

CITY OF LYNN

**Regular City Council Meeting, October 11, 2011
Council President Timothy Phelan Presiding**

**Eleven Councillors Present
Moment of Silence.
Pledge of Allegiance.**

COMMUNICATIONS:**Communication from: The Commonwealth of Massachusetts/Elections District
Review Commission:**

Dear Councilors:

On July 14, 2011, the Local Election Districts Review Commission considered the submission re-dividing the City of Lynn into Wards and Precincts.

The Commission is pleased to inform you that this division meets the requirements of Massachusetts General Laws Chapter 54, Section 1, and is otherwise consistent with law and has thus been approved by the Commission. Please note that the effective date of your new wards and precincts is not until December 31, 2011. Thank you for your cooperation. Sincerely, Local Election Districts Review Commission/Hon. William Francis Galvin

Motion made by Councillor Crowley and seconded by Councillor Trahan to accept for the files.

Motion carried.

Council President Phelan acknowledged former Councilor-At-Large and School Committee Person Deborah Smith Walsh.

PUBLIC HEARINGS:**Home Rule Petition – Off Street Parking**

The following appeared in Favor:

Doug Kennison, Lynn

The following appeared in Opposition:

Mary Wright, Parking Department

Bob Connaughton, Off-Street Parking Commission

Ed Glowick, Off-Street Parking Commission

Motion made by Councillor Cyr and seconded by Councillor Capano to TABLE.

Motion failed by the following yea and nay vote:

4 YES 7 NO (Councillors Cahill, Colucci, Crighton, Crowley, Duffy, Ford, and Phelan voting NO).

**Motion made by Councillor Cahill and seconded by Councillor Crighton to GRANT.
Discussion.**

Motion made by Councillor Capano and seconded by Councillor Trahan to TABLE.

Motion carried by the following yea and nay vote:

7 YES 4 NO (Councillors Cahill, Colucci, Crighton and Ford voting NO).

Motion made by Councillor Capano and seconded by Councillor Trahan to forward a letter to the DPW Commissioner to request that he identifies resources and funds to clean up all of the Off-Street Parking Lots as soon as possible.

Motion carried by the following yea and nay vote:

10 YES 1 NO (Councillor Cahill voting NO).

Petition of Lynn Community Health Center, Lori Abrams Berry, for permission for an Awning at 269 Union Street.

The following appeared in Favor:

Lori Berry, LCHC

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councillor Crighton and seconded by Councillor Colucci to grant the prayer of the Petitioner.

Motion carried by the following yea and nay vote:

11 YES 0 NO

Petition of Las Delicias Restaurant, Manuel M. Carvajal, for permission to sell beer and wine at an existing Restaurant at 180 Union Street, Hours to be Mon-Thursday 10 am to 11 pm, Fri-Sunday, 10 am to 11:30 p.m.

No one appeared in Favor.

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councillor Colucci and seconded by Councillor Trahan to DENY

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councillor Cahill ABSTAINED).

Petition of Lynn Arts, Inc., Susan Halter, Director, for permission to allow a mural to be painted on side of building at 25 Exchange Street. Hours to be Mon, Tues, Wed and Friday 10-4, Thurs. 10-8 and Sat. 11-4.

The following appeared in Favor:

Susan Halter, Director

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councillor Crighton and seconded by Councillor Trahant to grant the prayer of the Petitioner.

Motion carried by the following ye and nay vote:

11 YES 0 NO

Petition of Albert Kemperle Inc., Ronald Kemperle for permission to open wholesale distributor of auto body supplies at 1073R Western Avenue.

The following appeared in Favor:

Ron Diaz (representing Ronald Kemperle)

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councillor Capano and seconded by Councillor Colucci to grant the prayer of the Petitioner.

Motion carried by the following ye and nay vote:

11 YES 0 NO

Petition of Maolis Realty Trust, John Ryder, Trustee for permission for a sign permit at 147-183 Union Street.

The following appeared in Favor:

Attorney Sam Vitali.

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councillor Colucci and seconded by Councillor Ford to grant the prayer of the Petitioner.

Motion carried by the following ye and nay vote:

9 YES 0 NO (Councillor Crowley and Councillor Trahant ABSTAINED).

PUBLIC HEARINGS TO BE SET DOWN:

-Petition of Riverside II, Viralkumar Patel, for permission for a convenience store with hours from 4:00 a.m. to 9:00 p.m. and convert 2nd floor to one (1) bedroom Apartment for residential use at 826 Boston Street. (Ford)

-Petition of Fiber Tower Network Services Corp, David Archambault, for permission to install a wireless backhaul system to enhance existing wireless communications systems at 170 South Common Street.

Motion made by Councillor Duffy and seconded by Councillor Trahant to set down for Public Hearings.

Motion carried.

UNFINISHED BUSINESS:**Ordinance Committee Meeting of September 27, 2011 to be adopted:****IN THE YEAR TWO THOUSAND AND ELEVEN AN ORDINANCE AMENDING THE
ORDINANCE ESTABLISHING PERMIT FEES IN THE INSPECTIONAL SERVICES
DEPARTMENT, BUILDING DIVISION OF THE CITY OF LYNN**

Be it Ordained by the City Council of the City of Lynn and by the authority of the same as follows,
to wit:

SECTION 1. An Ordinance establishing an Ordinance relative to permit fees in the Inspectional Services Department, Building Division of the City of Lynn as heretofore amended is hereby further amended and said Ordinance shall provide as follows:

BUILDING PERMIT FEES**RESIDENTIAL (ONE & TWO FAMILY DWELLINGS)**

New Construction/Alteration/Accessory Structure

Minimum Permit Fee	\$50.00
Fee per Value of Work	\$10.00/\$1,000

COMMERCIAL (ALL OTHER THAN ONE & TWO FAMILY)

New Construction/Alteration/Accessory Structure

Minimum permit Fee	\$80.00
Fee per Value of Work	\$12.00/\$1,000

OTHER BUILDING

Billboards	\$1,000.00
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Signs	\$60.00
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Certificate of Occupancy	\$75.00/unit
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Transfer of Buildings	\$500.00
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Zone Ordinance	\$15.00
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Zone map (Large)	\$35.00
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Zone map (Small)	\$25.00
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Solid Fuel Burning Device	\$60.00
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Demolition	\$12.00/\$1000-Minimum fee of \$80.00
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Sprinkler Systems

New installation	\$75.00
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Alterations & Repairs	\$50.00
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Addition for each sprinkler head	\$1.50
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Standpipes not connected to**Sprinkler System**

New Installation (up to 3 stories)	\$100.00
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Alteration & Repair (up to 3 stories)	\$50.00
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Additional Stories over 3 stories	\$25.00/floor
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CERTIFICATES OF INSPECTION

Assembly - Theaters, clubs, halls accommodating >400	\$150.00
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Assembly - Theaters, clubs, halls accommodating <400	\$100.00
Assembly - Churches, low density, recreational use	\$75.00
Assembly - Stadium & Special Amusement Buildings	\$150.00
Assembly-Schools	\$75.00
Institutional - Jails, Hospitals, Nursing Homes etc.	\$100.00
• Additional charge per bed over 100 beds	\$2.00
Residential - Hotels,. Lodging Houses etc.	\$100.00
• Additional per unit over 5 units	\$10.00
Residential -Multi-Family	\$100.00
• Additional charge per unit	\$10.00
Limited Group Residence	\$50.00
Detoxification Facilities	\$100.00
Day Care/Child Care Centers	\$50.00
Summer Camp for Children	\$50.00
Re-Inspection	\$30.00/inspection

ELECTRICAL PERMITS

RESIDENTIAL

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

A. MINIMUM APPLICATION FEE	\$25.00
B. NEW DWELLING/ALTERATION	
Fee per Value of Work	\$10/\$1000
(This Fee would be included in the Building Permit fee Multiplier)	
Includes complete service location, rough and finish; fire alarm ; and attached garage and all appliances on initial permit	
Multi Family: Fee per Value of Work	\$ 12/\$1000
Each additional dwelling unit over a single family per unit	
(This Fee would be included in the Building Permit fee Multiplier)	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

C. RESIDENTIAL SERVICE CHANGE	
Single-Dwelling	\$50.00
Each additional meter	\$20.00
D. OTHER RESIDENTIAL WORK	
Any major appliance which requires a separate branch circuit	\$10.00
Central Air Conditioning	\$25.00
Oil burner and gas burner	\$25.00
Fire alarm and burglar alarm	\$20.00
Swimming pool installation	\$50.00
Siding – remove and replace service	\$10.00
Electrical defects	\$25.00
Temporary Service	\$20.00
Repairs after a fire (temporary)	\$25.00
Jacuzzi	\$10.00
Hot Tub	\$25.00
Sub-panels	\$10.00

OUTLETS-SWITCHES-RECEPTACLE-LIGHTS

1 to 5	\$10.00
6 to 25	\$25.00
26 to 100	\$50.00
Each 100 more or fraction thereof	\$50.00

COMMERCIAL-INDUSTRIAL

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

A. MINIMUM APPLICATION FEE	\$25.00
Fee per Value of Work	\$12/\$1000
(This Fee would be included in the Building Permit fee Multiplier)	
B. PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT	
Service first 1000 AMPS (per AMP)	\$.40
Each AMP over 1000 (per AMP)	\$.30
Sub-panels	\$10.00
Emergency lights	\$20.00
Air conditioning (per unit)	\$50.00
Wire Sign	\$25.00
Wire Sign with Service	\$50.00
Temporary Service	\$50.00
Transformers 5 KVA or less	\$20.00
Transformers – Over 5 KVA	\$25.00
Special apparatus requiring a branch circuit	\$20.00
Gas pumps per dispenser	\$25.00
Parking lot lighting	\$25.00
Parking lot lighting with service	\$50.00
Motor (one)	\$10.00
Motors each additional	\$5.00
Fire alarm or burglar alarm systems	\$50.00
Generators	\$25.00
Electric heat per branch circuit	\$10.00

OUTLETS-SWITCHES-RECEPTACLES-LIGHTS

6 to 25	\$25.00
26 to 100	\$50.00
Each 100 More or fractional part thereof	\$50.00
Retro-fitting Mass Electrical Commercial program	\$10.00

MISCELLANEOUS PROVISIONS

1. A fee equal to double the cost of the permits will be charged on the 6th day after work commences for which there is NO permit.
2. Hospital or Health Care Facilities who employ electricians can pay a Blanket Permit fee of \$200.00 per year.
3. Industrial facilities that employ electricians can pay a Blanket Permit fee of \$500.00 per year.
4. Any additional fee of \$50.00 shall be paid by the electrician for each additional inspection necessitated by defective work, by the use of improper materials, inaccurate

- address or other inaccurate information.
5. Charge for Carnival is \$50.00.
 6. There will be an additional charge for inspections not during normal working hours. The minimum charge shall be: four (4) hours at time and one half, Monday thru Saturday. Sunday four (4) hours at double time.
 7. For all items not specifically itemized the fee will be determined by the Director of the Inspectional Services Department.

PLUMBING PERMIT FEES

RESIDENTIAL (ONE AND TWO FAMILY)

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

Minimum Permit Fee	\$50.00
New Construction/ Renovations: Fee per value of work	\$10/\$1000
<i>(This Fee would be included in the Building Permit fee Multiplier)</i>	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

Minimum permit fee per unit (first fixture)	\$50.00
Fixtures/Mechanical Unit	\$5.00 per additional fixture

COMMERCIAL (ALL OTHER THAN ONE AND TWO FAMILY)

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

Minimum Permit Fee	\$75.00
New Construction/Alteration: Fee per value of work	\$12/\$1000
<i>(This Fee would be included in the Building Permit fee Multiplier)</i>	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

Minimum permit fee per unit (first fixture)	\$75.00
Fixtures/Mechanical Unit	\$10.00 per additional fixtures

GAS PERMIT FEES

RESIDENTIAL BUILDINGS (ONE & TWO FAMILY DWELLING)

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

Minimum Permit Fee	\$50.00
New Construction/Alteration: Fee per value of work	\$10/\$1000
<i>(This Fee would be included in the Building Permit fee Multiplier)</i>	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

Minimum permit fee per unit (first fixture)	\$25.00
Fixtures/Mechanical Unit/Appliance	\$10.00 per additional fixture
Water Heater Replacement	\$25.00 per unit

COMMERCIAL (ALL OTHER THAN ONE AND TWO FAMILY)

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

Minimum Permit Fee	\$75.00
New Construction/Alteration: Fee per value of work	\$12/\$1000
<i>(This Fee would be included in the Building Permit fee Multiplier)</i>	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

Minimum permit fee per unit (first fixture)	\$75.00
Fixtures/Mechanical Unit/Appliance	\$10.00 per additional fixture
Water Heater Replacement	\$25.00 per unit

Notes:

1. Every gas meter requires a separate application and permit. They are separate systems. Such as a plumber installing 3 new gas boilers is usually installing them on 3 separate gas meters.
2. One and two family requires a residential permit.
3. Greater than two families and all other require a commercial permit.

SHEET METAL PERMIT

Sheet Metal Permit: A sheet metal permit is required pursuant to Massachusetts General Laws c. 12, §247 for the "manufacturing, fabrication, assembling, handling, erection, installation, dismantling, alteration and repairing of all commercial duct and air exhaust systems."

RESIDENTIAL BUILDINGS (ONE & TWO FAMILY DWELLING)

Minimum Permit Fee	\$50.00
New Construction/Alteration: Fee per value of work	\$10/\$1000
(This Fee would be included in the Building Permit fee Multiplier)	
Other than one and two family	
Minimum Permit Fee	\$80.00
New Construction/Alteration: Fee per value of work	\$12.00/\$1,000
(This Fee would be included in the Building Permit fee Multiplier)	

MECHANICAL PERMITS

Mechanical permits are required for the installation of all heating, ventilation, air conditioning (HVAC), pumping, piping, refrigeration systems and other work as described in the Commonwealth of Massachusetts Building Code Chapter 28. This includes furnaces, (oil or gas) boilers, (hot water or steam, oil or gas) central air systems, rooftop units, etc.

Any equipment that already requires a plumbing and gas permit would not be charged a fee (a 3rd fee) for the mechanical permit. Any equipment that requires only one or no other permit will be charged the appropriate mechanical fee also.

RESIDENTIAL (ONE AND TWO FAMILY)

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

Minimum Permit Fee	\$50.00
New Construction/Alteration: Fee per value of work	\$10/\$1000
(This Fee would be included in the Building Permit fee Multiplier)	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

Minimum permit fee per unit (first fixture)	\$25.00
Fixtures/Mechanical Unit/Appliance	\$10.00 per additional fixture
Water Heater Replacement	\$25.00 per unit

COMMERCIAL (ALL OTHER THAN ONE AND TWO FAMILY)

PERMITS ISSUED IN CONJUNCTION WITH A BUILDING PERMIT

Minimum Permit Fee	\$75.00
New Construction/Alteration: Fee per value of work	\$12/\$1000
(This Fee would be included in the Building Permit fee Multiplier)	

PERMITS ISSUED NOT IN CONJUNCTION WITH A BUILDING PERMIT

Minimum permit fee per unit (first fixture)	\$50.00
Fixtures/Mechanical Unit/Appliance	\$10.00 per additional fixture
Hot Water Heater (per unit replacement only)	\$25.00 per fixture.

SECTION 2. Re-inspection Fee - For each additional visit required for unacceptable materials and workmanship an inspection fee of \$30.00 will be imposed.

SECTION 3. For all permits, a fee equal to double the permit fee will be charged for work commencing without a permit, see exemption for electrical permits above

SECTION 4. No fees paid for the issuance of a permit shall be returned and fees paid for renewal of expired permits shall be the same as the original fee.

SECTION 5. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

Ordinance Establishing Permit Fees in the Inspectional Services Department,
Building Division of the City of Lynn.

Motion made by Councillor Cyr and seconded by Councillor Trahant to Grant.

Motion carried by the following yea and nay vote:

11 YES 0 NO

Finance Committee Meeting of September 27, 2011:

Ordered that the City Comptroller be and is hereby authorized to make the following appropriation transfers:

From the Account of Reserve Fund:

To the Account of Fire Department Overtime: \$35,000.00

Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.

Motion carried by the following yea and nay vote:

11 YES 0 NO

Appropriate as an "Available Fund" the amount of One Hundred Sixty Seven Thousand Two Hundred Eighty Seven Dollars (\$167,287.00) as awarded to the City of Lynn Fire Department by the commonwealth of Massachusetts State 911 Department for enhanced 911 services.

Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.

Motion carried by the following yea and nay vote:

11 YES 0 NO

From the Account of Fire Department Expense:

To the Account of Fire Department Unpaid bills of prior year: \$60.16

Motion made by Councillor Colucci and seconded by Councillor Crowley 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 Law Department Unpaid bills of prior year: \$2,126.05

Motion made by Councillor Colucci and seconded by Councillor Crowley 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 Personnel Buyback : \$2,044.00
Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.
Motion carried by the following ye and nay vote:
11 YES 0 NO

From Insurances Losses >\$20,000 Fifty Thousand Dollars and zero cents (\$50,000.00) to
the Account of Inspectional Services Expense.
Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.
Motion carried by the following ye and nay vote:
11 YES 0 NO

From the Account of Fire Department Expense:
To the Account of Unpaid Bills of Prior Year: \$30.00
Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.
Motion carried by the following ye and nay vote:
11 YES 0 NO

From the Account of Fire Department Expense:
To the Account of Unpaid Bills of Prior Year: \$49.99
Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.
Motion carried by the following ye and nay vote:
11 YES 0 NO

From the Account of Elections
To the Account of City Clerk expenses: \$20,000.00
Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.
Motion carried by the following ye and nay vote:
11 YES 0 NO

From the Account of Reserve Fund:
To the Account of City Clerk Payroll: \$31,072.28
Motion made by Councillor Colucci and seconded by Councillor Crowley to grant.
Motion carried by the following ye and nay vote:
11 YES 0 NO

COMMITTEE REPORTS:

Report of the October 11, 2011 Audit Committee recommending the following to be accepted:

Ordered that Melanson Health & Co., PC, perform a management audit of the Lynn Parking Department as defined in Section 3-11 of the Lynn City Charter for an amount not to exceed \$7,500.00.

Councillor Crowley attached the following Emergency Preamble:

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to n Order that Melanson Health & Co., PC, perform a management audit of the Lynn Parking Department as defined in Section 3-11 of the Lynn City Charter for an amount not to exceed \$7,500.00.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Recommends that Melanson Health & Co. increase the scope of services of the Retirement Department, regarding the calculations of benefits, subject to the payment of additional services by the Retirement Board **(Granted)**.

REPORT ACCEPTED.

Report of the October 11, 2011 Committee on Minor Licenses recommending the following to be accepted:

TAXI OPERATORS (NEW)

Brady, Chris, 78 Grant St.: 60 Day Review - **Granted**

Chalas, Felix, 186 Chestnut St. - **Granted**

Farris, Adil, 12 Cedar St. Malden Ma-90 day review-tabled 9/13/11- **Granted**

Gomez, Julio C. 24 Surfside Road, #7,Lynn, Ma-regarding address- **Granted**

Joseph, Dwayne, 3 Kingsley Terr.-60 day review tabled 9/13/11- **Granted**

Molliver, Russel, 176 Newbury St. Peabody - **DENIED**

Talbot, Steven M., 30 Livingston St. Beverly – **DENIED**

Lawrence Ramos, 37 Melvin Avenue, Lynn (tabled 9/13/11) - **DENIED**

NEW TAXI COMPANY

Union, Taxi, 202 Blossom St. Ext.-**tabled 9/13/11 (Left on Table)**

EXTENDED HOURS-30 DAY REVIEW

Burger King, 108 Boston St. - **Granted**

McDonalds, 60 Boston St. - **Granted**

DOOR TO DOOR SALES

99 44th St., Suite 203, Chelsea, MA. Just Energy (tabled 9/27/11) - DENIED

SIGN LICENSE- NEW

333 Union St., Ministerios Vision Church- **Granted**

SIGN LICENSE - RENEW

569 Western Ave., Seventh Day Adventist West Lynn Spanish Church- **Granted**

OTHER BUSINESS:

REPORT ACCEPTED.

Report of the October 11, 2011 Committee on Finance recommending the following to be accepted:

Ordered that the City Comptroller is hereby authorized to make the following transfer:

From the Insurance Losses >\$20,000:

To the Account of ISD Expense: \$50,000.00

Councillor Colucci attached the following Emergency Preamble:

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a Financial Transfer from the Account of the Insurance Losses >\$20,000 the amount of \$50,000.00 to the Account of Inspectional Services Expense.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Appropriate as an "Available Fund" the amount of Three Hundred Five Thousand and Fifty Nine Dollars (\$305,059.00) as awarded to the City of Lynn DPW from the Federal Emergency Management Agency for reimbursement of expenses associated with the snow storm of January 11, 2011, to utilize the funds for the purchase of equipment necessary for snow removal operations.

Councillor Colucci attached the following Emergency Preamble:

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a Financial Transfer to Appropriate as an "Available Fund" the amount of Three Hundred Five Thousand and Fifty Nine Dollars (\$305,059.00) as awarded to the City of Lynn DPW from the Federal Emergency Management Agency for reimbursement of expenses associated with the snow storm of January 11, 2011, to utilize the funds for the purchase of equipment necessary for snow removal operations.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following ye and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following ye and nay vote:

11 YES 0 NO

Ordered that the City Comptroller is hereby authorized to make the following transfer:

From the Partners Health Care Community Services:

To the Account of ISD Expense:

\$18,537.00

(Lays over to October 25, 2011).

REPORT ACCEPTED.

NEW BUSINESS:

Motion made by Councillor Colucci and seconded by Councillor Trahan to request the Parking Director Jay Fenton to appear before the Council at its next scheduled meeting. Motion carried. (Councillor Cahill voting NO).

Motion made by Councillor Colucci and seconded by Councillor Trahan 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