that I understand it thoroughly knowledge, I have complied wi	and will carry out even th the regulations as ou cation are true to the b	y read the Ordinance relating to this busine ry provision thereof; that to the best of my tlined. I further state that the statements an est of my knowledge and belief, knowing the vocation of said license.	nď
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THUNGH CHANGE	<u>~</u>	_ Date: 12 / 12	
(Signature of Applicant)			
	Official	Use Only	
Office of the City Clerk			
Initial Application Fee \$	Date Received	Ву	
•		New D Renewal D	
			· <u>-</u>
Police Department Use Only	Inspection Recommen	dation for each Vehicle	
Cab # License Plate#:	VIN#	□ Approved □ Denied	d
Comments:			
Cab #License Plate#:	VIN#	□ Approved □ Denied	
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Comments:			
		□ Approved □ Denied	
Comments:			į



CERTIFICATE OF LIABILITY INSURANCE

DATE (MINDD/YYYY) 12/13/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

ighthouse Insurance Agency, Ltd ##GME.Est. (6:17) 464-3777 [AG.M.R.); (8:17) 464-3777 [AG.M.R.); (8:17) 464-3777 [AG.M.R.); (8:17) 464-3777 [AG.M.R.]; (
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ALLOPI LATIAN					
CERTIFICATE HOLDER CANCELLATION					
(978) 462-7936 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CAN THE EXPIRATION DATE THEREOF, NOTICE WILL BE ACCORDANCE WITH THE POLICY PROVISIONS.	ELLED BEFORI DELIVERED II				
City of Newburyport City Hall Pleasant St					
Newburyport, MA 01950	,				

Mark Boucher/MEG



Atlantic Charter Insurance Company

Down Payment Invoice

Insured: Port & Cars, Inc.

Agency: Salisbury Insurance Agency, Inc.

Effective Date:

07/20/2012

Expiration Date:

07/20/2013

Quote Number:

8236

Company: Atlantic Charter Insurance Company

Coverage: Workers' Compensation Insurance

Installment Schedule:

Premium Down Payment

\$382

Plus 0 Monthly Installments @

\$0

Down Payment Computation:

Description

Amount

Premium Down Payment **DIA Assessment**

(100.00%)

\$376

Amount Due on

06/30/12

\$382

Please send payment to: Atlantic Charter Ins. Co., PO Box 3127, Boston, MA. 02241-3127

Please return a copy of this invoice with the check, and reference the quote number on the check.



RMV Division

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PLATE TYPE REGISTRATION NUMBER	REGISTRATION TYPE	EFFECTIVE DATE	EXPIRES	MONTH YEAR	TRANSACTION NUMBER
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AME(S) OF OWNER(S) AND MAILING ADDRESS				FEES	
PORT AND CARS	INC			REGISTRATION	25.00
52 ELM ST	,			TITLE	75.00
SALISBURY, MA	01952-1933		•	SPECIAL PLATES	0.00
				SALES TAX	6.25
				TOTAL	106.25
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SPECIAL MESSAGE		1	CHANGE OF ADDRESS		
IF THIS VEHICL MUST BE INSPEC OF REGISTRATIO	TED WITHIN SEVEN	RED, IT	STREET ADDRESS		

Important Information for Vehicle Owners

CITY, STATE, ZIP CODE

- 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.mass.gov/rmv 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.
- Return the registration plates to the RMV immediately if:
- -The vehicle has been sold or junked and the registration is not going to be transferred to another vehicle. Keep a copy of the *Bill of Sale, Title,* and completed *Reassignment of Title* for your records to document the transfer.
- You move to another state and you register the vehicle in that state.
- The insurance policy is not renewed or is cancelled and there is no plan to obtain a new policy.

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 of 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 of 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 those 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 www.mass.gov/rmy.

No Insurance Card Required: Massachusetts's law does not require an insurance card. The law, M.C.L. Chapter 90, Section 34A and Chapter 175, Section 113A requires the vehicle's owner to maintain a compulsory motor vehicle liability 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.

BE FIRST IN LINE BY GOING ONLINE AT WWW.MASS.GOV/RMV

Schedule a Road Test
Renew Your Driver's License
Renew Your Registration
Pay Citations/Court Hearing Fee
Replace Your Driver's License

Request a Duplicate Title
Request a Duplicate Registration
Change Your Address
Cancel My Plate/Registration
Order a Special Plate

NEED TO VISIT AN RMV OFFICE?
SAVE TIME
Complete Your
Application Online!



CATE OF REGISTRATION

RMV Division

T'AN	EGISTRATION NUMBER TA23271	REGISTRATION	TAXI	effective date 12/01		EXPIRES LAST DAY OF		монтн 1.1	YEAR 13	1	TION NUMBER 02231201	291469
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I		REGI	SETTS DEPART STRY OF MOTO MV database constitu	R VEHICLE	ES DIV	ISION			TOTAL		60.	

SPECIAL MESSAGE	IF THIS VEHICLE IS NEWLY ACQUIRED	, IT	CHANGE OF ADDRESS
	MUST BE INSPECTED WITHIN SEVEN (7 DAYS OF REGISTRATION.		STREET ADDRESS

Important Information for Vehicle Owners

CITY, STATE, ZIP CODE

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Schedule a Road Test

Request a Duplicate Title Request a Duplicate Registration

NEED TO VISIT AN RMV OFFICE?

Renew Your Driver's License Renew Your Registration Pay Citations/Court Hearing Fee

Change Your Address

Complete Your Application Online!

SAVE TIME

Replace Your Driver's License

Cancel My Plate/Registration Order a Special Plate



I.G.L. Chapter 90 Section 24B makes it a crime to alter this Certificat

RMV Division

J registry o	i Motor Activies	M.U.	L. Chapter 90 Se	ction 24B mai	es it a crime to	aiter th	is cerunic	ate	
LATE TYPE REGI	STRATION NUMBER	REGISTRATION TYP	E .	EFFECTIVE DATE	EXPIRES	MON	TH YEAR	TRANSACTION NUMBER	
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1999	DODG	CARA	VAN	GREEN		signature o	f Registrar	PASSENGERS FOR HIRE:	COMMERCIAL VEHICLE
EHICLE IDENTIFICATION	NUMBER	INSURA	ICE COMPANY	TITLE	NUMBER	REGISTRAR		MAXIMUM NUMBER OF	
	R8XR4650	04 H	ARTFORD FIRE	INS] _		PASSENGERS	
RESIDENTIAL ADDRESS	(F OXFFERENT)					Kachel	Kaprie	lian SEATED.	
							• •		
NAME(S) OF OWNER(S)	NO MAILING ADDRESS					FEES			
PORT AN	D CARS I	NC				1	REGISTRATION		25.00
52 ELM	ST	•] .	TITLE		75.00
SALISBU	JRY, MA C	1952-193	3	•		l	SPECIAL PLATES		0.00
		•	,				SALES TAX		6.25
•							TOTAL		106,25
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SPECIAL MESSAGE	•				CHANGE OF ADDRESS	,			
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MUST B	E INSPECT	TED WITH:	IN SEVEN (7)	DAYS	STREET ADDRESS				
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Renew Your Driver's License
Renew Your Registration
Pay Citations/Court Hearing Fee
Replace Your Driver's License

Request a Duplicate Title Request a Duplicate Registration Change Your Address Cancel My Plate/Registration Order a Special Plate

NEED TO VISIT AN RMV OFFICE?

SAVE TIME

Complete Your

Application Online!



Massachusetts Department of Transportation Registry of Motor Vehicles

CERTIFICATE OF REGISTRATION

RMV Division

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Important Information for Vehicle Owners

CITY, STATE, ZIP CODE

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SAVE TIME
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Application Online!

VISIT OUR WEBSITE FOR A FULL LIST OF AVAILABLE TRANSACTIONS

SPI3061T 04/11



RMV Division

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SAVE TIME

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Complete Your Application Online!

NEED TO VISIT AN RMV OFFICE?

Order a Special Plate Replace Your Driver's License

RMV Division

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Cancel My Plate/Registration

Order a Special Plate

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SAVE TIME Complete Your Application Online!



.G.L. Chapter 90 Section 24B makes it a crime to alter this Certificate

RMV Division

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SPECIAL MESSAGE

IF THIS VEHICLE IS NEWLY ACQUIRED, IT MUST BE INSPECTED WITHIN SEVEN (7) DAYS OF REGISTRATION.

CHANGE OF ADDRESS			
STREET ADDRESS			
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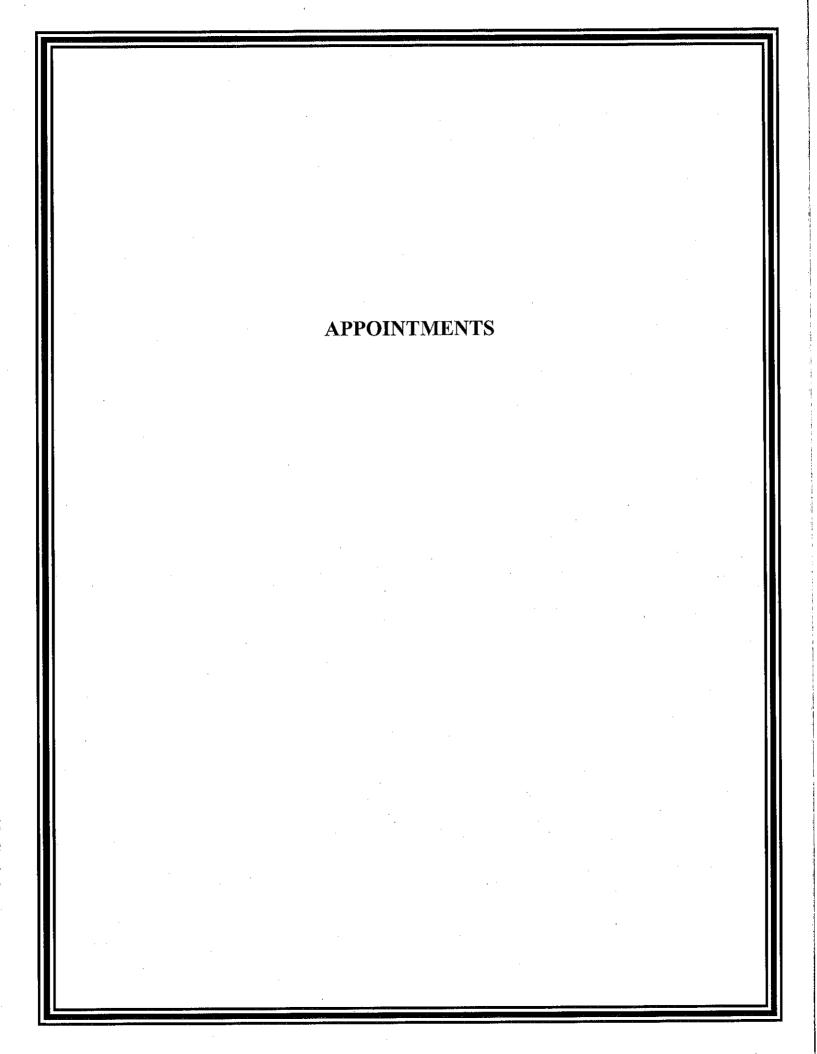
Order a Special Plate

NEED TO VISIT AN RMV OFFICE?

SAVE TIME Complete Your Application Online!

CAR	PLATE	LAST 6	YEAR	MAKE	MODEL
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3	TA23271	567881	2000	DODG	CARAVAN
4	TA25257	465004	1999	DODG	CARAVAN
5	TA25264	848372	1999	DODG	CARAVAN
6	TA23269	546537	1999	DODG	CARAVAN
7	TA23270	819620	1999	DODG	CARAVAN
8	TA27275	748905	2000	CHRY	VOYAGER

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CITY OF NEWBURYPORT

OFFICE OF THE MAYOR

DONNA D. HOLADAY, MAYOR CLERK'S OFFICE

60 PLEASANT STREET - P.O. Box 3450 BURYPORT, MA

NEWBURYPORT

60 PLEASANT STREET - P.O. BOX 350 BONT.

NEWBURYPORT, MA 01950
978-465-4413 PHONE 2013 FEB - 5 P 3: 54
978-465-4402 FAX

To:

President and Members of the

City Council

From:

Donna D. Holaday, Mayor

Date:

February 5, 2013

Subject:

Appointment

I hereby appoint, subject to your approval, the following named individual as a member of the Waterfront Trust. This term will expire on February 1, 2018.

Josiah B. Morrill 21 Fair Street Newburyport, MA 01950

Josiah B. Morrill

21 Fair Street Newburyport, Massachusetts 01950

January 23, 2013

Mayor Donna D. Holaday Office of the Mayor 60 Pleasant Street Newburyport, MA 01950

Dear Mayor Holaday,

This letter is in response to a recent article in the local paper requesting applications for the vacant position on the Waterfront Trust. I am requesting that you consider me for the position. Enclosed is my resume outlining my business, civic and charitable experience.

My wife Ann and I moved to Newburyport sixteen years ago from Lynnfield where we lived for almost thirty years. I am a semi-retired life insurance executive who, as my enclosed resume displays, has always been actively involved in civic and charitable organizations. I am healthy, energetic, have the time, experience, and am willing to serve.

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Thank you for your consideration.

S. Marril

Sincerely,

Josiah B. Morrill

Enc.

Resume Josiah B. Morrill

Education

Pennsylvania State University, BS Hotel Administration 1956

The American College, CLU 1981, ChFC 1984

National Association of Security Dealers, Series 6 and 7

North Shore Community Mediation Center, Training and Apprenticeship 2005

Advanced Mediation Training, 2006 and 2007

Military

History

Lieutenant. USNR, Active Duty 1957 – 1962, Engineer Officer, Destroyer Duty

Employment

Hotel Corporation of America and Wayfarer Inns

Management 1962 – 1965

Phillips Exeter Academy

1966 – 1967 Director of Personnel

Children's Hospital Medical Center, Boston

Administration 1967 - 1972

Northwestern Mutual Financial Network,

1973 – 1996 District Agent

1996 - Present - Senior Financial Representative.

Charitable, Civic and Professional Lynnfield, Massachusetts Residence 1967 -1997

Board of Selectmen, Chairman and Member

Zoning Board of Appeals, Chairman and Member

Personnel Board, Chairman and Member

Finance Committee, Member

Ad Hoc Municipal Capital Planning Committee, Co⁻Chairman Ad Hoc Surplus School Building Committee, Co⁻Chairman

Rotary Club of Lynnfield, Paul Harris Fellow and Past President

Newburyport, Massachusetts Residence 1997 – Present

Newburyport Harbor Commission, Former Member

American Red Cross, Former Disaster Relief Team Volunteer Greater Newburyport Chamber of Commerce, Current Member

Melrose Wakefield Hospital, 385 Bed Community Hospital

1977 – 1997, Trustee, Chairman Trustee Personnel Committee

Hallmark Health Corporation, Multi-Community Hospital System 1997 – 2003 Trustee, Vice Chairman of the Board,

Essex County Estate Planning Council,

Past President and Current Member

North Shore Community Mediation Center, 2002 to Present

Chairman Board of Directors, 2009 – 2012, Volunteer Mediator, Essex County Court System, Schools, and Housing Authorities

Other Affiliation Wardroom Club, Boston, Massachusetts, Member 1969 – Present

American Yacht Club, Newburyport, Massachusetts, Member Ould Newbury Golf Club, Newbury, Massachusetts, Member

The Dalton Club, Newburyport, Massachusetts, Member and Past President

Residence

21 Fair Street

978 499 7121 Residence

Newburyport, MA 01950

978 499 9292 Office



CITY OF NEWBURYPORT
RECEIVED
OFFICE OF THE MAYOR CITY CLERK'S OFFICE
DONNA D. HOLADAY, MAYOR WBURYPORT, MA

60 PLEASANT STREET - P.O. BOX 550 JAN 30 A 9: 18
NEWBURYPORT, MA 01950 978-465-4413 PHONE
978-465-4402 FAX

To:

President and Members of the

City Council

From:

Donna D. Holaday, Mayof

Date:

January 29, 2013

Subject:

Re-Appointment

I hereby reappoint, subject to your approval, the following named individual as a member of the Open Space Committee. This is an Ad-Hoc Committee and therefore does not have a term limit.

Michael Frey 5 Wilson Way Newburyport, MA 01950

Appointment #3 February 11, 2013



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

2013 FEB -5 P 2: 47

To:

President and Members of the

City Council

From:

Donna D. Holaday, Mayor

Date:

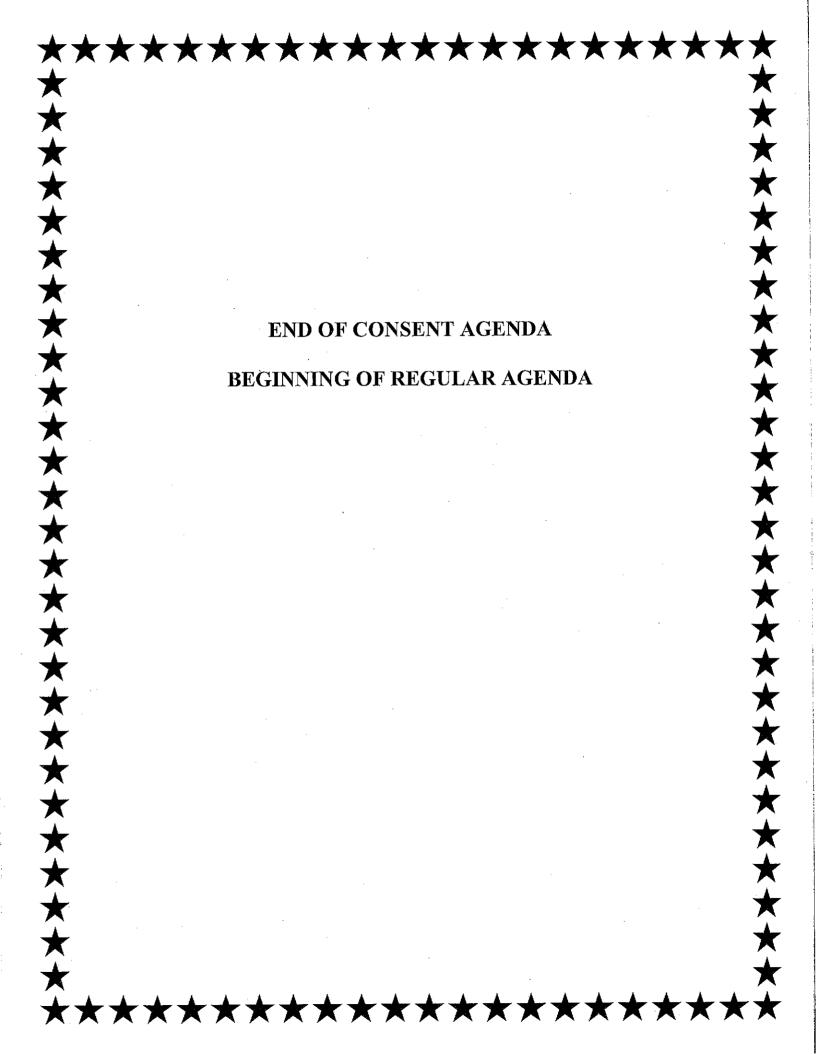
February 5, 2013

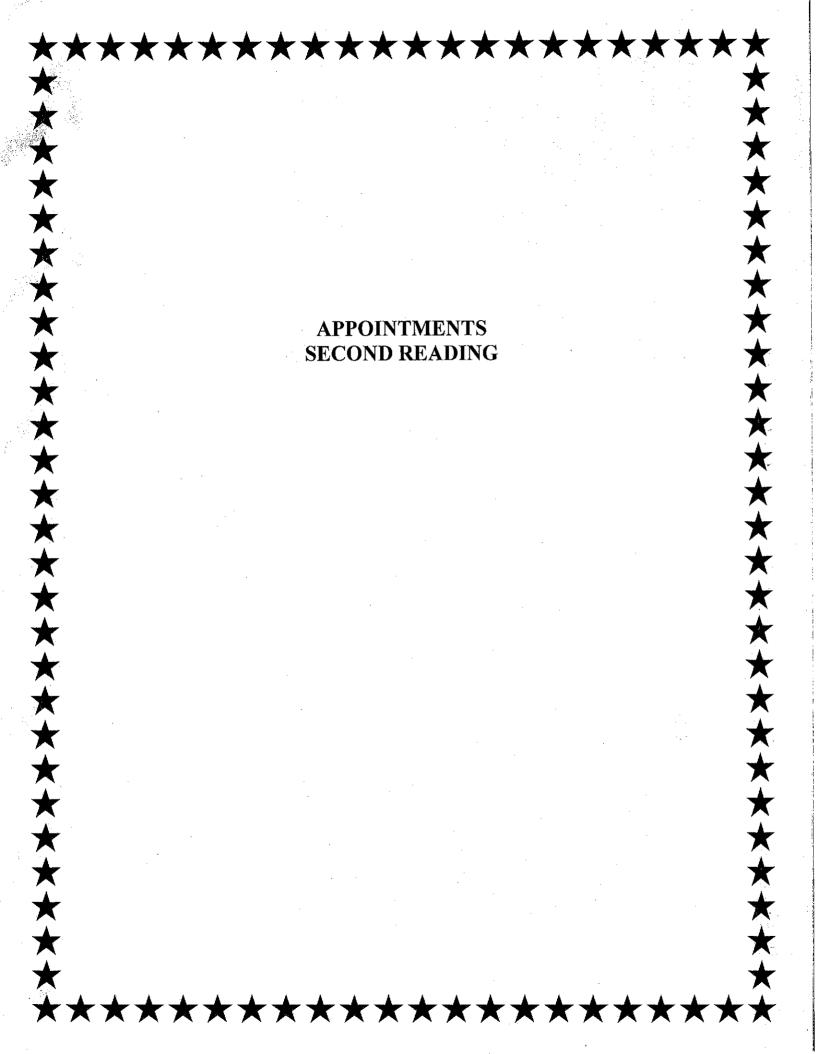
Subject:

Re-Appointment

I hereby reappoint, subject to your approval, the following named individual as a member of the Board of Health. This term will expire on February 1, 2016.

Patricia Lawrence 16 Washington Street Newburyport, MA 01950





MAYOR'S APPOINTMENTS February 11, 2013 SECOND READING

Appointment

Sarah M. White

349 High Street

Historical Commission

January 1, 2016

Re-Appointment

2. Paul Dahn

343 High Street

Harbor Commission

January 31, 2016

3. Joseph J. Donnelly

8 Bowlen Ave.

Library Board of Directors January 1, 2020

In City Council January 28, 2013

Motion to approve the Consent Agenda as amended by Councillor Jones, seconded by Councillor Connell. 9 yes, 2 absent (Derrivan, Heartquist). So voted.

ORDERS

CITTY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

MAY 29, 2012

THAT, in accordance with revisions to the Newburyport City Charter, the first administrative code that the Mayor is required to file an administrative code requiring the establishment of two new City department, a Finance Department to oversee the functions of the Auditor, Treasurer/Collector, Assessor, and purchasing, and a Human Resources department to develop and implement City personnel policies.

FURTHER, that the Mayor and City Council appoint a Finance Director and Human Resources Director to oversee the operations of each of these two departments.

THEREFORE, the following administrative codes are filed as follows:

CODE OF ORDINANCES
ARTICLE V. DEPARTMENTS
DIVISION VI. DEPARTMENT OF FINANCE

Sec. 2-316, Established.

There shall be established a Department of Finance consisting of the offices of the City Auditor, City Treasurer / Collector, Assessor, and Purchasing. The Department of Finance shall be under the direction of the Finance Director.

FULL TEXT AVAILABLE IN THE CITY CLERK'S OFFICE.

Councillor Edward C. Cameron Budget & Finance Chairperson

COMMITTEE ITEMS





City of Newburyport FY 2013 RECEIVED BUDGET TRANSFER REQUESTRESSED THE CLERK'S OFFICE

Department:	DPS - S	SEWER	20	12 SEP	-4 P 2
Submitted by:	Anthony F	Furnari, Director Da	ate Submitted:	9/4/20	012
Transfer From:			•		
Account Name		I/I REDUCTION PROGRAM	YTD Bal:	\$	458,613.53
Account Number:		2723-000-440-00-000-0000-10400	Trans In:	\$	_
Amount:		\$100,000.00	Trans Out:		-
Why are Funds Avai	lable:	The Infiltration/Inflow ("I/I") Fee was o	**************************************		ne charge of
\$3.00/gallon when a	user conr	ects or adds to the wastewater collect	ion system. This is	a Rese	rve
for Appropriation acc	count with	the designated purpose of financing I/I	identification, elimi	nation a	ind
rehabilitation efforts.					
Transfer To: Account Name		CIP-PLUM ISLAND ALARM SYS	ΓΕΜ YTD Bal:	\$	
		r-n		\$	
Account Number:		TBD- New Capital Improvements Pro		\$	н
Amount:	valora ala	\$100,000.00	Trans Out:		-
Why are Funds Req		To begin alarming 637 valve pits on I			· · · · · · · · · · · · · · · · · · ·
		event of a system fault or abnormality,		_• <u> </u>	
		etc. This will allow for faster response		neiy rep	air, it
needed. This initial	runaing wi	Il provide for the installation of approxi	matery roo aranns.		
onna D Holaday, Mayo Villiam B. Squillace, Auc		Soma O Holada	Date:	91	14/2012
ity Council Approval: (9		Mr. Wy	Date.	9	14/12



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 LATE FILE Transfer #2 January 14, 2013

RECEIVED CITY CLERK'S OFFICE NEWBURYPORT, MA

2013 JAN 14 P 2:55

ceber.

To:

President and Members of the City Council

From:

Donna D. Holaday, Mayor

Date:

January 14, 2013

Subject:

Free Cash Transfer Request to Fund Union Contracts

After several months of productive negotiations, I am pleased to report that the City has reached agreement with five different bargaining units that had either expired contracts or a wage re-opener clause in their contract for FY13. The AFSCME union and the Teamsters Department Head union have both ratified tentative MOUs for contract extensions through June 30, 2015. The Teamsters Administrative Assistants, Police Superiors, and Fire Department have all agreed to the terms proposed by the City for their wage re-openers. The following is a brief summary of the terms that were agreed to as part of the collective bargaining process:

AFSCME

- 2.0% COLA effective January 1, 2013
 1.5% COLA effective July 1, 2013
 1.5% COLA effective July 1, 2014
- Step added for all employees with 10+ years of experience with the City
- Vacation: 5 days less vacation time per year for existing employees with less than 5 years employment or more than 15 years employment; 5 days less vacation time for all new employees
- · Education stipend: Eliminated for all new employees
- Sick leave: Strengthened language to address sick leave abuse
- Overtime: Change in minimum hours paid for weekend/holiday emergency call in from 3 to 4 hours
- Additional issues: Language changes were made to clarify policies regarding
 vacation accrual, vacation time scheduling, longevity disbursement schedules, health
 insurance benefits, uniform requirements, and heat days. To the extent that they are
 applicable, these changes are being instituted to ensure consistency across union
 contracts in the interest of uniformity and improved labor relations.

Teamsters Department Heads

- 2.0% COLA effective January 1, 2013
 1.5% COLA effective July 1, 2013
 1.5% COLA effective July 1, 2014
- Vacation: 5 days less vacation time per year for all employees in exchange for onetime 2.0% adjustment to base salary (effective July 1, 2013)
- Sick leave buyback: Employees with less than 15 years employment will have their maximum buyback reduced from 90 days to 75; employees with more than 15 years employment will have their buyback reduced from 90 days to 85; the City will have the ability to delay payment for sick leave buybacks until the following fiscal year if proper advance notice has not been given (deadline: December 1 of the prior fiscal year)
- Veterans Affairs Director position (\$5,329.50) and Harbormaster position (\$5,000.00)
 were both granted base pay increases based on an evaluation of the job requirements
 and a salary survey for these positions in comparable communities
- Vehicle Reimbursement: \$25 increase to both moderate-use and high-use monthly reimbursement rate schedule (effective July 1, 2013); elimination of DPS facility fueling policy; additional oversight of mileage reimbursement process
- Clothing allowance: minor increases for several members with a total cost impact across all departments of \$950 per year (effective July 1, 2013)
- Additional issues: Similar language changes were made to clarify policies regarding vacation use and accrual, health insurance benefits, educational incentive pay, annual evaluation processes, bereavement leave, and longevity disbursement schedules.

Teamsters Administrative Assistants

1.5% COLA effective January 1, 2013

Police Superiors

• 2.0% COLA effective January 1, 2013

Firefighters

2.0% COLA effective January 1, 2013

Some of the short- and long-term implications of the concessions agreed to by those bargaining units that had expired contracts are as follows:

• <u>Vacation time reduction</u>: 33 additional weeks of manpower in FY14 from AFSCME employees; 14 additional weeks of manpower in FY14 from Department Heads

 <u>Education stipend</u>: Between \$425-800/year in savings for each new AFSCME employee with an advanced degree

• Sick leave buyback: Approximately \$4,500 in savings on sick leave buyback costs for Department Heads with less than 15 years employment; approximately \$1,500 in savings for Department Heads who currently have more than 15 years employment

It is important to note that City employees received 2.0% in cumulative COLA increases over the past three fiscal years (FY10-FY12). During this same period of time, Newburyport School employees have received 5.0% in COLA raises. According to the Bureau of Labor Statistics, the cost of living for this region increased 4.5% over this time frame.

I am requesting a free cash transfer in the amount of \$132,393.78 to cover all COLAs, step increases, overtime impacts, and grade adjustments that have resulted from the agreed upon terms of this negotiation process. This funding will also cover COLA adjustments made for non-union staff that traditionally follow these union wage patterns as well as a few minor personnel line item adjustments that were not accounted for in the FY13 budget. 187 City employees will be affected by these changes in total. Please see attached for greater details about the specific line items that will be impacted by this transfer request.

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i ·	Total Request for Transfer from Free Cash	\$	132,393.78
		,	•
,	Number of Impacted Employees		187
•	Matthet of Hilbacter Employees		
	Police		•
	51142 Salary Officers (7 employees)	\$	5,466.73
		\$.	476.48
	51120 Salary Admin Secretary	\$	492.95
	51152 Salary Clerical	. \$	4,407.16
	51156 Salary F/T Dispatch (4 employees)	,	212.48
•	51166 Salary Custodial		416.00
	51411 Dispatch Night Differential	\$ \$	847,68
	51413 Dispatch Pald Holidays	۶ \$	2,186.24
	51302 Dispatch Overtime	۶ \$	•
	Departmental Total (14 employees)	Þ	14,505.71
•	Fire		
	51102 Salary Deputy Chief	\$	922.92
j	51142 Salary Firefighters (32 employees)	\$	17,652.01
	51156 Salary Dispatchers (3 employees)	\$	2,697.55
•	Departmental Total (36 employees)	\$	21,272.49
•			
:	DPS Highway		
	51101 Salary DPS Director	\$	333.33
•	51102 Salary Deputy Director	\$.	280.50
	51119 Salary City Engineer	\$	264.00
;	51158 Salary Labor (22 employees)	\$	17,052.42
	51301 Overtime	\$	1,750.00
1	Departmental Total (25 employees)	\$	19,680.25
	Water		
•	51101 Salary DPS Director	\$	333.33
•	51102 Salary Deputy Director	\$	280.50
į	51119 Salary City Engineer	\$	264.00
	51103 Salary Business Manager	\$	300.00
	51117 Salary Assistant Engineer	\$	235.00
1	51118 Salary Superintendent Operations	\$	753.36
	51131 Admin Assistant	\$ \$ \$ \$ \$ \$ \$	148.58
• • .	51132 Office Manager	. \$	199.35
	51134 Salary Distribution Manager		517,45
	51158 Salary Labor (15 employees)	\$	9,951.97
	Departmental Total (24 employees)	\$	12,983.54
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51101 Salary DPS Director \$ 333.33 51102 Salary Deputy Director \$ 280.50 51119 Salary City Engineer \$ 264.00 51103 Salary Business Manager \$ 300.00 51117 Salary Assistant Engineer \$ 235.00 51116 Salary Chief Operator \$ 754.86 51122 Salary Collection System Manager \$ 720.00 51131 Admin Assistant \$ 148.58 51132 Office Manager \$ 199.95 51158 Salary Labor (14 employees) \$ 9,961.98 Departmental Total (23 employees) \$ 13,197.59 Mayor's Office 51120 Salary Director of Policy and Admin \$ 650.00 51126 Salary Executive Aide \$ 375.00 51150 Salary Custodian \$ 911.13 Departmental Total (3 employees) \$ 1,936.13 Planning and Development 51101 Salary Planner \$ 284.99 51102 Salary Planner \$ 785.40 51103 Salary Project Planner \$ 785.40 51104 Salary Admin Assistant \$ 1,227.14 51105 Conservation Commission P/T \$ 161.17 Departmental Total (5 employees) \$ 2,963.17 City Clerk \$	Sewer '		
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51117 Salary Assistant Engineer \$ 235.00 51116 Salary Chief Operator \$ 754.86 51122 Salary Collection System Manager \$ 720.00 51131 Admin Assistant \$ 148.58 51132 Office Manager \$ 199.35 51158 Salary Labor (14 employees) \$ 9,961.98 Departmental Total (23 employees) \$ 13,197.59 Mayor's Office 51120 Salary Director of Policy and Admin \$ 650.00 51126 Salary Executive Aide \$ 375.00 51150 Salary Executive Aide \$ 375.00 51150 Salary Custodian \$ 911.13 Departmental Total (3 employees) \$ 1,936.13 Planning and Development 51101 Salary Planner \$ 284.99 51102 Salary Planner \$ 284.99 51103 Salary Project Planner \$ 504.47 51104 Salary Admin Assistant \$ 1,227.14 51105 Conservation Commission P/T \$ 161.17 Departmental Total (5 employees) \$ 2,963.17 City Clerk \$ 900.00 51102 Salary Admin Secretary \$ 321.49 51103 Salary Parking Officer \$ 309.12 Departmental Total (5 employees)	51119 Salary City Engineer	· \$	264.00
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51101 Salary Health Director \$ 714.00 51103 Salary Admin Assistant \$ 347.59 51160 Salary Energy/Recycling Coordinator \$ 550.00 51102 Salary Animal Control Officer \$ 2,540.44		. \$	2,157.25
51101 Salary Health Director \$ 714.00 51103 Salary Admin Assistant \$ 347.59 51160 Salary Energy/Recycling Coordinator \$ 550.00 51102 Salary Animal Control Officer \$ 2,540.44	Waalth		
51103 Salary Admin Assistant \$ 347.59 51160 Salary Energy/Recycling Coordinator \$ 550.00 51102 Salary Animal Control Officer \$ 2,540.44		s	714.00
51160 Salary Energy/Recycling Coordinator \$ 550.00 51102 Salary Animal Control Officer \$ 2,540.44	•		
51102 Salary Animal Control Officer \$ 2,540.44	· · · · · · · · · · · · · · · · · · ·	_	
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	Treasurer/Collector		•	
	51101 Salary Treasurer	\$	710.17	
•	51102 Salary Assistant Treasurer	Ś	375,95	
	51103 Staff Salaries (4 employees)	\$	3,209.44	
	Departmental Total (6 employees)	s	4,295.56	•
	Dopulinental Total (5 only 1 only	-	,	
	Habormaster			•
	51101 Harbormaster	\$	5,000.00	•
	Departmental Total (1 employee)	\$	5,000.00	
	Department , com (m conf.,)			
	Youth Services			
	51101 Director Youth Services	· \$	2,033.39	
	51160 Salary Program Coordinator	\$	2 79 ,90	
	51163 Salary Prevention Coordinator	\$	251.25	
•	51162 Salary Program Assistant	\$	344.25	
	Departmental Total (4 employees)	\$	2,908.79	
	Council on Aging			
	51101 Salary COA Director	\$	573.09	• • • •
•	51156 Salary Van Drivers (2 employees)	, \$	1,401.60	•
•	51164 Receptionist	\$	256.66	
	Departmental Total (4 employees)	\$	2,231,36	
			•	•
	Assessor	. ć	739.66	•
	51101 Salary Assessor	·\$ \$	452.79	• •
	51102 Salary Assistant Assessor	Ą	\$1,745.10	•
	51103 Salary Admin Assistant	\$	2,937.55	
	Departmental Total (3 employees)	Ψ	2,557155	
•	Auditor	•		•
	51101 Salary Auditor/Finance Director	\$	925.76	
	51102 Salary Assistant Auditor	. \$	639.55	•
	51103 Salary Admin Assistant	S	402.53	
•	51166 P/T Data Entry Clerk	. *	\$109.20	
	Departmental Total (4 employees)	\$.	2,077.04	
			•	
-	Building			•
	51101 Salary Building Inspector	\$	739.66	•
	51103 Salary Admin Secretary	\$	1,227.14	
•	Departmental Total (2 employees)	\$	1,966.79	•
	Human Resources		•	•
•	51101 Salary HR Coordinator	\$	600.00	
•	Departmental Total (1 employee)	\$	600.00	
	•			_

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MIS		
51101	Salary Director	\$ 694.6
	Departmental Total (1 employee)	\$ 694.6
Library		
51156	Salary Staff	\$ 11,189.3
	Departmental Total (20 employees)	\$ 11,189.
Parks		
51166	Park Administration	\$ 315.0
	Departmental Total (1 employee)	\$ 315.0
Veterans		
51101	Salary Veterans Director	\$5,329.
	Departmental Total (1 employee)	\$5,329.

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TOUTOECUTE Diabetes diabetes and improve REDENT CLERK'S OFFICE

Our mission is to prevent and cure diabetes and improve the lives of REDEDIFFIGURE BY diabetes. NEWBURYPORT, MA

2012 DEC - 3 A 10: 39

2013 North Shore Tour Volunteer Committee

> Doug Foster Event Chair

Kevin Dolan Red Rider Chair

Tom Egan Team Red Captain

Jamie Mair Strategic Partnerships Chair

Nancy Lamb Day of Event Logistics Chair

> Janet Winer Volunteer Chair

Al Mallette Route Logistics Co-Chair

Steve Dumas Route Logistics Co-Chair

> Terry Cowman. Gran Fondo Chair

Tory Reierson Rest Stop Chair

Manny Munoz SAG Chair

Nancy Gaudet Registration Chair November 29, 2012

Richard B. Jones City Clerk 60 Pleasant Street P.O. Box 550 Newburyport, MA 1950

Dear Mr. Jones:

On Sunday, May 19, 2013, the American Diabetes Association is hosting the North Shore Tour de Cure - our annual one-day, non-competitive cycling event that begins and ends at the Topsfield Fair Grounds, Topsfield, MA. Funds raised from this event support the Association's mission: to prevent and cure diabetes and to improve the lives of all people affected by diabetes. I am. writing to you today because we are in the process of organizing our 2013 routes, and our current plan will take our cyclists through Newburyport that day.

Tour de Cure is a fully-supported ride, not a race. All participants are required to sign waivers, wear helmets and follow the rules of the road. In addition they are all briefed multiple times leading up to, and the morning of the event on bicycle safety and Tour de Cure safety protocol. All routes will be clearly marked and we will have HAM radio operators, medical volunteers, and support vehicles to provide additional safety for our riders.

The ride has four routes (15mi, 31mi, 62mi and 100mi) and will begin at 7:00 a.m. and all riders must be off the route by 3:00 p.m. Our routes will be clearly marked and we will have route marshals dispersed along the ride to provide additional direction to cyclists. The routes have staggered starts so although we expect up to 1,000 total riders, the number of riders will be split fairly evenly amongst the different routes. We also have volunteers perform a thorough sweep of the entire route as the event closes down to retrieve all supplies and clean up any waste.

We are expecting to complete the routes by January at which point I will be in touch with the proposed route maps, or to inform you that the routes changed and we will not be passing through your jurisdiction that day. If Newburyport will require additional information or if a formal application for permission is needed, please contact me at (617) 482-4580, x3461 or by email at cavery@diabetes.org so I may begin the process as soon as possible.

Your support of Tour de Cure and the American Diabetes Association is greatly appreciated and we are looking forward to working with you this year.

New England Office 10 Speen Street, 2nd Floor Framingham, MA 01701 Phone: 617,482,4580 Fax: 508-626-4260

> Diabetes Information 1.800, DIABETES (1.800.342.2383)www.diabetes.org

Corey Avery Manager, Special Events American Diabetes Association 10 Speen Street, 2nd Floor Framingham, MA 01701 (617) 482-4580, x3461 cavery@diabetes.org

Karen Bagley Manager, North Shore Tour de Cure American Diabetes Association 10 Speen Street, 2nd Floor Framingham, MA 01701 (617) 482-4580, x3487 kbagley@diabetes.org

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CITY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

DATE: January 14, 2013

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

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

Chapter 13:

Traffic and Motor Vehicles

Article IV:

Specific Street Schedules

Division 6:

Stopping, Standing and Parking

Sec. 13–175:

Same - Two hours

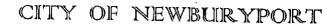
No person shall park a vehicle for longer than two (2) hours between the hours of 9:00 a.m. and 6:00 p.m. of any day except Sundays and holidays in the following described streets or parts thereof:

Add the following:

Street	Extent
Water Street	North side from Market Square to Center Street

Councillor Robert J. Cronin

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IN CITY COUNCIL

ORDERED:

DATE: January 14, 2013

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

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

Chapter 13 Traffic and Motor Vehicles Article IV Specific Street Schedules Division 6 Stopping, Standing and Parking Sec. 13 – 176. – Same – One hour

No person shall park a vehicle for longer than one (1) hour in the following described streets or parts thereof:

Add the following:

Street	Extent	
Pleasant Street	North side from Hale's Court to the Post Office driveway	

Councillor Robert J. Cronin

CITY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

DATE: January 14, 2013

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

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

Chapter 13: Traffic and Motor Vehicles

Article IV: Specific Street Schedules

Division 6: Stopping, Standing and Parking

Sec. 13–176.1: Same – Thirty minutes

No person shall park a vehicle for longer than thirty (30) minutes in the following described streets or parts thereof:

Delete the following:

Street	Extent	
Pleasant Street	South side from Hale's Court to Green Street	****

Add the following:

Street	Extent
Pleasant Street	South side from the Post Office Driveway to Green Street

Councillor Robert J. Cronn