

CITY OF LYNN

**Regular City Council Meeting, January 9, 2018
Council President Darren P. Cyr**

Eleven Councillors Present

Moment of Silence. Councilor Vice-President Barton asked that the Family of Jerry Hogan be remembered. Council President Cyr asked that Dana Cyr be remembered. Councilor LaPierre asked that the Families of George Koukanaris, Shawn McDuff and Patricia Rex be remembered. Councilor Starbard asked that the Family Edward Johns be remembered.

Pledge of Allegiance.

Motion made by Councilor Barton and seconded by Councilor Capano to suspend the rules to allow Mayor Thomas M. McGee to address the Council.

Motion carried.

Mayor McGee thanked the Council for a great Inauguration Celebration. He said he is looking forward to working with this Council. He said this is an opportunity to work together and for Lynn to be a Leader.

PUBLIC HEARINGS:

Petition of Winthrop Property Services, Pedro Maldonado, to permit the alteration of an existing building to allow four residential units and garage at 426 Boston Street
The following appeared in Favor:

Attorney Sam Vitali, Lynn

The following appeared in Opposition:

John O'Neil, Manager, AOH

Public Hearing Closed.

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

Motion carried by the following yea and nay vote:

11 YES 0 NO

Public Hearing relative to a burnt, dilapidated or dangerous building or other structure located at **7 Fuller Street**, and after hearing, may make record of an Order adjudging it to be a nuisance to the neighborhood or dangerous and prescribing its disposition, alteration, or regulation all as authorized by Massachusetts General Laws Chapter 139, Section 1.

No one appeared in Favor.

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councilor Walsh and seconded by Councilor Capano to grant.

Motion carried by the following ye and nay vote:

11 YES 0 NO

PUBLIC HEARINGS TO BE SET DOWN:

-Petition of Mobilitie LLC/Sprint PCS to attach small cell wireless to a utility pole located at Forest St and Polando Terrace

-Petition of Mobilitie LLC/Sprint PCS to attach small cell wireless to a city owned light pole located at Broad and Market St.

Motion made by Councilor Colucci and seconded by Councilor Lozzi to set down for Public Hearings.

Motion carried.

COMMITTEES:

Report of the Committee on Ways and Means recommending the following to be accepted:

Transfer the sum of EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$800.00)

From the Account of 98035-7800 Reserve \$800.00

To the Account of 11455-4200 Collectors Gen Off Supp-Exp \$800.00

To purchase general office supplies, including paper and envelopes.

Councilor Net 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 DOLLARS AND ZERO CENTS (\$800.00)

From the Account of 98035-7800 Reserve \$800.00

To the Account of 11455-4200 Collectors Gen Off Supp-Exp \$800.00

To purchase general office supplies, including paper and envelopes.

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

Transfer the sum of TWELVE THOUSAND TWO HUNDRED NINETY FOUR DOLLARS AND ZERO CENTS (\$12,294.00)

From the Account of 91980-9510 Insurance Losses-Exp \$12,294.00

To the Account of 22105-8709 Police Vehicles-Exp \$12,294.00

To fund lease/purchase of new vehicle from insurance proceeds for Police Car that was deemed a total loss from our insurance carrier.

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To fund lease/purchase of new vehicle from insurance proceeds for Police Car that was deemed a total loss from our insurance carrier.

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 TWO HUNDRED FIVE DOLLARS AND ZERO CENTS (\$5,205.00)

From the Account of 11115-7812 Mayor's -Exp \$5,205.00

To the Account of 98025-1111 Unpaid Bills of PY-Mayor \$5,205.00

To fund unexpected expense from prior years.

Councilor Net attached the following Emergency Preamble:

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From the Account of 11115-7812 Mayor's -Exp \$5,205.00

To the Account of 98025-1111 Unpaid Bills of PY-Mayor \$5,205.00

To fund unexpected expense from prior years.

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

Certify as an "Available Fund" the amount of ONE HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED FIFTY ONE DOLLARS AND TWENTY ONE CENTS (\$189,851.22) as allotted to the City of Lynn Police Department by the Executive Office of Public Safety and Security (EPS) for the FY18 Shannon Community Safety Initiative Grant. Grant Period 01/17/18-12/31/18

Councilor Net 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 to certify as an "Available Fund" the amount of ONE HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED FIFTY ONE DOLLARS AND TWENTY ONE CENTS (\$189,851.22) as allotted to the City of Lynn Police Department by the Executive Office of Public Safety and Security (EPS) for the FY18 Shannon Community Safety Initiative Grant.

Grant Period 01/17/18-12/31/18

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

Certify as an "Available Fund" the amount of TWO THOUSAND SEVEN HUNDRED FORTY FIVE DOLLARS AND ZERO CENTS (\$2,745.00) as allotted to the City of Lynn Police Department by Executive Office of Public Safety and Security (EPS) for the FFY18 Traffic Enforcement and Equipment Program Grant.

Grant Period 11/15/17-09/30/22

Councilor Net 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 to certify as an "Available Fund" the amount of TWO THOUSAND SEVEN HUNDRED FORTY FIVE DOLLARS AND ZERO CENTS (\$2,745.00) as allotted to the City of Lynn Police Department by Executive Office of Public Safety and Security (EPS) for the FFY18 Traffic Enforcement and Equipment Program Grant.

Grant Period 11/15/17-09/30/22

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 City Comptroller be and is hereby authorized to reduce General Fund Appropriations in the sum of ONE MILLION TWO THOUSAND TWO HUNDRED SIXTY ONE DOLLARS AND ZERO CENTS (\$1,002,261.00) from the accounts identified below.

Account 98005-7400 Insurance Premiums, in the amount of THREE HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$330,000.00).

Account 11405-3000 Treasurer Outside Professional, in the amount of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$100,000.00).

Account 11605-3000 City Clerk Equipment Lease, in the amount of ONE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$197,500.00).

Account 91505-9913 Interest Expense, in the amount of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$100,000.00).

Account 99305-3200 Essex NS Tech-Tuition, in the amount of TWO HUNDRED SEVENTY FOUR THOUSAND SEVEN HUNDRED SIXTY ONE DOLLARS AND ZERO CENTS (\$274,761.00).

Councilor Net 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 Comptroller be and is hereby authorized to reduce General Fund Appropriations in the sum of ONE MILLION TWO THOUSAND TWO HUNDRED SIXTY ONE DOLLARS AND ZERO CENTS (\$1,002,261.00) from the accounts identified below.

Account 98005-7400 Insurance Premiums, in the amount of THREE HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$330,000.00).

Account 11405-3000 Treasurer Outside Professional, in the amount of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$100,000.00).

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Account 99305-3200 Essex NS Tech-Tuition, in the amount of TWO HUNDRED SEVENTY FOUR THOUSAND SEVEN HUNDRED SIXTY ONE DOLLARS AND ZERO CENTS (\$274,761.00).

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

Report of the Committee on Licensing recommending the following to be accepted:

TAXI OPERATORS

Barahona, Juan-37 Green St. **(30-60-90 Review) - Granted**
 Reynoso, Juan- 89 Liberty St. # 12 (rec'd temp) - **Granted**
 Roque-Archeval, Luis E.-433 Lincoln St. Lowell MA - **Tabled**
 Sanon, Jonel-13 Nahant St. (no show 12/12/2017) - **Granted**

LIVERY VEHICLE OPERATORS

Perez, Jeffrey-7 Howard St. - **Tabled**
 Oka, David- 76 Mayfair St. - **Granted**
 Stilwell, Lester-36 Sagamore St - **Granted**

CLASS II AUTO DEALER/AUTO REPAIR/FLAMMABLE – RENEWAL

106 Chestnut St. – Kevin Auto Sales & Repair - **Granted**
 350 Chestnut St. – Duran Auto Repair, Inc. - **Granted**

FLAMMABLE LICENSE – RENEWAL

247 Commercial St. – Covante 4 Recovery- **Granted**

OLD GOLD AND SILVER-RENEWAL

51 Central Square, Omar & Oscar Jewelry (Prendas Inc.) - **Granted**
 431 Lynnway, Empire Loan of Lynn, Inc. - **Granted**
 508 Lynnway, Lynnway Tools & Collectibles- **Granted**
 810 Lynnway, Marcelino Jewelry- **Granted**
 810 Lynnway, We Buy Gold 24- **Granted**
 32 Market Sq., Market Square Emporium- **Granted**
 193 Union Street, B & V Jewelry - **Granted**

PAWN BROKERS-RENEWAL

51 Central Square, Omar & Oscar Jewelry (Prendas Inc.) - **Granted**
 431 Lynnway, Empire Loan of Lynn, Inc. - **Granted**
 810 Lynnway, Marcelino Jewelry- **Granted**
 32 Market Sq., Market Square Emporium- **Granted**
 193 Union Street, B & V Jewelry- **Granted**

SECOND HAND-RENEWAL

51 Central Square, Omar & Oscar Jewelry (Prendas Inc.) - **Granted**
 68 Exchange Street, Pick Up Modern- **Granted**
 431 Lynnway, Empire Loan of Lynn, Inc. - **Granted**
 508 Lynnway, Lynnway Tools & Collectibles- **Granted**
 810 Lynnway, Marcelino Jewelry- **Granted**
 810 We Buy Gold 24- **Granted**
 32 Market Sq., Market Square Emporium- **Granted**
 193 Union Street, B & V Jewelry- **Granted**

SIGN LICENSE- RENEWAL

274 Essex Street, Couture Nails- **Granted**
 624 Summer St., Roberts Cleaners- **Granted**
 3 Union Street, Santa Beauty Salon

98 Union Street, Enma Dry Cleaning
144 Washington St., Del Patio
524 Western Ave., Duran Market

OTHER BUSINESS:
REPORT ACCEPTED.

NEW BUSINESS

Motion made by Councilor Walsh and seconded by Councilor Colucci to request the DPW to look at one-sided parking during snow storms. Attorney Lamanna stated that it is up to the discretion of the DPW Commission to set the policy for one-sided parking during winter months. Councilor Barton stated that this past snow storm left numerous narrow streets because of the snow piles, creating a public safety issue for the Fire Department. With the recent fire on Lewis Street, the fire trucks could not get down the streets.

After a lengthy discussion, motion made by Councilor Colucci and seconded by Councilor Capano to rescind Councilor Walsh's motion.

Motion carried.

Motion made by Councilor Colucci and seconded by Councilor Capano to forward a letter to the DPW Commissioner, the Lynn Fire Department, the Lynn Police Department and the Parking Department requesting their input on implementing one-sided parking on the even side during winter months.

Motion carried.

Motion made by Councilor Colucci and seconded by Councilor Starbard 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