CITY OF LYNN

Regular City Council Meeting, March 23, 2010
Council President Timothy Phelan Presiding

Eleven Councillors Present.
Moment of Silence
Pledge of Allegiance

Motion made by Councillor Colucci and seconded by Councillor Crowley to accept the Meeting Minutes of March 9, 2010. Motion carried.

UNFINISHED BUSINESS:

March 9, 2010 Finance Committee Meeting:
Ordered that the City Comptroller be and is hereby authorized to make the following appropriation transfer:
From the account of Veteran’s Dept. Expense:
To the Account of Unpaid Bills of prior years: $6,000.00 (Prior Year Medical)
Motion made by Councillor Lozzi and seconded by Councillor Cahill to grant Motion carried by the following yea and nay vote:
11 YES 0 NO

From the Account of License Committee Expense:
To the Account of Unpaid Bills of Prior Years: $435.75
Motion made by Councillor Lozzi and seconded by Councillor Cahill to grant Motion carried by the following yea and nay vote:
11 YES 0 NO

From the Account of Reserve Fund:
To the Account of DPW Overtime:$8,671.83
Motion made by Councillor Lozzi and seconded by Councillor Cahill to grant Motion carried by the following yea and nay vote:
11 YES 0 NO

From the Account of Police Department Expense:
To the Account of Unpaid Bills of Prior Years: $27,137.01
Motion made by Councillor Lozzi and seconded by Councillor Cahill to grant Motion carried by the following yea and nay vote:
11 YES 0 NO
From the Account of Health Insurance Trust Fund: $74,000.00
To the Account of Unpaid Bills Prior Year (Police): $31,040.26
To the Account of Police Expense: $42,959.74
Motion made by Councillor Lozzi and seconded by Councillor Cahill to grant
Motion carried by the following yea and nay vote:
11 YES 0 NO

COMMITTEE REPORTS:

Report of the March 23, 2010 Committee on Ordinance recommending the
following to be accepted:
A Proposed Ordinance Amending the Zone Ordinance of the City of Lynn (Home Occupations) – TABLED

NEW BUSINESS:
A Proposed Ordinance Prohibiting the Sale of Drug Paraphernalia in the City of Lynn – Motion to set down for Public Hearing.
REPORT ACCEPTED.

Report of the March 23, 2010 Committee on Minor Licenses recommending the
following to be accepted:
TAXI OPERATORS (NEW)
Bueno, Radhame’s, 106 Lafayette St. Salem. – Granted
(previously denied twice for no show-denied. On 4/16/10, he said he was there but did not hear his name)
Guerrero, Alberto A., 309 Boston St. - Tabled
Livingston, David, 42 W. Baltimore St.-(formerly worked at All City)]- Granted w/30-60-90 Day Review.
Pierre, Renet, 20 Parker Ave.- Granted

LIVERY OPERATORS – NEW
Santiago, Anthony, 33 Harwood St – Tabled 3/16/10.- Granted w/30-60-90 Day Review
Santiago, Luis, 16 Vine Ave. Winthrop-Tabled 3/16/10- Granted w/30-60-90 Day Review

LIVERY SERVICE - NEW
GREEN PASSAGE TRANSPORTATION LLC, 33 HARWOOD ST. Anthony & Luis Santiago owners-(in process of a loan with EDIC for vehicles.)-Tabled
3/16/10- Granted w/30-60-90 Day Review

BOWLING ALLEY - RENEWAL
497 Lynnway, Lynnway Recreation Center - Granted

AUTO REPAIR/FLAMMABLE LICENSE – NEW
1117 Western Ave. – Michael & Brother Auto Body & Mechanical Inc. (NEW OWNER) - Tabled
REPORT ACCEPTED.
Report of the March 23, 2010 Committee on Public Property recommending the following to be accepted:
Motion to allow North Shore Christian School to hang a banner on Lynnfield Street beginning April 1, 2010 and throughout the Spring and Summer months at different locations. – Granted
REPORT ACCEPTED.

Report of the March 23, 2010 Committee on Finance recommending the following to be accepted:
Ordered that the City Comptroller be and hereby is authorized to make the following Appropriation Transfer:

From the Account of Reserve Fund: $6,000.00
To the Account of Unpaid Bills of Prior Years (Care of Dogs): $1,200.00
And Account of Care of Dogs Expense: $4,800.00
(Lays over to April 13, 2010).

From the Account of Parking Meter Receipts: $17,200.00
From the Account Reserve Fund: $13,200.00
To the Account of Parking Expense: $30,800.00
(Lays over to April 13, 2010).

NEW BUSINESS:

Motion made by Councillor Cyr and seconded by Councillor Trahant to request the Solicitor’s Office to forward a communication to the Town of Swampscott and Aggregate Industries, requesting that they be asked to share the cost of repairs to the culvert from Swampscott and Lynn for Foster’s Dam. Recent rain storms have resulted in thousands of dollars of damage to private and public property in the Eastern Avenue area. The Town of Swampscott was made aware of the disrepair several times over the past four years. Councillor Trahant also asked that the Solicitor’s Office invite the officials from Swampscott to view the area and see the damage caused by this ongoing water issue. Motion carried.

Council President Phelan asked Parking Director Jay Fenton to address the Council. Council President Phelan stated that there have been a few questions as to when the vehicles are no longer towed to the abandoned car lot on Harding
Street, how will people know where to find their cars? Mr. Fenton stated that most people will call the Police Station when their vehicle is missing. The new procedure is almost identical to the existing procedure which was approved by the Police Department, the Parking Department and the Lynn Towing Association. Presently, when a owner contacts the Police Department to report their vehicle missing, the Police Department will give them the Parking Department’s number. In the future, the Police Department will give the person the number for the Lynn Towing Association. He stated it should be a smooth transition. Council President thanked Mr. Fenton for the update.

Motion made by Councillor Colucci and seconded by Councillor Crighton to adjourn.

Notice of this meeting was posted in the City Clerk’s Office at least forty-eight (48) hours in advance.

A True Copy Attest:

CITY CLERK