

CITY OF LYNN

**City Council Meeting, September 27, 2022
Council President John M. Walsh, Jr.**

10 Councilors Present (Councilor Colucci absent).

Moment of Silence

Pledge of Allegiance

Motion made by Councilor Barton and seconded by Councilor LaPierre to accept the Meeting Minutes of September 13, 2022.

Motion carried.

PRESENTATION BY HIS HONOR THE MAYOR

Re: Update on 2nd Round of ARPA Funds

COMMUNICATIONS:

Dear Councilors:

I am hereby appointing the following members to serve on the Board of Trustees for the Grand Army of the Republic Hall effective immediately:

Mitchel Ahern, 78 Hillside Ave. His term will expire on April 1, 2023

Patricia Lee, 205 Edgemere Rd. Her term will expire on April 1, 2023

Tanveer Malik, 97 Lafayette Park. His term will expire on April 1, 2024

Patti Pendexter, 40 Sutcliffe Rd. Her term will expire on April 1, 2025

Bradley Gosselin, 44 Linden Terr. His term will expire on April 1, 2025

Motion made by Councilor Barton and seconded by Councilor Field to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent)

I am also appointing the following members to serve on the Board of Trustees for the Affordable Housing Trust Fund. Their terms are effective immediately and each will expire on October 1, 2024.

Cinda Danh, 100 Sagamore St.

Jonathon Feinberg, 20 Red Rock St.

Layheab Ly, 76 Holyoke St.

Jamie McGrath, 86 Verona St.

Sarai Zelada, 72 Holyoke St.

Sincerely, Mayor Jared C. Nicholson

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

COUNCIL APPOINTMENTS:

RE-APPOINT TO THE LYNN TRAFFIC COMMISSION

EXPIRING SEPTEMBER 27, 2024

James Brienzo, 35 Herschel St.

Christopher Rowe, 86 Lockwood Rd

Motion made by Councilor Barton and seconded by Councilor Field to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent)

APPOINTMENTS TO WAGE THEFT COMMITTEE

City Council - Justin Anshewitz, 451 Eastern Ave

Mayor's Office - Drew Russo, 25 Bellevue Rd

Building Trades - Kathleen Santora, 63 Sutcliffe Rd

Lynn Worker Center - Eduardo Perez, 111 Alley Street

Latino Business Association - Sergio Espinoza, 24 Mount Vernon Street

New Lynn Coalition - Rosario del Rosario, 91 Proctor Street, Salem

North Shore Labor Council - Yousif Abdallah, 60 Westville Street, Boston

Chamber of Commerce - Patrick DeLulis, 7 Trevor Court, Reading

Motion made by Councilor Barton and seconded by Councilor Field to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent)

PUBLIC HEARINGS:

Public hearing regarding Community Development and the Lynn Housing Authority to allow public input to the City's HOME-ARP Allocation Plan and the use of HUD appropriations for the HOME Grant as authorized under the American Rescue Plan Act.

The following appeared in Favor:

Peggy Phelps, LHAND

Letter submitted by Charles Gaeta, Executive Director of LHAND, and James Marsh, Director of the OECD.

No one spoke in Opposition.

Public Hearing Closed

Motion made by Councilor Field and seconded by Councilor Barton to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent)

Petition of Batten Brothers Inc for a Sign Permit at The Clocktower Self Storage on 330 Lynnway.

The following spoke in Favor:

Representative from Batten Brothers

No one spoke in Opposition

Public Hearing Closed.

Motion made by Councilor Hogan and seconded by Councilor LaPierre to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent)

PUBLIC HEARINGS TO BE SET DOWN:

-Petition of National Grid to install one Joint Owned Pole at the intersection of Shepard and La Grange Terrace. Install JO on the sidewalk near 32 Shepard St.

-Petition of National Grid to install 2-4" duct from existing pole 11-1 in front of 65 Shepard St and continuing through the sidewalk to property at 65 Shepard St.

-Petition of Jefferson C. Hooper, 44 Summer St Nahant, MA for a Laundromat located at 414 Broadway, with hours of operation 7 days per week 5:30 am to 10:00 pm.

Motion made by Councilor Barton and seconded by Councilor LaPierre to set down for Public Hearings.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent)

COMMITTEE REPORTS:

Report of the September 27, 2022 Committee on Public Safety and Public Health recommending the following to be accepted:

Constable Appointment:

Adriano Dolci, 76 Neptune Street, Lynn - **Granted**

OTHER BUSINESS

Report Accepted.

Report of the September 27, 2022 Committee on Licensing recommending the following to be accepted:

TAXI OPERATOR – NEW (All Union Taxi)

Omar Alvarez, 432 Broadway - **Granted**

Jairo Cote Acevedo, 53 Smith St. - **Granted**

Sandra Gonzalez Gomez, 129 Allen Ave. - **Granted**

Frank Reyes, 51 Franklin St. - **Granted**

LIVERY COMPANY – NEW

JL Limo Service Inc., 18 Phillips Ave - **Granted**

LIVERY OPERATOR – NEW

Jose Liriano, 18 Phillips Ave – Owner JL Limo Service - **Granted**

Geoffrey Aronian, 101 Nahant St. (for Ocean Transportation) - **Granted**

AUTO BODY/AUTO REPAIR/FLAMMABLE LICENSE-NEW

1127 Western Ave., Palma Boston Repair Inc. - **Granted**

AUTO BODY LICENSE – NEW

35 Suffolk St., Diamond Automotive - Add Auto Body to existing Auto Repair

Business- **Granted**

AUTO REPAIR/FLAMMABLE LICENSE- TRANSFER OWNERSHIP

1071 Western Ave. Bay 4, R&J Auto Repair – James Bey to Jose D. Alvarado-

Granted

AUTO REPAIR/FLAMMABLE LICENSE –NEW LOCATION

100A Central Ave., Los V Tires Auto Repair – moved from 106 Chestnut St. - **Tabled**

AUTO REPAIR/FLAMMABLE LICENSE- D/B/A NAME CHANGE

240 Western Ave, JVS Auto Service Inc. to JVS Gas - **Granted**

Discussion with Taxi Companies re: Complaints on Extra Charges to Customers

OTHER BUSINESS

REPORT ACCEPTED.

Report of the September 27, 2022 Committee on Public Property and Parks recommending the following to be accepted:

Order to allow the Health Department to use the Foyer, Front Steps and Grassy Area in front of City Hall for the First Annual Recovery Month Celebration on Tuesday, September 27, 2022. – **Granted**

Order to allow the North Shore Juneteenth Association to use the City Hall Foyer during the month of February 2023 to hold the Black Excellence Awards and also install Lynn Black Excellence banners in the foyer on anticipation of the February 7th event. Also requested to leave the display up for public viewing during the remainder of Black History Month. – **Granted**

REPORT ACCEPTED.

Report of the September 27, 2022 Committee on Ways and Means recommending the following to be accepted:

TRANSFERS - LAID OVER FROM SEPTEMBER 13, 2022:

Transfer the sum of THREE HUNDRED THOUSAND DOLLARS AND ZERO CENTS

(\$300,000.00)

From the Account of 86010005-7800 Cap Stab-Exp \$300,000.00

To the Account of 0F49621-9510 Barry Park-Rev \$300,000.00

To fund work done at Barry Park to offset State Grant Funding.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of SEVENTY FIVE THOUSAND DOLLARS AND ZERO CENTS (\$75,000.00)

From the Account of 98035-7800 Reserve-Exp \$75,000.00

To the Account of 17108-8710 Planning-Exp \$75,000.00

To fund project not budgeted for while preparing the FY23 operational budget.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of FIFTEEN THOUSAND DOLLARS AND ZERO CENTS (\$15,000.00)

From the Account of 11305-3006 COMP-Exp \$15,000.00

To the Account of 98025-1300 COMP-Bill of PY \$15,000.00

To fund invoice received after clean up warrant done and FY end close process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of NINE THOUSAND FIVE HUNDRED NINETY SEVEN DOLLARS AND SEVENTY EIGHT CENTS (\$9,597.78)

From the Account of 43905-3100 Care of Dogs-Exp \$5,245.25

22105-2608 Police-Exp \$ 557.75

22105-3899 Police-Exp \$2,537.50

22105-4200 Police-Exp \$1,118.77

22105-5899 Police-Exp \$ 138.51

To the Account of 8025-4390 Care of Dogs-Bill of PY \$5,245.25

98025-2210 Police-Bill of PY \$4,352.53

To fund invoice received after clean up warrant done and FY end close process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following yea and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of SIX THOUSAND DOLLARS AND ZERO CENTS (\$6,000.00)
 From the Account of 11505-3000 Assessors-Exp \$6,000.00
 To the Account of 98025-4406 Assessors-Bill of PY \$6,000.00
 To fund invoice received after clean up warrant done and FY end close
 process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of THREE THOUSAND NINE HUNDRED EIGHTY EIGHT
 DOLLARS AND FIFTY NINE CENTS (\$3,988.59)

From the Account of 44065-5402 DPW-Exp \$3,988.59
 To the Account of 98025-4406 DPW-Bill of PY \$3,988.59

To fund invoice received after clean up warrant done and FY end close
 process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of ONE THOUSAND FIFTY THREE DOLLARS AND EIGHTY SIX
 CENTS (\$1,053.86)

From the Account of 11935-5810S ISD-Exp \$125.00
11935-2905S ISD-Exp \$553.86
11935-2412S ISD-Exp \$375.00
 To the Account of 98025-1193 ISD-Bill of PY \$1,053.86

To fund invoice received after clean up warrant done and FY end close
 process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of FIVE HUNDRED SEVENTEEN DOLLARS AND EIGHTY ONE
 CENTS (\$517.81)

From the Account of 44045-2409F DPW-Exp \$517.81
 To the Account of 98025-4404 DPW-Bill of PY \$517.81

To fund invoice received after clean up warrant done and FY end close
 process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of FOUR HUNDRED FIFTY THREE DOLLARS AND FOURTEEN
 CENTS (\$453.14)

From the Account of 22405-5000 Fire-Exp \$453.14
 To the Account of 98025-2240 Fire-Bill of PY \$453.14

To fund invoice received after clean up warrant done and FY end close process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of TWO HUNDRED NINETY THREE DOLLARS AND SEVENTY SIX CENTS (\$293.76)

From the Account of 44065-2907 DPW-Exp \$293.76
 To the Account of 98025-4406 DPW-Bill of PY \$293.76

To fund invoice received after clean up warrant done and FY end close process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of TWO HUNDRED TEN DOLLARS AND ZERO CENTS (\$210.00)

From the Account of 11455-6900 Collectors-Exp \$210.00
 To the Account of 98025-1145 Collectors-Bill of PY \$210.00

To fund invoice received after clean up warrant done and FY end close process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Transfer the sum of THIRTY DOLLARS AND THIRTY NINE CENTS (\$30.39)

From the Account of 11605-3000 CLERKS-Exp \$30.39
 To the Account of 98025-1160 CLERKS-Bill of PY \$30.39

To fund invoice received after clean up warrant done and FY end close process began.

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Certify as an "Available Fund" the amount of TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$27,750.00) as allotted to the City of Lynn School Department by the Department of Early and Secondary Education (DESE) for FC 734B Evidence Based Early Literature Grant.

Grant Period 09/30/22-06/30/23

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Certify as an "Available Fund" the amount of TWO HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$200,000.00) as allotted to the City of Lynn School Department by the Department of Early and Secondary Education (DESE) for the Incubator Lynn Grant.

Grant Period 09/12/22-08/31/23

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Certify as an "Available Fund" the amount of EIGHTY THOUSAND DOLLARS AND ZERO CENTS (\$80,000.00) as allotted to the City of Lynn School Department by the Department of Early and Secondary Education (DESE) for McKinney Vento Grant.

Grant Period 09/13/22-08/31/23

Motion made by Councilor Net and seconded by Councilor Barton to grant.

Motion carried by the following ye and nay vote:

10 YES 0 NO (Councilor Colucci absent).

Report of the September 27, 2022 Committee on Utilities recommending the following to be accepted:

Discussion with Representatives from National Grid regarding several recent power outages in the Ward Three area.

REPORT ACCEPTED.

Motion made by Councilor Barton and seconded by Councilor Alinsug 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:

Janet L. Rowe

CITY CLERK

