Eleven Councillors Present
Moment of Silence. Councillor Ford asked that Bob Stillian’s dad be remembered in their prayers. Also, Councillor Net asked for a moment of silence for the passing of former Monarch Norodom Sihanouk, the King Father. Condolences to the People of Cambodia, their son the current King Norodom Sihamoni, his wife the Queen Mother Norodom Monineath, and the entire Royal Family.
Pledge of Allegiance.

Motion made by Councillor Colucci and seconded by Councillor Lozzi to accept the Meeting Minutes of September 11, 2012.

Motion made by Councillor Cahill and seconded by Councillor Cyr to send Mr. Ed Glowik a Council Certificate for his dedicated service on the Off-Street Parking Commission.
Motion carried.

Council President Phelan congratulated Seth Albaum on his recent appearance on the T.V. show Cronicle featuring the City of Lynn.

COMMUNICATIONS:

Her Honor the Mayor:
Dear Councilors:
I am hereby appointing Mr. Taso Nikolakopoulos to the Off-Street Parking Commission to replace former member Edward Glowik. Mr. Nikolakopoulos’ term is effective immediately and will expire on August 28, 2017.
Sincerely, Judith Flanagan Kennedy, Mayor

Motion made by Councillor Colucci and seconded by Councillor Cyr to suspend the rules and appoint Taso Nikolakopoulos to the Off-Street Parking Commission, effective immediately and will expire August 28, 2017.
Motion carried by the following yea and nay vote:
11 YES 0 NO
Motion made by Councillor Lozzi and seconded by Councillor Barton to suspend the rules for a Presentation from ISD Director Michael Donovan regarding the Classical High School Repairs. 
Motion carried.

PUBLIC HEARINGS:

Petition of Metro PCS LL, Bryan Wilson, for permission to add one (1) dish antenna to existing rooftop wireless communication facility at Kings Beach Towers, 130 Eastern Avenue. 
The following appeared in Favor: 
Bryan Wilson, Metro PCS
No one appeared in Favor.
Public Hearing Closed. 
Motion made by Councillor Cyr 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 American Building Technologies, Romain Strecker, for permission to transform vacant 2nd and 3rd floor warehouse space into 3 apartments and 1 office for existing business, office hours 8 am to 5 pm Monday through Friday. 
No one appeared in Favor.
No one appeared in Opposition.
Public Hearing Closed. 
Motion made by Councillor Lozzi and seconded by Councillor Colucci to TABLE. 
Motion carried by the following yea and nay vote: 
11 YES 0 NO

Petition of Verizon, Robert Grassia, for permission to place approximately 216 Feet of Underground Conduit on Tremont Street and approximately 75 feet of Underground Conduit on Market Street. 
The following appeared in Favor: 
Joseph Gleason, Verizon
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 East Coast International Church, Kurt Lange, for permission for a sign permit at 57-65 Munroe Street.
The following appeared in Favor:
Kirt Lange
No one appeared in Opposition.
Public Hearing Closed.
Motion made by Councillor Crighton and seconded by Councillor Cyr to grant the prayer of the Petitioner.
Motion carried by the following yea and nay vote:
11 YES  0 NO

Petition of Jimmy’s Discount Liquors, Jimmy Huynh for permission for a sign permit at 873 Western Avenue.
The following appeared in Favor:
Louis Francis
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 yea and nay vote:
11 YES  0 NO

PUBLIC HEARINGS TO BE SET DOWN:
-Victorious Christian Army Ministry, Victoria Giwa, for permission to a start a Church Ministry at 24 Basset Street.  (Cyr)

-Petition of Comcast, Timothy Broderick, for permission to place (1) 3” pvc conduit 45’ + from existing manhole in front of 182 Washington Street in a southwesterly direction to property of 183-185 Washington Street.  (Crighton)

-Petition of Proposed Retail Development, James Mitchell, Tropic Star Development to allow a retail use in a Light Industrial Zone at 47 Boston Street.  (Lozzi)

-Petition of Proposed Retail Development, James Mitchell, Tropic Star Development to allow a retail use in a Light Industrial Zone at 55 Boston Street.  (Lozzi)

-Petition of Proposed Retail Development, James Mitchell, Tropic Star Development to allow a retail use in a Light Industrial Zone at 65 Boston Street.  (Lozzi)
Motion made by Councillor Lozzi and seconded by Councillor Colucci to set down for Public Hearings.
Motion carried by the following yea and nay vote:
10 YES  0 NO  (Councillor Capano absent at vote).

UNFINISHED BUSINESS:

From the Finance Committee Meeting of September 25, 2012:

Ordered that the City Comptroller is hereby authorized to transfer the sum of Six Thousand Six Hundred Ninety Five Dollars and Zero Cents ($6,695.00) from the General Fund/Revenue Rebate Account to the ISD/Maintenance Service Contracts Account.
Motion made by Councillor Colucci and seconded by Councillor Cyr to grant.
Motion carried by the following yea and nay vote:
10 YES  0 NO  (Councillor Capano absent at vote).

Ordered that the City Comptroller is hereby authorized to transfer the sum of Nine Thousand Seven Hundred Fifty One Dollars and Eighty One Cents ($9,751.81) from the various DPW Accounts to the Account of Unpaid Bills of Prior Years DPW.
Motion made by Councillor Colucci and seconded by Councillor Cyr to grant.
Motion carried by the following yea and nay vote:
10 YES  0 NO  (Councillor Capano absent at vote).

Ordered that the City Comptroller be hereby authorized to transfer the sum of Three Thousand Five Hundred Eighty Dollars ($3,580.00) from Law Department Legal Services Account to Unpaid Bills of Prior Years Law.
Motion made by Councillor Colucci and seconded by Councillor Cyr to grant.
Motion carried by the following yea and nay vote:
10 YES  0 NO  (Councillor Capano absent at vote).

ADOPT PERMANENTLY:
Previously adopted with an emergency September 25, 2012:

CRIGHTON/CAHILL/PHELAN/CAPANO/BARTON/NET  Ordered that the City of Lynn accepts the provisions of Chapter 43D of the Massachusetts General Laws as amended pursuant to Section 11 of Chapter 205 of the Acts of 2006, and to approve the filing of an application with the Interagency Permitting Board for the designation of land
Motion made by Councillor Crighton and seconded by Councillor Colucci to grant. Motion carried by the following yea and nay vote:
11 YES 0 NO

COMMITTEE REPORTS:

Report of the October 16, 2012 Committee on Ways and Means recommending the following to be accepted:

Ordered that the EDIC prepare a Tax Incremental Financing (TIF) Agreement for D’Amici’s Bakery at 41 Sutton Street.
Councillor Lozzi 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 an Order that the EDIC prepared a Tax Incremental Financing (TIF) Agreement for D’Amici’s Bakery at 41 Sutton Street.
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

Ordered that the City Clerk be directed to cause notice to be advertised that meetings of the qualified voters of the City of Lynn will be held in the several polling places heretofore designated:
Warrant for STATE ELECTION on Tuesday, the Sixth Day of November, 2012.
Councillor Lozzi 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 Warrant for State Election on Tuesday, the Sixth Day of November, 2012.
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
REPORT ACCEPTED.
Report of the October 16, 2012 Committee on Ordinance recommending the following to be accepted:

Set Down for Public Hearing a Proposed Ordinance Amending the Ordinance Relative to Zoning Within the City of Lynn. - Granted
Set Down for Public Hearing an Ordinance Amending the Ordinance Creating a Human Rights Commission in the City of Lynn. – Granted

REPORT ACCEPTED.

Report of the October 16, 2012 Committee on Minor Licenses recommending the following to be accepted:

TAXI OPERATORS   (NEW)
Alberick, Carter, 501 Washington St. - Granted
Ba, Thierno, 15 Huss Ct. #302 - Tabled
Bougeois, Paul, 41 Rockway Rd. Peabody (denied 9/11/12) - reapplying- Granted w/30-60-90
Kahsay, Shewit, 16 Albany St. - Granted
Doucette, Christopher, 64 Lowell St. - Granted
Martinez, Ramon, 16 Pinkham St.- Tabled
Perez, Flavio, 108 Hanover St. - Tabled

TAXI OPERATORS – TABLED
Jimenez, Eduardo, 24 Mall St. tabled 9/25/12- Granted

TAXI OPERATORS- 30 DAY REVIEW
DePena, Domingo, 384 Eastern Ave. - Granted
Gilbert, Scott, 320 Cedarbrook Rd. - Granted

TAXI OPERATOR-90 DAY REVIEW
Cordova, Raymond, 11 Hutchinson Ct. - Tabled
Pina-Lantigua, Wilson, 14 Bloomingdale St. Chelsea- Granted
Sanon, Samuel, 199 Allen Ave. - Granted

LIVERY OPERATORS-NEW
Nunes, Reyna 109 Tracy Ave. - Granted
Rodriguez, Samantha, 51 Spencer Ave. #2,Chelsea - Tabled

EXTENDED HOURS-PUBLIC HEARINGS-TABLED
64 Franklin St.-El Colmadon  Market-24 hours 7 days-tabled 9/11-9/25- Approved to Midnight
144 Market St.-Dragon Inn-11 AM- 2AM 7 days table 9/25- Approved to 1:00 A.M.
112 Union St.-Paastelitos, 112 Union St.-7 A-M -2 AM- 7days-tabled 9/11  9/25- Approved to 1:00 A.M.

CHRISTMAS TREE-RENEWAL
800 Lynnway, Tree Brother- Granted

SECOND HAND- NEW
4 Freeman Sq., Sherman Loan Company, LLC ( already has Pawn Broker & Old Gold Silver Lic.) - Granted
SECOND HAND ARTICLE-RENEWAL
366 Broadway, Heart & Soul Boutique- **Granted**
101 Commercial St., My Sons Store- **Granted**
800 Lynnway, Lynnway Mart- **Granted**
193 Union St., B & V Jewelry- **Granted**

OLD GOLD & SILVER- RENEWAL
810 Lynnway, Linken Jewelry- **Granted**
193 Union St, B & V Jewelry - **Granted**

SIGN- RENEWAL
151 Central Ave., Kevin's Bar & Grill- **Granted**

CLASS II AUTO DEALER, AUTO REPAIR/FLAM/CHANGE OF BUSINESS NAME
100 Ford St. – Performance Auto Brokers to Sooren Inc. dba Performance Auto Brokers- **Granted**

FLAMMABLE LICENSE – RENEWAL
152 Boston St. – Advance Auto Parts- **Granted**

COIN OPERATED DEVICES VENDOR –NEW
Televend Inc. – 377 Wilbur Ave. #178, Swansea, MA 02777- **Granted**

COIN OPERATED DEVICES – NEW
800-810 Lynnway – Lynnway Mart – Linked in America Amusement Arcade-21 Class III- **Granted**

ARCADe LICENSE
800-810 Lynnway – Lynnway Mart – Linked in America Amusement Arcade-21 Class III- **Granted**

CANNING:
Lynn Classical Girls Basketball (Adults Only) – October 19, 20, 21, 2012- **Granted**

OTHER BUSINESS:
REPORT ACCEPTED.

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Report of the October 16, 2012 Committee on Finance recommending the following to be accepted:
Ordered that the City Comptroller be authorized to transfer the following:

From the Account of Reserve Account
To the Account of Awards & Executions/Judgments: $15,000.00

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 Reserve Account to the Account of Awards and Executions/Judgments in the amount of $15,000.00.
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

From the Account of Excess Workers Comp Expense:
To the Account of Workers Comp Ins. Premiums: $19,000.00
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 Excess Workers Comp Expense to the Account of Workers Comp Ins. Premiums in the amount of $19,000.00.
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

From the Account of Reserve Account:
To the Account of Debt Service-Interest Expense: $22,450.00
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 Reserve Account to the Account of Debt Service-Interest Expense in the amount of $22,450.00.
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

From the Account of Reserve Account:
To the Account of Pensions Non-Contrib COLA: $200.00
To the Account Pensions Non-Contrib 59A: $100.00
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 Reserve Account to the Account of Pensions Non-contrib COLA in the amount of $200.00; to the Account of Pensions Non-Contrib 59A in the amount of $100.00.

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

From the Account of Insurance Recoupments and Fire Dept. Vehicles R & M:
To the Account of Bills of Prior Years:       $14,904.92
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 Insurance Recoupment’s and Fire Department Vehicles R&M to the Account of Bills of Prior Years in the amount of $14,904.92.

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

Certify as an “Available Fund” the amount of Thirty Thousand Ninety Dollars and zero cents ($30,090.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the Universal Pre-Kindergarten Grant. Grant period is 7/1/12 to 6/30/13.

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 Certifying as an “Available Fund” the amount of Thirty Thousand Ninety Dollars and zero cents ($30,090.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the Universal Pre-Kindergarten Grant. Grant period is 7/1/12 to 6/30/13.

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

Certify as an “Available Fund” the amount of Five Hundred Thirty Seven Thousand, Eight Hundred Ninety Seven Dollars and Zero Cents ($537,897.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the SPED 94-142 Allocation Grant. Grant Period is 9/1/12 to 8/31/13.

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 Certifying as an “Available Fund” the amount of Five Hundred Thirty Seven Thousand, Eight Hundred Ninety Seven Dollars and Zero Cents ($537,897.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the SPED 94-142 Allocation Grant. Grant Period is 9/1/12 to 8/31/13.
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

Certify as an “Available Fund” the amount of One Million One Hundred Twelve Thousand Nine Hundred Twenty One Dollars and Zero Cents ($1,112,921.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the SPED 94-142 Grant. Grant period is 9/18/12 to 8/31/13.
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 Certifying as an “Available Fund” the amount of One Million One Hundred Twelve Thousand Nine Hundred Twenty One Dollars and Zero Cents ($1,112,921.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the SPED 94-142 Grant. Grant period is 9/18/12 to 8/31/13.
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

Certify as an “Available Fund” the amount of Five Hundred Thirty Four Thousand Six Hundred Seventy Seven Dollars and Zero Cents ($534,677.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the ARRA School Improvement Grant (Connery School). Grant Period is 9/1/12 to 8/31/12.
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 Certifying as an “Available Fund” the amount of Five Hundred Thirty Four Thousand Six Hundred Seventy Seven Dollars and Zero Cents ($534,677.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the ARRA School Improvement Grant (Connery School). Grant Period is 9/1/12 to 8/31/12.
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
Certify as an “Available Fund” the amount of Three Hundred Seventy Eight Thousand Seven Hundred Seventy Dollars and Zero Cents ($378,770.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the ARRA School Improvement Grant (Harrington School).
Grant Period is 9/1/12 to 8/31/12.

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 Certifying as an “Available Fund” the amount of Three Hundred Seventy Eight Thousand Seven Hundred Seventy Dollars and Zero Cents ($378,770.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the ARRA School Improvement Grant (Harrington School).

Grant Period is 9/1/12 to 8/31/12.
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

Certify as an “Available Fund” the amount of Five Hundred Two Thousand, Three Hundred Three Dollars and Zero Cents ($502,303.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the Kinder Enhancement Program Grant. Grant Period is 8/1/12 to 6/30/13.

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 Certifying as an “Available Fund” the amount of Five Hundred Two Thousand, Three Hundred Three Dollars and Zero Cents ($502,303.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the Kinder Enhancement Program Grant. Grant Period is 8/1/12 to 6/30/13.

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

Certify as an “Available Fund” the amount of Two Hundred Eighty Six Thousand One Hundred Five Dollars ($286,105.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the Coordinated Family and Community Engagement Grant (CFCE). Grant Period is 7/1/12 to 6/30/13.

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 Certifying as an “Available Fund” the amount of Two Hundred Eighty Six Thousand One Hundred Five Dollars ($286,105.00) as allotted to the City of Lynn by the Department of Education to fund a grant initiative from the Coordinated Family and Community Engagement Grant (CFCE). Grant Period is 7/1/12 to 6/30/13.

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

Ordered that the Department of Public Works be allowed to make expenditures for Snow and Ice Control in excess of the appropriations for those costs, pursuant to MGL, Chapter 44, Section 31D.

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 an Order that the Department of Public Works be allowed to make expenditures for Snow and Ice Control in excess of the appropriations for those costs, pursuant to MGL, Chapter 44, Section 31D.

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

REPORT ACCEPTED.

NEW BUSINESS:
Motion made by Councillor Cahill and seconded by Councillor Crighton to place on the October 23, 2012 agenda a motion to set down a Public Hearing on November 13th meeting a $4 Million Dollar Bond Order for the following:

<table>
<thead>
<tr>
<th>Project</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barry Park Field Reconfiguration and Improvements</td>
<td>$75,000</td>
</tr>
<tr>
<td>Breed Park Courts</td>
<td>$150,000</td>
</tr>
<tr>
<td>City Hall Flag Pole</td>
<td>$20,000</td>
</tr>
<tr>
<td>City Hall Servers and Fiber Optics</td>
<td>$350,000</td>
</tr>
<tr>
<td>City Hall Steps</td>
<td>$250,000</td>
</tr>
<tr>
<td>Clark St Playground</td>
<td>$50,000</td>
</tr>
<tr>
<td>Cook St Playground</td>
<td>$60,000</td>
</tr>
<tr>
<td>Frasier Field Roof</td>
<td>$390,000</td>
</tr>
<tr>
<td>Frasier Field Turf</td>
<td>$200,000</td>
</tr>
<tr>
<td>Frey Playground and Courts</td>
<td>$60,000</td>
</tr>
<tr>
<td>Gallagher Playground and Courts</td>
<td>$98,000</td>
</tr>
</tbody>
</table>
Grand Army of the Republic Museum
   Façade $150,000
Lynn Commons Bandstand Rehabilitation $225,000

After a lengthy discussion, motion made by Councillor Colucci and seconded by
Councillor Trahant to Table.
Motion carried by the following yea and nay vote:
6 YES  5 NO  (Councillors Barton, Cahill, Capano, Crighton, and Net voting NO).

Motion made by Councillor Colucci and seconded by Councillor Cyr to adjourn.
Motion carried.

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