Eleven Councillors Present

Moment of Silence. Council President Darren Cyr asked that the Families of Janice O’Brien, Harry Williams, and Sharon McAvenia be remembered. Also, Councilor Walsh asked that the Family of Joe Paranea be remembered.

Pledge of Allegiance.

Motion made by Councilor Colucci and seconded by Councilor Trahant to accept the Meeting Minutes of May 9, 2017, May 23, 2017 and May 30, 2017. Motion carried.

COMMUNICATIONS:

Dear Councilors:
I am hereby reappointing Mr. David Ellis to the Lynn Water and Sewer Commission. Mr. Ellis’ term is effective immediately and will expire on June 30, 2020. Sincerely,
Mayor Judith Flanagan Kennedy

Motion made by Councilor Colucci and seconded by Councilor Barton to Grant. Motion carried by the following yea and nay vote:
10 YES 0 NO (Councilor Lozzi absent at vote).

Dear Councilors:
I am hereby appointing Arti Bhatt to the Human Rights Commission. Her term is effective immediately and will expire on October 13, 2020. Sincerely, Mayor Judith Flanagan Kennedy

Motion made by Councilor Colucci and seconded by Councilor Barton to Grant. Motion carried by the following yea and nay vote:
10 YES 0 NO (Councilor Lozzi absent at vote).
Dear Councilors:
I am hereby appointing Joe Skahan to the Lynn Cultural Council. His term is effective immediately and will expire on December 31, 2020. Sincerely, Mayor Judith Flanagan Kennedy

Motion made by Councilor Colucci and seconded by Councilor Barton to Grant. Motion carried by the following yea and nay vote:
10 YES 0 NO (Councilor Lozzi absent at vote).

Dear Councilors:
I am hereby appointing Aaron Liber to the Public Art Commission. His term is effective immediately and will expire on December 31, 2019. Sincerely, Mayor Judith Flanagan Kennedy

Motion made by Councilor Colucci and seconded by Councilor Barton to Grant. Motion carried by the following yea and nay vote:
10 YES 0 NO (Councilor Lozzi absent at vote).

Dear Councilors:
I am hereby appointing Ms. Karen Nicholl-Bunting to the Lynn Disability Commission. Her term is effective immediately and will expire on July 12, 2020. Sincerely, Mayor Judith Flanagan Kennedy

Motion made by Councilor Colucci and seconded by Councilor Barton to Grant. Motion carried by the following yea and nay vote:
10 YES 0 NO (Councilor Lozzi absent at vote).

NEW BUSINESS:

Discussion of a Proposed Tax Incremental Exemption Agreement regarding the property at 254 – 272 and 282R Lynnway (former Beacon Chevrolet property). Ordered that Her Honor the Mayor is hereby authorized to execute all necessary documents relating to a Tax Incremental Exemption Agreement for the property located at 254 – 272 Lynnway and 282R Lynnway in a form satisfactory to the City of Lynn Solicitor’s Officer, the Chief Financial Officer and the Director of the EDIC.

Motion made by Councilor Barton and seconded by Councilor Trahant to Grant. Motion carried by the following yea and nay vote:
10 YES 1 NO (Councilor Walsh voting NO).
Discussion regarding a Mass Development Grant for a study regarding the hazardous waste clean-up of the property at 83 Willow Street (the former Whyte’s Laundry property).
Ordered that Her Honor the Mayor is hereby authorized to execute all necessary documents relating to a Mass Development “Recoverable Grant” for the purpose of conducting an assessment of the removal of hazardous materials from the property at 83 Willow Street, the former Whyte’s Laundry Property in a form satisfactory to the City Solicitor’s Office and legal counsel for Mass Development.
Motion made by Councilor Colucci and seconded by Councilor Cahill to Grant. Motion carried by the following yea and nay vote:
10 YES 0 NO (Councilor Trahant absent at vote).

PUBLIC HEARINGS:

Petition of 180 Boston St Development LLC, for a Sign Permit at Popeye’s Louisiana Kitchen located at 180 Boston St.
The following appeared in Favor:
Attorney James Moore, Lynn
Calvin Anderson, 12 Concord Street, Lynn
No one appeared in Opposition.
Public Hearing Closed.
Motion made by Councilor Chakoutis and seconded by Councilor Trahant to grant the prayer of the Petitioner.
Motion carried by the following yea and nay vote:
11 YES 0 NO

Petition of Hugh Meehan for a Sign Permit at Pie and Pint located at 23 Central Ave
The following appeared in Favor:
Hugh Meehan, Owner
No one appeared in Opposition.
Public Hearing Closed.
Motion made by Councilor Chakoutis and seconded by Councilor Trahant to grant the prayer of the Petitioner.
Motion carried by the following yea and nay vote;
11 YES 0 NO

Petition of Koula Kamarinos to replace an existing two-car garage with a three-car garage at 84 Moulton St
The following appeared in Favor:
Koula Kamarinos, Owner
No one appeared in Opposition.
Public Hearing Closed.

**Motion made by Councilor Capano and seconded by Councilor Walsh to grant the prayer of the Petitioner.**

**Motion carried by the following yea and nay vote:**

11 YES 0 NO

Petition of Scott Finlay – P & P Realty Trust at 26 Washington St, to convert a single family to a two family with the second unit in the basement

The following appeared in Favor:
Scott Finlay, Owner
No one appeared in Opposition.

Public Hearing Closed.

**Motion made by Councilor Chakoutis and seconded by Councilor Walsh to grant the prayer of the Petitioner.**

**Motion carried by the following yea and nay vote:**

11 YES 0 NO

Petitions by Mobilitie to attach, maintain and operate cell communication equipment on existing poles at:

- Western Ave and Barrett St (Capano)
- 16 Tremont St and Market St (Chakoutis)
- 22 Tracy Ave and Wass St (Trahant)

The following appeared in Favor:
James George, Manager, Mobilitie
No one appeared in Opposition.

Public Hearing Closed.

**Motion made by Councilor Walsh and seconded by Councilor Capano to TABLE. and refer to the Utilities Committee.**

**Motion carried by the following yea and nay vote:**

11 YES 0 NO

**PUBLIC HEARINGS TO BE SET DOWN:**

- Petition of Cristobal Garcia, Pastor of Iglesia de Dios at 16 Union St for a Sign Permit (Colucci)
- Petition of Joyce St LLC located at 17 Joyce St for a Sign Permit (Colucci)
- Petition of Dollar Tree located at 15 Joyce St for a Sign Permit (Colucci)
- Petition of National Grid for a grant of location to provide service at 176 Franklin Street (Chakoutis)
Set down the Public Hearing on the proposed FY18 City of Lynn Budget. 
Motion made by Councilor Colucci and seconded by Councilor Barton to set 
down for Public Hearings. 
Motion carried.

COMMITTEE REPORTS:

Report of the June 13, 2017 Committee on RFP recommending the following to 
be accepted:

1. Discussion re: The Old Marshall Middle School on Porter Street

2. OTHER BUSINESS
REPORT ACCEPTED.

Report of the June 13, 2017 Committee on Ordinance and Rules recommending 
the following to be accepted:

DISCUSSION AND/OR SET DOWN FOR PUBLIC HEARING:
1. A Proposed Ordinance relative to a Trash Fee in the City of Lynn. –Motion to set 
down for Public Hearing.

IN THE YEAR TWO THOUSAND SEVENTEEN AN ORDINANCE AMENDING 
THE ORDINANCE ESTABLISHING REGULATIONS RELATIVE TO THE 
STORAGE, DISPOSAL AND MAINTENANCE OF RESIDENTIAL AND 
COMMERCIAL REFUSE CONTAINERS AND PROPERTY WITHIN THE CITY 
OF LYNN
SECTION 1:00 NON-OWNER OCCUPIED RESIDENTIAL SOLID WASTE COLLECTION FEE

The owner of any non-owner occupied residential unit receiving curbside 
collection shall be charged an annual fee per unit for the collection of solid 
Waste. The final fee and conditions shall be subject to the determination of the 
Commissioner of Department of Public Works who shall establish a written 
standard therefor. The fee established by the Commissioner of the Department 
of Public Works for residential units shall include a two tiered fee schedule 
whereby Lynn residents owning a non-owner occupied residential unit shall pay 
a lower fee than those paid by a non-Lynn resident owning such a non-owner 
occupied residential unit.
SECTION 2:00  EFFECT OF PRIVATE TRASH DISPOSAL
Solid waste fees for non-owner occupied residential dwellings shall not be collected when the owner or occupant thereof presents a current contract for private rubbish collection for the premises. Such contract must be valid and remain in force for the entire term of the contract. Such contract must include: the term, address, number of units, and contract price. In the event that the contract is terminated, the property owner shall notify the city in writing within five business days. In the event that the contract is terminated, the property owner shall be responsible for the pro rata share of the trash fee for the remainder of the fiscal year.

SECTION 3:00  PENALTY -- FAILURE TO PAY FEE
Fees not collected shall be subject to all collection remedies as provided for real estate collection, including interest and demand fees. Any fee not paid 30 days from the date of the electronic transmission or mailing of each bill may be liened to the property in the next real estate bill. Such liens shall remain valid to the extent allowed by law.

SECTION 4:00  VACANT NON-OWNER OCCUPIED RESIDENTIAL UNITS
Any property owner who owns an unoccupied unit shall be eligible to receive a credit for each full six-month period or longer for which the unit is not occupied. Property owners must provide documentation to the Commissioner of the Department of the Public Works signed under the pains and penalties of perjury, demonstrating that the unit was vacant during the entire six-month billing period for which such credit is requested. Eligibility shall be determined by the Commissioner of the Department of Public Works using a water bill or, in cases where a unit's water meter is not separate from another unit, a letter or billing statement from the electric company. Individuals who make one or more false representations regarding the vacancy status of a residential dwelling unit shall be fined twice the amount of the single unit fee for each such false representation up to a maximum of three hundred ($300.00) dollars.

SECTION 5:00  EXEMPTIONS
(a) Residents over the age of 60 who occupy a unit in which the resident has a life estate or in which the resident is a beneficiary of a trust holding, said unit shall be exempt from such fee.
(b) Owner occupied residential units as of July 1st in a given fiscal year will not be charged a fee.

SECTION 6:00  COMMERCIAL AND NON-PROFIT SOLID WASTE COLLECTION FEE
The owner of any commercial unit or a unit owned by a non-profit or not for profit (other than owner-occupied units) receiving curbside collection shall be charged an annual fee per unit for the collection of solid waste. The final fee and conditions shall be subject to the determination of the Commissioner of
Department of Public Works who shall establish a written standard therefor. The fee established by the Commissioner of the Department of Public Works shall be set to ensure that the City of Lynn is reimbursed for the actual costs to collect solid waste from commercial establishments.

SECTION 7:00 EFFECT OF PRIVATE TRASH DISPOSAL
Solid waste fees for any commercial unit or a unit owned by a non-profit or not for profit (other than owner-occupied units) shall not be collected when the owner thereof presents a current contract for private rubbish collection for the premises. Such contract must be valid and remain in force for the entire term of the contract. Such contract must include: the term, address, number of units, and contract price. In the event that the contract is terminated, the property owner shall notify the city in writing within five business days. In the event that the contract is terminated, the property owner shall be responsible for the prorata share of the trash fee for the remainder of the fiscal year.

SECTION 8:00 PENALTY -- FAILURE TO PAY FEE
Fees not collected shall be subject to all collection remedies as provided for real estate collection, including interest and demand fees. Any fee not paid 30 days from the date of the electronic transmission or mailing of each bill may be liened to the property in the next real estate bill. Such liens shall remain valid to the extent allowed by law.

SECTION 9:00 VACANT NON-OWNER OCCUPIED COMMERCIAL AND/OR NON/PROFIT/NOT FOR PROFIT UNITS
Any commercial and/or nonprofit/not for profit property owner who owns an unoccupied unit shall be eligible to receive a credit for each full six-month period or longer for which the unit is not occupied. Property owners must provide documentation to the Commissioner of the Department of the Public Works signed under the pains and penalties of perjury, demonstrating that the unit was vacant during the entire six-month billing period for which such credit is requested. Eligibility shall be determined by the Commissioner of the Department of Public Works using a water bill or, in cases where a unit's water meter is not separate from another unit, a letter or billing statement from the electric company. Individuals who make one or more false representations regarding the vacancy status of a residential dwelling unit shall be fined twice the amount of the single unit fee for each such false representation up to a maximum of three hundred ($300.00) dollars.

SECTION 10:00 FEE SCHEDULE
The annual fee will be collected in bi-annually statements commencing in September, 2017.

OTHER BUSINESS:
REPORT ACCEPTED.
Report of the June 13, 2017 Committee on Education and Environmental Affairs recommending the following to be accepted:

1. Discussion re: Update on Pickering Junior High School

2. OTHER BUSINESS
REPORT ACCEPTED.

Report of the June 13, 2017 Committee on Ways and Means recommending the following to be accepted:

Transfer the sum of TWO THOUSAND TWELVE DOLLARS AND SEVENTY NINE CENTS ($2,012.79)
From the Account of 91980-9510 Insurance Losses-Exp $2,012.79
To the Account of 22105-2409 LPD-Exp $2,012.79
To fund repairs from auto accident reimbursed by Auto Insurance.

Councilor Barton 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 order transferring the sum of TWO THOUSAND TWELVE DOLLARS AND SEVENTY NINE CENTS ($2,012.79)
From the Account of 91980-9510 Insurance Losses-Exp $2,012.79
To the Account of 22105-2409 LPD-Exp $2,012.79
To fund repairs from auto accident reimbursed by Auto Insurance.
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

Transfer the sum of FIFTY SEVEN THOUSAND ONE HUNDRED THIRTY TWO DOLLARS AND ZERO CENTS ($57,132.00)
From the Account of 98035-7800 Reserve $57,132.00
To the Account of 98015-7406 Life Insurance -Exp $57,132.00
To fund Life Insurance premiums through the end of FY17

Councilor Barton 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 order transferring the sum of FIFTY SEVEN THOUSAND ONE HUNDRED THIRTY TWO DOLLARS AND ZERO CENTS ($57,132.00)
From the Account of 98035-7800 Reserve $57,132.00
To the Account of 98015-7406 Life Insurance -Exp $57,132.00
To fund Life Insurance premiums through the end of FY17
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

Transfer the sum of FIVE THOUSAND FOUR HUNDRED SEVENTY THREE DOLLARS AND ZERO CENTS ($5,473.00)
From the Account of 98035-7800 Reserve $5,473.00
To the Account of 11605-3802 City Clerk-Exp $5,473.00
To fund budget shortfall of 5,473.00 relative to Census mailings not budgeted for.
Councilor Barton 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 order transferring the sum of FIVE THOUSAND FOUR HUNDRED SEVENTY THREE DOLLARS AND ZERO CENTS (5,473.00)
From the Account of 98035-7800 Reserve $5,473.00
To the Account of 11605-3802 City Clerk-Exp $5,473.00
To fund budget shortfall of 5,473.00 relative to Census mailings not budgeted for.
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

Transfer the sum of THREE THOUSAND ONE HUNDRED DOLLARS AND ZERO CENTS ($3,100.00)
From the Account of 98035-7800 Reserve $3,100.00
To the Account of 11905-1904 PERS-Exp $3,100.00
To fund Tuition Reimbursement for 261 & 3147 members per Collective Bargaining Agreement.
Councilor Barton 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 order transferring the sum of THREE THOUSAND ONE HUNDRED DOLLARS AND ZERO CENTS ($3,100.00)
From the Account of 98035-7800 Reserve $3,100.00
To the Account of 11905-1904 PERS-Exp $3,100.00
To fund Tuition Reimbursement for 261 & 3147 members per Collective Bargaining Agreement.
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

Transfer the sum of EIGHT HUNDRED ELEVEN DOLLARS AND ZERO CENTS ($811.00)
From the Account of 98035-7800 Reserve $811.00
To the Account of 11765-7400 Insurance Premium-Exp $811.00
To fund unanticipated Workers Comp Premium Audit.
Councilor Barton 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 order transferring the sum of EIGHT HUNDRED ELEVEN DOLLARS AND ZERO CENTS ($811.00)
From the Account of 98035-7800 Reserve $811.00
To the Account of 11765-7400 Insurance Premium-Exp $811.00
To fund unanticipated Workers Comp Premium Audit.
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

Transfer the sum of FIVE HUNDRED NINETY SEVEN DOLLARS AND ZERO CENTS ($597.00)
From the Account of 98035-7800 Reserve $597.00
To the Account of 11404-1000 TREAS-PR $597.00
To fund budget shortfall of 597.00 due to step raise for employee not budgeted
Councilor Barton 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 order transferring the sum of FIVE HUNDRED NINETY SEVEN DOLLARS AND ZERO CENTS (597.00)  
From the Account of 98035-7800 Reserve $597.00  
To the Account of 11404-1000 TREAS-PR $597.00  
To fund budget shortfall of 597.00 due to step raise for employee not budgeted  
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

Transfer the sum of TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS ($250.00)  
From the Account of the Clerk of Council payroll to the Account of Clerk of Human Rights Commission -PR $250.00  
To align funding properly within accounts to meet payroll obligations.  
Councilor Barton 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 order transferring the sum of TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS ($250.00)  
From the Account of the Clerk of Council payroll to the Account of Clerk of Human Rights Commission -PR $250.00  
To align funding properly within accounts to meet payroll obligations.  
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

Transfer the sum of FOUR THOUSAND TWO HUNDRED FIFTY NINE DOLLARS AND ZERO CENTS ($4,259.00)  
From the Account of 98035-7800 Reserve $4,259.00  
To the Account of 11605-3401 City Clerk-Exp $4,259.00  
To fund budget shortfall of 4,259.00 relative to Ads placed in local paper which is required by law.  
Councilor Barton 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 order transferring the sum of FOUR THOUSAND TWO HUNDRED FIFTY NINE DOLLARS AND ZERO CENTS ($4,259.00)
From the Account of 98035-7800 Reserve $4,259.00
To the Account of 11605-3401 City Clerk-Exp $4,259.00
To fund budget shortfall of 4,259.00 relative to Ads placed in local paper which is required by law.
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

Ordered that the Mayor be authorized to execute all necessary documents, agreements, applications and contracts of securing a PARC Grant in the amount of $580,000.00. $400,000.00 from the PARC Grant and $180,000.00 from the Community Development Block Grant (CDBG) Funds for the construction and design of improvements to the large Lynn Commons.
Councilor Barton 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 order that the Mayor be authorized to execute all necessary documents, agreements, applications and contracts of securing a PARC Grant in the amount of $580,000.00. $400,000.00 from the PARC Grant and $180,000.00 from the Community Development Block Grant (CDBG) Funds for the construction and design of improvements to the large Lynn Commons.
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
REPORT ACCEPTED.

Report of the June 13, 2017 Committee on Budget recommending the following to be accepted:
1. Discussion re: City Finances
2. OTHER BUSINESS
REPORT ACCEPTED.

Report of the June 13, 2017 Committee on Licensing recommending the following to be accepted:

TAXI OPERATORS - NEW
De los Santos, Yordani- 25 Rogers Ave (issued temp 5/31) - Granted
Diaz, Miguel - 185 North Common - Granted
Ferrer, Luis V. - 83 Orange Ct. - Tabled
Sanon, Jonel. - 13 Nahant St. - Tabled
Williams, Charrell- 38 Boston St. - Granted

AUTO BODY/AUTO REPAIR/FLAMMABLE LICENSE – NEW
154 South St. – Saugus Auto Craft, Inc. - Granted

COIN OP DEVICES – NEW
70 Market St. – 2 Class II-Granted
337 Union St. – JB’s Barber Shop – 1 Class II - Tabled

FOOD TRUCK LICENSE - NEW
7 Mt. Vernon St. Food Truck Imporio (Walloons) 19 Wesley Pk. Somerville, MA - Granted with stipulation that all trash to be removed.
7 Mt. Vernon St., Walloons 32 North Shetland Rd., Danvers, MA - Granted with stipulation that all trash to be removed.

EXTENDED HOUR RENEWALS – TO BE SET DOWN FOR PUBLIC HEARING: - Granted
60 Boston St      McDonalds            Drive thru 24 Hours
65 Boston St      CVS Pharmacy        24 Hours
80 Boston St      Dunkin Donuts        24 Hours
108 Boston St     Burger King           Wed 6:00am - 1:00am/ Thurs-Sat 6am-2am
116 Boston St     Wendys                Drive Thru Till 4am
122 Boston St     Boston Shell          24 Hours
124 Broad St      George’s Roast       10:30 AM-2:00 & SUN 12:00 PM-2:00 AM
668 Chestnut St   Cumberland Farms     24 Hours
512 Chestnut St   Ghemwa Inc           5:00am-2:00am Lynn Mobil
264 Essex St      7-11                 24 Hours
61 Franklyn       Caribe Restaurant    7:00am-1:00am
120-122 Liberty   Speedway              24 Hours
3 Lynnfield St    7-11                 24 Hours
377 Lynnway       Wendys                24 Hours
364 Lynnway       Dunkin Donuts        24 Hours
567 Lynnway       McDonalds            24 Hours
535 Lynnway       Lynnway Shell               24 Hours                                                     
525 Lynnway       Ese Energy Dba              24 Hours                                                     
16 Market Sq       Lynn House Of RB   10:00am-2:00am 7 Days                                               
17 Market Sq       People’s Choice              10:00am-1:30am 7 Days                                               
50 Western Ave    7-11                     24 Hours                                                     
707 Western Ave    Dominos   -Sun-Thurs 11am -12am/Fri-Sat 11am- 1:30am                                     
709 Western Ave    Subway                7:00am - 2am 7 Days                                               
969 Western Ave    A L Prime Energy              24 Hours                                                     
341-347 Union St   Dominos                 10:00am - 3:00am                                                   

**COIN OP MACHINE VENDOR – RENEWAL**
Action Jackson – 83 Broadway, Malden, MA - Granted
John Fiore, Inc. – 49 Union St., Everett, MA - Granted

**COIN OP DEVICES – RENEWAL**
163 Blossom St. – Brickyard – 1 Class II- Granted
829 Boston St. – O’Brien’s/Boston St. Café – 1 Class III- Granted
800 Lynnway – Lynnway Mart – 4 Class III- Granted
37 Market St. – Brandy Barrel – 1 Class III- Granted
16 Market Sq. – Lynn House of Roast Beef – 2 Class III- Granted
408 Summer St. – El Pulgarsito Restaurant – 2 Class II- Granted
20-36 Union St. – Rinse Cycle – 1 Class III- Granted
822 Western Ave. – Monster Wash – 1 Class III- Granted

**AUTO REPAIR/FLAMMBLE LICENSE – RENEWAL**
101 Central Ave. – Los V Tires Corp. - Granted
250 Commercial St. – City of Lynn DPW- Granted
100 Ford St. – San Marcos Auto Repair- Granted
637 Lynnway – Sullivan Tire- Granted
41 Stewart St. – NRT Bus, Inc. - Granted
371 Summer St. – Express Auto Repair and Tire- Granted
375 Summer St. – P & P Peru Tire- Granted
233 Western Ave. – Ingram’s Service Center- Granted

**FLAMMBABLE LICENSE – RENEWAL**
570 Western Ave. – Chowdhury, Inc. DBA Convenience Station- Granted

**SIGN LICENSE-RENEWAL**
96 Adams Street, Highland Market- Granted
18B Alley Street, Carribean Auto Body & Mechanic, Inc- Granted
152 Boston Street, Advance Auto Parts- Granted
337 Boston Street, One Stop Mart- Granted
361 Boston Street, Lynn Neighborhood Mart- Granted
541 Boston Street, Flowers by Lorraine- Granted
549 Boston Street, NS Market- Granted
623 Boston Street, D’Class Beauty Salon- Granted
826 Boston Street, Riverside II- Granted
43 Broad Street, Jim’s Corner- Granted
126 Broad Street, D & M Mart- Granted
168-170 Broad Street, Lynnway Lounge - Granted
229 Broadway, Fardin Inc. d/b/a Richdale - Granted
318 Broadway, Lucky Dragon - Granted
328A Broadway, Lazy Dog Sports Bar - Granted
411 Broad Street, Auto Exchange Inc. Meineke - Granted
319 Broadway, Century 21 Hughes Real Estate - Granted
336 Broadway, Newhall Liquors - Granted
101 Central Ave., Los V Tires Corp. - Granted
250 Chatham Street, Benjy’s Convenience Store - Granted
170-172 Chestnut Street, Daniel McIntire (business closed) - Granted
234 Chestnut Street, Flemings Towing - Granted
451 Chestnut Street, EZ Shop - Granted
500 Chestnut Street, Sam’s Barber Shop - Granted
518 Chestnut Street, Mr. Specs Opticians - Granted
6-14 Commercial Street, M.C Heald Liquor - Granted
99 Commercial Street, D & M Variety - Granted
105 Commercial Street, Commercial Market - Granted
115 Commercial Street, Pollo-Royal Restaurant - Granted
16 Cottage Street, Lolly’s Bakery - Granted
73 Cottage Street, In Style Barbershop - Granted
423 Eastern, Norm’s Variety - Granted
500 Eastern Ave., D’Amici’s Bakery - Granted
37 Essex Street, Dee’s Corner - Granted
61A Essex Street, Pizza Lover’s - Granted
121 Essex Street, Welch Florist - Granted
135 Essex Street, Neves Karate - Granted
163 Essex Street, Swampscott Refrigeration - Granted
188 Essex Street, Charlie’s Seafood - Granted
197 Essex Street, Merengue Market - Granted
200 Essex Street, Lincoln Market - Granted
204 Essex Street, Continental and Unicom Communications - Granted
391 Essex Street, Vista Market - Granted
403 Essex Street, Lynn New Market - Granted
598 Essex Street, Canon’s Place - Granted
119 Fayette Street, Faith United Corp (Spin City Laundromat) - Granted
160 Franklin Street, Hogan’s II - Granted
196 Franklin Street, T.N. Inc. (Tony’s Pub) - Granted
13 Lewis Street, Lily Convenience Store - Granted
17A Lewis Street, Show of Hands Nails - Granted
89 Lewis Street, Bayview Realty Corp. - Granted
159 Lewis Street, J.D’s Sports Bar - Granted
171-173 Lewis Street, Lucky’s Liquor - Granted
175 Lewis Street, Liberty Tax Service - Granted
217 Lewis Street, JNM Corp. (Jin’s Garden) - Granted
64 Lynnfield St., Nickey’s Pizza - Granted
125 Lynnfield Street, Hayward Restaurant - Granted
177 Lynnfield Street, Knights of Columbus - Granted
263 Lynnfield Street, Lynnfield Street Market - Granted
33 Lynnway, Johnny’s Market - Granted
315 Lynnway, Lynn Motor Sales - Granted
451 Lynnway, Lancelot Janitorial - Granted
500 Lynnway, Italmarble Co. Inc. - Granted
525 Lynnway, ESE Energy Gulf Express - Granted
522 Lynnway, Kelly Honda - Granted
540 Lynnway, Kelly Honda - Granted
260 Maple Street, Primavera Family Day Care - Granted
17 Market Street, People’s Choice - Granted
18 Market Street, California Nails - Granted
78 Market Street, USA Super 99 Cent State - Granted
2 Mason Street, Gem Auto Parts Co. Inc. - Granted
10 Munroe Street, The Salvation Army Family Store - Granted
110 Munroe Street, Essex Media Group - Granted
28 Oakville Street, McGrath Entp. - Granted
38 Oakville Street P & B Welding Fabrication - Granted
52 Oakville Street, Meninno Constr. (tenant 26 Auto Body) - Granted
76 Oakville Street, Meninno Constr - Granted
92 Oakville Street, Barbuzzi Landscaping - Granted
106 Oakville Street, Dandreo Brother’s Gen. Contr. & Masonry LLC - Granted
50 Ocean Street, Breeze Hair Studio - Granted
129A Oxford Street, Casa Antigua Restaurant - Granted
191 Oxford Street, The Blue Ox - Granted
118 So. Common Street, Cibao Market - Granted
358 Summer Street, Commercial Street Auto LLC - Granted
408 Summer Street, El Pulgarsito Restaurant - Granted
595 Summer Street, 595 Cafe - Granted
727 Summer Street, Stop & Go Market - Granted
15 Union Street, D’Itzel Restaurant - Granted
53 Union Street, Enjoy Liquors & Food Market - Granted
100 Union Street, Inner Convenience Store - Granted
189 Union Street, Blanquita’s Restaurant - Granted
205 Union Street, Jimenez Market Corp. - Granted
234 Union Street, Beauty Supply Supermarket - Granted
546 Walnut Street, T-Stop Superette - Granted
57 Washington Street, Angelina’s Sub Shop Inc. - Granted
110 Washington St., Ebenezer Shillabr RE LLC (Showcase Laundromat) - Granted
340 Washington Street, Express Checkout - Granted
616 Washington Street, Evolution Artists Hair Design - Granted
101 ½ Western Ave., Greg Rogers Co. Inc. - Granted
707 Western Ave., Domino’s Pizza- **Granted**
730 Western Ave., Pollos Ala Bousa El Chalan- **Granted**
742 Western Ave., Celley’s Pub & Grub - **Granted**
793 Western Ave., Salvy the Florist- **Granted**
873 Western Ave., Jimmy’s Discount- **Granted**
883 Western Ave., Supreme Sub- **Granted**
889 Western Ave., Super Seven Subs & Pizza- **Granted**
898 Western Ave., Dea’s Dine - **Granted**

**OTHER BUSINESS:**
**REPORT ACCEPTED.**

**Report of the June 13, 2017 Committee on Public Property and Parks recommending the following to be accepted:**

Ordered to have the City Solicitor’s Office prepare and advertise a Request for Proposals for the sale of City of Lynn owned land on Morton Hill Avenue, Parcel ID 106-413-013 with the following conditions and stipulations:

1. The property shall be used for landscaping only.
2. No vehicles shall be parked on said property.
3. No buildings shall be erected on said property.
4. The property cannot be combined with any other lot for the purpose of facilitating the construction of any buildings or additions.
5. Failure to comply with any aforesaid condition shall cause the real property and its title to revert back to the City of Lynn.
6. The aforesaid restrictions and conditions shall be expressly stated forth in the Quitclaim Deed. - **Granted**

Ordered that, there is hereby established under the Provisions of Massachusetts General Law, Chapter 40C, a Local Historical District Study Committee consisting of seven members, which shall make an investigation and report of on the historical significance of the of the Grand Army of the Republic Building, and shall submit a final report with its recommendations after a Public Hearing, together with a map of the GAR Building and a draft of a proposed Ordinance to the Lynn City Council. – **Granted**

**ORDERED/ that the City of Lynn accept and affirm that the way, located in Lynn, Essex County, Massachusetts, commonly known as Essex Circle, being more specifically shown on that certain plan entitled “Plan of Land in Lynn, Massachusetts, Scale 1′=30″, drafted by Frank E. Gowdy, City Engineer, dated Feb. 24, 1948 and recorded with the Essex County (Southern District) Registry of Deeds as Plan No. 115**
of 1948 in Book 3590 Page 1 (the “Plan”), which plan has been duly authorized by the Mayor and City Council and filed with the City Engineer pursuant to Section 12.08.10(A) of the Municipal Code of the City of Lynn, Massachusetts is hereby laid out and accepted as a public, municipal way by the City Council in accordance with M.G.L. c. 82, §§ 21-24 and Lynn, Massachusetts Municipal Code Section 12.08.10. Councilor Barton 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 City of Lynn accept and affirm that the way, located in Lynn, Essex County, Massachusetts, commonly known as Essex Circle, being more specifically shown on that certain plan entitled “Plan of Land in Lynn, Massachusetts, Scale 1’=30’”, drafted by Frank E. Gowdy, City Engineer, dated Feb. 24, 1948 and recorded with the Essex County (Southern District) Registry of Deeds as Plan No. 115 of 1948 in Book 3590 Page 1 (the “Plan”), which plan has been duly authorized by the Mayor and City Council and filed with the City Engineer pursuant to Section 12.08.10(A) of the Municipal Code of the City of Lynn, Massachusetts is hereby laid out and accepted as a public, municipal way by the City Council in accordance with M.G.L. c. 82, §§ 21-24 and Lynn, Massachusetts Municipal Code Section 12.08.10.

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

REPORT ACCEPTED.

Report of the June 13, 2017 Committee on Utilities recommending the following to be accepted:

Petition of Verizon to place approximately 150 feet of underground conduit from Verizon Manhole #98 located at the intersection with Greystone Park in a Southerly direction to No. 104 Ocean St. - Tabled

Petitions by Comcast for a grant of location to provide service at the following locations:
150 Market St (Chakoutis) - Granted with the following stipulations: Return street back to original condition; repave curb to curb, no fill, and fulfill all requirements of the DPW.
64 Baldwin St (Colucci) - Granted with the following stipulations: Return street back to original condition; repave curb to curb, no fill, and fulfill all requirements of the DPW.

415 Lynnway (Capano) - Granted with the following stipulations: Return street back to original condition; repave curb to curb, no fill, and fulfill all requirements of the DPW.

REPORT ACCEPTED.

Motion made by Councilor Colucci and seconded by Councilor Capano 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