

**REGULAR MEETING OF JUNE 18, 2018**

Regular Meeting of the City Council was held in the City Council Chamber, Room 219, City Hall, on Monday evening, June 18, 2018.

CALL TO ORDER

In the absence of Council President Scott J. Graves, City Clerk Alan Agnelli called the meeting to order at 7:30 o'clock p.m.

CALL OF THE ROLL

City Clerk Alan Agnelli called the Roll of Members. Ten (10) Councillors were present including Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson and James Johnson, Elizabeth Kazinskas, and James Walsh. Council President Scott Graves was absent.

ELECTION OF COUNCIL PRESIDENT PRO TEM

The City Clerk called for nominations for the position of President pro tem.

Councillor Edward Gravel nominated Councillor James Walsh. Councillor Ronald Cormier seconded the nomination.

There being no further nominations, the City Clerk entertained a motion to close nominations.

On a motion by Councillor Edward Gravel and seconded by Councillor James Boone, it was voted viva voce, ten (10) yeas, Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson and James Johnson, Elizabeth Kazinskas, and James Walsh, to close nominations.

Councillor James Walsh was elected President pro tem by acclamation.

President pro tem James Walsh assumed the Chair.

OPENING PRAYER

President pro tem James Walsh led the Council in reciting the Opening Prayer.

PLEDGE OF ALLEGIANCE

President pro tem James Walsh led the Council in reciting the "Pledge of Allegiance".

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OPEN MEETING RECORDING & PUBLIC RECORDS ANNOUNCEMENT

President pro tem James Walsh announced to the assembly that the Open Meeting Recording and Public Records Announcement is posted at the entrance to the Chamber, and that any person planning to record the meeting by any means should identify themselves.

READING & ACCEPTANCE OF MINUTES

On a motion by Councillor Ronald Cormier and seconded by Councillor James Johnson, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to waive reading and to accept the Minutes of the June 4, 2018 Regular Meeting, as printed.

COMMUNICATIONS FROM THE MAYOR**ORDERS****#9940.1**

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Mayor explained in his letter that an excess of \$3,359 was budgeted in Councillors Salaries, so he recommended that the excess be added to the City Council Expenses – Professional Service.

On a motion by Councillor Ronald Cormier and seconded by Councillor Karen Hardern, on recommendation of the Finance Committee, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to Substitute the following for Order #9940.

AN ORDER TO RAISE AND APPROPRIATE A SUM OF MONEY FOR THE VARIOUS DEPARTMENTS FOR THE SALARY AND LABOR BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019.

ORDER: To raise and appropriate for the expense of the City of Gardner for the Fiscal Year beginning July 1, 2018 to June 30, 2019 sums as designated for the expenditures of the various departments, Salary and Labor budgets, according to the detailed schedule hereto annexed and made a part of this money order in the amount of ELEVEN MILLION, FOUR HUNDRED SEVENTEEN THOUSAND, SIX HUNDRED THIRTY-EIGHT DOLLARS (\$11,417,638.00).

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#9941.1

On a motion by Councillor Ronald Cormier and seconded by Councillor James Johnson, on recommendation of the Finance Committee, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to Substitute the following for Order #9941.

AN ORDER TO RAISE AND APPROPRIATE A SUM OF MONEY FOR THE VARIOUS DEPARTMENTS FOR THE EXPENSE BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019.

ORDER: To raise and appropriate for the expense of the City of Gardner for the Fiscal Year beginning July 1, 2018 to June 30, 2019 sums as designated for the expenditures of the various departments, other than what was presented to City Council in the Salary and Labor budget, according to the detailed schedule hereto annexed and made a part of this money order in the amount of NINETEEN MILLION, NINE HUNDRED SIXTY-FIVE THOUSAND, THREE HUNDRED TWENTY-NINE DOLLARS (\$19,965,329.00).

#9949

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the project was completed and that the City has been reimbursed by the State; therefore, the Borrowing Authorization is no longer needed.

On a motion by Councillor Ronald Cormier and seconded by Councillor Karen Harden, on recommendation of the Finance Committee, it was voted on call of the roll, nine (9) yeas, President Pro-tem James Walsh and Councillors James Boone, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas; one (1) abstention, Councillor Nathan Boudreau, to adopt the following Order:

CITY OF GARDNER
AN ORDER RESCINDING LOAN ORDER NO. 12782
ACQUISITION OF ALISAUSKAS PROPERTY

ORDERED: To rescind the vote taken on January 18, 2017 under Calendar Item #9733, ordering that the sum of Four Hundred Nine Thousand Five Hundred Fifty Dollars (\$409,550.00) be appropriated to pay costs of acquiring, for conservation purposes, the portion of the Alisaukas Property, so-called, located within the boundaries of the City and the Town of Winchendon, including the payment of all costs incidental and related thereto; that to meet said appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said sum under M.G.L. Chapter 44, Section 7(1), or any other enabling authority, and to issue bonds or notes of the City therefor. The Mayor is authorized to apply for, accept and expend any grants or gifts available the

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City to defray the costs of acquiring the Alisaukas Property, so-called, and the amount authorized to be borrowed by this order shall be reduced to the extent of any such funds received by the City.

Presented to Mayor for Approval – June 19, 2018

Approved – June 19, 2018

MARK P. HAWKE, Mayor

#9950

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Finance Committee voted to recommend that the Order pass. He stated that the Order provides for another parcel to the Omealia property which will provide a third access point to the property and would authorize the City to accept additional PARC Grant funds. The additional cost to the City, if accepted, would be \$8,138, he said.

On a motion by Councillor Ronald Cormier and seconded by Councillor Edward Gravel, on recommendation of the Finance Committee, it was voted on call of the roll, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to adopt the following Order:

AN ORDER AUTHORIZING THE CITY TO ACCEPT PARC GRANT FUNDS,
TO BORROW, AND TO TAKE OTHER ACTIONS RELATING TO THE
ACQUISITION OF THE "OMEALIA PROPERTY"

ORDERED: To authorize the Mayor of the City of Gardner to accept grant funds in the amount of up to Ninety Seven Thousand Three Hundred Eighty Eight and 00/100 Dollars (\$121,073.00), awarded to the City, under the PARC Grant program, 301 CMR 5:00, as amended June, 2018, and enter any necessary contracts thereto, for the purpose of purchasing approximately 28.8^{+/-} acres of land on Leo Drive, known as the Omealia Property, and 3.8^{+/-} acres of land on Leo Drive, known as the RHO, Ltd. property described below, to be held and managed by the Department of Public Works, Parks and Recreation for active recreation and park purposes, pursuant to M.G.L. Chapter 45, Section 3, and to borrow, appropriate and expend up to One Hundred Seventy Four Thousand One Hundred Sixty Two and 00/100 Dollars (\$174,162.00), pursuant to M.G.L. Chapter 44, Section 7, for the purchase of said land in fee, in accordance with the attached **Budget**, being a portion of Assessor's Parcel *H37/23/35*, and Assessor's Parcels *H37/9/13A*, and *H37/23/40*, located on Leo Drive, shown as **Parcels B and C** on the attached Map, the property to be permanently conserved under Article 97 of the Amendments to the Constitution of the Commonwealth of Massachusetts.

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Presented to Mayor for Approval –June 19, 2018

Approved – June 19, 2018

MARK P. HAWKE, Mayor

#9951

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Finance Committee voted to recommend that the Order pass. He stated that the appropriation would be added to the City's Chapter 90 funds, which should help with road repaving.

Councillor James Johnson noted that the additional funds will pave from ½ to ¾ of a mile of roadway.

On a motion by Councillor Ronald Cormier and seconded by Councillor James Johnson, on recommendation of the Finance Committee, it was voted on call of the roll, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to adopt the following Order:

AN ORDER APPROPRIATING FROM FREE CASH TO DEPARTMENT OF PUBLIC WORKS - ROAD RESURFACING EXPENSE ACCOUNT.

ORDERED: That there be and is hereby appropriated the sum of Two Hundred Seventy-Five Thousand Dollars and No Cents (\$275,000.00) from Free Cash to Department of Public Works Dept. – Road Resurfacing Expense Account.

Presented to Mayor for Approval –June 19, 2018

Approved – June 19, 2018

MARK P. HAWKE, Mayor

#9952

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Finance Committee voted to recommend that the Order pass. He stated that the appropriation will be added to the Order [from Stabilization] that the Mayor will file for the July 2 meeting, which will address the FY2019 School Department shortfall.

On a motion by Councillor Ronald Cormier and seconded by Councillor Karen Hardern, on recommendation of the Finance Committee, it was voted on call of the roll, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to adopt the following Order:

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AN ORDER APPROPRIATING FROM FREE CASH TO CITY STABILIZATION FUND.

ORDERED: That there be and is hereby appropriated the sum of One Hundred Thousand Dollars and No Cents (\$100,000.00) from Free Cash to City Stabilization Fund.

Presented to Mayor for Approval –June 19, 2018

Approved – June 19, 2018

MARK P. HAWKE, Mayor

#9953

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Finance Committee voted to recommend that the Order pass. He stated that the appropriation will pay for legal expenses incurred due to a bankruptcy case that was filed in Federal Court in New Hampshire. He added that the Committee reviewed all invoices and were satisfied.

On a motion by Councillor Ronald Cormier and seconded by Councillor Karen Hardern, on recommendation of the Finance Committee, it was voted on call of the roll, ten (10) yeas, President Pro tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to adopt the following Order:

AN ORDER APPROPRIATING FROM FREE CASH TO LAW DEPARTMENT - OUTSIDE COUNSEL EXPENSE ACCOUNT.

ORDERED: That there be and is hereby appropriated the sum of Twelve Thousand Dollars and No Cents (\$12,000.00) from Free Cash to Law Department – Outside Counsel Expense Account.

Presented to Mayor for Approval –June 19, 2018

Approved – June 19, 2018

MARK P. HAWKE, Mayor

ORDINANCE**#9954**

On a motion by Councillor Ronald Cormier and seconded by Councillor Karen Hardern, on recommendation of the Finance Committee, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to refer *An Ordinance to Amend the Code of the City of Gardner, Chapter 171, Thereof, Entitled "Personnel," to Change Compensation Schedule "Exhibit E – Non-Union Employees"* to the Finance Committee for further study and report.

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PETITIONS, APPLICATIONS, ETC.**#9955**

Reporting for the Finance Committee, Councillor Ronald Cormier informed the Council that the Finance Committee voted to recommend that the Measure pass. He stated that it was explained that this service is normally provided by the closing attorney and that the Solicitor, the closing attorney, served as the agent for the Title Insurance Company.

Councillor Nathan Boudreau questioned the legality of having the City Solicitor provide Title Insurance and perform “all the lawyering for the entire City.”

Councillor Edward Gravel questioned that when the Police Station was constructed, “Was it also the City Solicitor’s job to handle the property takings?”

President Pro tem Walsh responded, saying that the Authorization addresses the Title Insurance Policy that was issued for the City’s acquisition of the Omealia parcel.

On a motion by Councillor Ronald Cormier and seconded by Councillor Karen Hardern, on recommendation of the Finance Committee, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to adopt the following Measure:

APPROVAL OF EXEMPTION PURSUANT TO G.L. C.268A, §20(b)
FINANCIAL INTEREST OF ATTORNEY JOHN M. FLICK
CONTRACT FOR TITLE INSURANCE SERVICES

VOTED: To approve an Exemption pursuant to G.L. C. 268A, §20(b) in the Matter of a Financial Interest by Attorney John M. Flick for a Contract for Title Insurance Services.

Presented to Mayor for Approval –June 19, 2018

Approved – June 19, 2018

MARK P. HAWKE, Mayor

REPORTS OF STANDING COMMITTEES**PUBLIC SERVICE COMMITTEE & PUBLIC WELFARE COMMITTEE****#9905**

Councillor Christine Johnson, Chairperson of the Public Welfare Committee, and Councillor Nathan Boudreau, Chairman of the Public Service Committee, reported that the Committees are awaiting an opinion from the Law Department. There being no objections, the

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Committees were granted more time for study and report on *An Ordinance to Amend the Code of the City of Gardner by Adding a New Chapter to Be Entitled "Scenic Roads."*

COUNCIL AS COMMITTEE OF THE WHOLE**#9899**

President Pro-tem James Walsh informed the Council that the Council President plans to schedule a meeting of the Committee of the Whole within the next two weeks. There being no objections, the Committee was granted more time to study and report on *An Ordinance to Amend the Code of the City of Gardner by Deleting and Repealing Chapter 675 Thereof, "Zoning," and Replacing it With a New Chapter 675, to be Entitled "Zoning."*

#9909

President Pro-tem James Walsh noted that the City Council and the Planning Board recently conducted a Joint Public Hearing and that the Planning Board has yet to issue its Final Report to the City Council, so the Committee of the Whole should have more time.

There being no objections, the Committee of the Whole was granted more time on *A Petition by Cedar Hills Solar Portfolio to Amend the Code of the City of Gardner, Chapter 675 Thereof, Entitled "Zoning," to Expand the West Street Solar Photovoltaic Overlay District.*

#9940.1 (formerly #9940).

There being no objections, the Committee of the Whole was granted more time to study and report on:

AN ORDER TO RAISE AND APPROPRIATE A SUM OF MONEY FOR THE VARIOUS DEPARTMENTS FOR THE SALARY AND LABOR BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019.

ORDER: To raise and appropriate for the expense of the City of Gardner for the Fiscal Year beginning July 1, 2018 to June 30, 2019 sums as designated for the expenditures of the various departments, Salary and Labor budgets, according to the detailed schedule hereto annexed and made a part of this money order in the amount of ELEVEN MILLION, FOUR HUNDRED TWENTY THOUSAND, NINE HUNDRED NINETY-SEVEN DOLLARS (\$11,420,997.00)

#9941.1 (formerly #9941).

There being no objections, the Committee of the Whole was granted more time to study and report on:

AN ORDER TO RAISE AND APPROPRIATE A SUM OF MONEY FOR THE VARIOUS DEPARTMENTS FOR THE EXPENSE BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019.



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ORDER: To raise and appropriate for the expense of the City of Gardner for the Fiscal Year beginning July 1, 2018 to June 30, 2019 sums as designated for the expenditures of the various departments, other than what was presented to City Council in the Salary and Labor budget, according to the detailed schedule hereto annexed and made a part of this money order in the amount of NINETEEN MILLION, NINE HUNDRED SIXTY-ONE THOUSAND, NINE HUNDRED SEVENTY DOLLARS (\$19,961,970.00)

#9942

There being no objections, the Committee of the Whole was granted more time to study and report on:

AN ORDER TO RAISE AND APPROPRIATE A SUM OF MONEY FOR THE SCHOOL DEPARTMENT BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019.

ORDER: To raise and appropriate for the expense of the City of Gardner for the Fiscal Year beginning July 1, 2018 to June 30, 2019 sums as designated for the expenditures of the School Department according to the detailed schedule hereto annexed and made a part of this money order in the amount of TWENTY-THREE MILLION, FOURTEEN THOUSAND, SEVEN HUNDRED EIGHTY-FOUR DOLLARS (\$23,014,784.00).

#9943

There being no objections, the Committee of the Whole was granted more time to study and report on:

AN ORDER APPROPRIATING A SUM OF MONEY FROM AVAILABLE FUNDS-PARKING METER RECEIPTS RESERVED TO VARIOUS ACCOUNTS FOR THE FICAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019

ORDER: That there be and is hereby appropriated for the Fiscal Year beginning July 1, 2018 to June 30, 2019 the sum of EIGHTY-SEVEN THOUSAND, EIGHT HUNDRED EIGHTY DOLLARS (\$87,880.00) from Available Funds-Parking Meter Receipts Reserved to the following accounts:

City Treasurer	Parking Meter Clerk Salary	\$12,480.00
City Treasurer	Parking Meter Maintenance	24,000.00
Public Works	Parking Meter Maintenance	20,000.00
Public Works	DPW Maint. Crew Sal & Wages	31,400.00

#9944

There being no objections, the Committee of the Whole was granted more time to study and report on:



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AN ORDER APPROPRIATING A SUM OF MONEY FROM AVAILABLE FUNDS-CABLE COMMISSION FEES RESERVED TO CABLE COMMISSION BUDGET FOR THE FICAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019

ORDER: That there be and is hereby appropriated for the Fiscal Year beginning July 1, 2018 to June 30, 2019 the sum of ONE HUNDRED SEVENTY-FIVE THOUSAND, THREE HUNDRED EIGHTY-SEVEN DOLLARS (\$175,387) from Available Funds-Cable Commission Fees Reserved to the Cable Commission budget.

#9945

There being no objections, the Committee of the Whole was granted more time to study and report on:

AN ORDER APPROPRIATING A SUM OF MONEY FROM AVAILABLE ENTERPRISE FUNDS-VARIOUS RECEIPTS RESERVED TO VARIOUS ACCOUNTS FOR THE FICAL YEAR BEGINNING JULY 1, 2018 TO JUNE 30, 2019

ORDER: That there be and is hereby appropriated for the Fiscal Year beginning July 1, 2018 to June 30, 2019 the sum of EIGHT MILLION, THREE HUNDRED TWENTY-ONE THOUSAND, FOUR HUNDRED SIXTY-NINE DOLLARS (\$8,321,469.00) from Available Enterprise Funds-Receipts Reserved to the following accounts:

Sewer Dept	Enterprise Fund	\$2,564,056.00
Water Dept	Enterprise Fund	3,356,161.00
Golf Course	Enterprise Fund	829,380.00
Landfill Closure	Enterprise Fund	86,300.00
Solid Waste	Enterprise Fund	1,485,572.00

#9946

There being no objections, the Committee of the Whole was granted more time to study and report on:

AUTHORIZING FY2019 REVOLVING FUNDS - M.G.L. CH.44, S.53E½

ORDER: To authorize and direct the City Treasurer to establish the following revolving funds for the fiscal year beginning July 1, 2018 to June 30, 2019 in accordance with M.G.L. Chapter 44, section 53E½:

Revolving Fund	Authorized to Expend	Revenue Source	Purpose of Fund	Spending Limit
Airport Fuel	Airport Commission	Sale of airplane fuel	Purchase of fuel, airport programs, and improvements	Available balance or \$20,000, whichever is less
Wetland Protection	Conservation Commission	Local wetland filing fees	Costs associated with wetland protection activities	Available balance or \$20,000, whichever is less



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Council on Aging Recreational Activities	Council on Aging Director	Recreation Fees	Salaries and expenses relating to recreational activities at Senior Center	Available balance or \$20,000, whichever is less
Gardner's Summer Celebration	Mayor	Collections and donations	Costs associated with Gardner's Summer Celebration	Available balance or \$20,000, whichever is less
Planning Board Publications	Planning Board	Sale of Planning Board publications	Preparation and production of Planning Board publications	Available balance or \$3,000, whichever is less
Road Resurfacing	Public Works Director	Fees charged for cutting into newly paved roads	Costs associated with road resurfacing and road maintenance	Available balance or \$20,000, whichever is less
High School Summer Football Camp	School Department	Camp fees and donations	Salaries and expenses for the High School Summer Football Camp	Available balance or \$20,000, whichever is less
Summer Basketball Camp	School Department	Camp fees and donations	Salaries and expenses for the Summer Basketball Camp	Available balance or \$12,000, whichever is less
Transportation	School Department	Bus passes and fees for transportation	Salaries and expenses relating to school transportation	Available balance or \$20,000, whichever is less

As per M.G.L., interest earned on these funds shall be treated as general fund revenue.

The person or persons authorized to expend from each fund shall report annually to the Mayor and City Council the total amount of receipts and expenditures for the prior fiscal year and for the current fiscal year through December 31st, along with any other information that City Council may by vote require.

In the event any fund is not reauthorized for the following fiscal year or the city changes the purpose of the revolving fund, the balance in the fund shall revert to surplus revenue, unless City Council and the Mayor vote to transfer the funds to another revolving fund established in accordance with M.G.L. Chapter 44, section 53E½.

UNFINISHED BUSINESS

#9898

President Pro tem James Walsh informed the Council that *An Ordinance to Amend the Code of the City of Gardner, Chapter 675 Thereof, Entitled "Zoning," by Adding a Solar Photovoltaic Overlay District off Lovewell Street* was referred back to the Planning Board with a request to consider reducing the size of the proposed solar overlay district, but that the Planning Board has not yet responded. There being no objections, the Committee of the Whole was granted more time.



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Councillor James Johnson noted that the 90-day period following the Public Hearing on the Ordinance amendment “is fast approaching” and that a second hearing will have to be scheduled if there is no Council action before the 90th day.

#9922

On a motion by Councillor Ronald Cormier and seconded by Councillor Christine Johnson, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to postpone action on the Mayor’s Disapproval of *An Ordinance to Amend the Code of the City of Gardner, Chapter 45 Thereof, Entitled “City Council,” to Add a New Article and Section Providing for Legal Counsel* until such time as the Council President determines.

#9923

On a motion by Councillor James Johnson and seconded by Councillor Edward Gravel, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, and Elizabeth Kazinskas, to pass the following Ordinance:

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF GARDNER, CHAPTER 600 THEREOF, ENTITLED “VEHICLES AND TRAFFIC.”

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

Section 1. Section 600-24 of Chapter 600, Vehicles and Traffic, Parking Prohibited on certain streets, is amended by adding the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Sawyer Street	Both	From Dyer Street westerly for a distance of 665 feet

Section 2. This Ordinance shall take effect upon passage and publication as required by law.

In City Council – June 4, 2018

Ordered Printed – June 4, 2018

First Printing – June 8, 2018

Ordinance Passed – June 18, 2018

The foregoing was laid before the Mayor on the 19th day of June, 2018, and after 10 days it had “the force of the law” as prescribed under Section 30 of the Charter of the City of Gardner.



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NEW BUSINESS

On a motion by Councillor Edward Gravel and seconded by Councillor Christine Johnson, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to consider New Business.

ANNOUNCEMENTS AND COMMENTARY

Councillor Christine Johnson informed the Council that a resident posted a comment on Facebook concerning speeding vehicles near Planet Fitness which, she said, would be addressed by the Public Safety Committee and the Traffic Commission. She encouraged residents to contact their Councillors utilizing the contact information provided on the City's webpage.

Councillor Elizabeth Kazinskas informed the Council that the MSBA Visioning session was recently held at the Gardner Middle School and that the program went well. She added that there is excitement that the City is planning for the construction of a new elementary school.

Councillor Edward Gravel announced that the "Movies in the Park" program will commence on Friday, July 6th through the end of August and that the "Concerts in the Park" series will commence on Saturday, July 7 through September 29.

Councillor Edward Gravel informed the Council that the Gardner CAC provides many services and programs for the City's neediest children and families. He cited the distribution of backpacks; food baskets; home food deliveries; Christmas toys; the Food Pantry; and, many other services. He acknowledged and thanked the efforts of Executive Director Julie Meehan and her staff of the CAC.

CLOSING PRAYER

President Pro-tem Walsh led the Council in the Closing Prayer.

ADJOURNMENT

On a motion by Councillor Edward Gravel and seconded by Councillor Christine Johnson, it was voted viva voce, ten (10) yeas, President Pro-tem James Walsh and Councillors James Boone, Nathan Boudreau, Craig Cormier, Ronald Cormier, Edward Gravel, Karen Hardern, Christine Johnson, James Johnson, and Elizabeth Kazinskas, to adjourn at 7:59 o'clock p.m.

Accepted by the City Council: *July 2, 2018*