

**CITY OF LYNN**

**Regular City Council Meeting, September 11, 2018  
Council President Darren P. Cyr**

**Eleven Councillors Present**

**Moment of Silence.** Council President Cyr asked for a moment of Silence in Remembrance of 911. He also asked that the Lozzi Family be remembered. Councilor Starbard asked that the Family of Kelly Martin be remembered. Council Vice-President asked that the Biagiotti be remembered.  
**Pledge of Allegiance.**

**Council President Cyr congratulated Councilor Capano on his recent victory in becoming the city's next State Representative.**

**Motion made by Councilor Colucci and seconded by Councilor Walsh to accept the Meeting Minutes of August 7, 2018.  
Motion carried.**

**COMMUNICATIONS:**

Dear Councilor President Cyr:

Pursuant to Section 15 of Chapter 58 of the Acts of 2018, I hereby appoint Ms. Sheila O'Neil and Mr. Matthew Reddy who have been nominated by the Advisory Committee established in Section 3 of Chapter 32B of the General Laws, to the Lynn Employee/Retiree Health Insurance Working Group. I am respectfully requesting that you confirm Ms. O'Neil and Mr. Reddy's appointments. Sincerely, Mayor Thomas M. McGee

**Motion made by Councilor Colucci and seconded by Councilor Peter to appoint Shelia O'Neil and Matthew Reddy to the Lynn Employee/Retirees Health Insurance Working Group.**

**Motion carried by the following yea and nay vote:  
11 YES 0 NO**

**COUNCIL RE-APPOINTMENT / ASSISTANT CITY SOLICITOR**

James Lamanna, 22 Breed Street, Lynn, MA 01902

**Motion made by Councilor Colucci and seconded by Councilor Capano to Re-Appoint James Lamanna as Assistant City Solicitor.**

**Motion carried by the following yea and nay vote:  
11 YES 0 NO**

**PUBLIC HEARINGS:**

Petition of Scott Tansell, 247 Ocean St, Marblehead MA to open a Laundromat at 98 Boston St from 7am to 10pm.

No one appeared in Favor.

No one appeared in Opposition.

Public Hearing Closed,.

**Motion made by Councilor Chakoutis and seconded by Councilor Lozzi to TABLE.**

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

**11 YES 0 NO**

Petition of MA Patient Foundation Inc., to operate a Cannabis Establishment that will be a Cannabis Retailer only at 487-491 Lynnway with hours: 8am-8pm, Monday – Sunday.

The following appeared in Favor:

Attorney Sam Vitali

Calvin Anderson, 12 Concord Street, Lynn

The following appeared in Opposition

Jeffrey Yaffa, Lynn

Shanarah Gibson, 126 Union Street, Lynn

Public Hearing Closed.

**Motion made by Councilor Capano 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 HEARINGS TO BE SET DOWN:**

-Petition of Paul Barrasso, 23 Belgrade St, Revere MA, owner of Fast Glass Service Inc. to add a second floor for owner occupied living space to an existing warehouse only building located at 53 Ocean St. *(Cyr)*

-Petition of National Grid to relocate one joint owned pole beside 386 Walnut St approximately 15 feet NW of its current location. *(Walsh)*

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

**Motion carried.**

## **COMMITTEE REPORTS:**

### **Report of the September 11, 2018 Committee on Ways and Means recommending the following to be accepted:**

Ordered that the City Comptroller be and is hereby authorized to appropriate from FY19 Transitional Relief Aid, the sum of ONE MILLION THREE HUNDRED SIXTEEN THOUSAND SIX HUNDRED SEVENTY FIVE DOLLARS AND ZERO CENTS (1,316,675.00) to Lynn Public Schools.

To Account D8175 – 7800 Otherwise Unclassified **\$1,316,675.00**

**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 a financial order that the City Comptroller be and is hereby authorized to appropriate from FY19 Transitional Relief Aid, the sum of ONE MILLION THREE HUNDRED SIXTEEN THOUSAND SIX HUNDRED SEVENTY FIVE DOLLARS AND ZERO CENTS (1,316,675.00) to Lynn Public Schools.**

To Account D8175 – 7800 Otherwise Unclassified **\$1,316,675.00**

**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**

Transfer the sum of TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS AND THIRTY FIVE CENTS (**26,724.35**)

From the Account of	<u>98035-7800</u> Reserve-Exp	26,724.35
To the Account of	<u>11124-0702</u> Council-PR	525.96
To the Account of	<u>11304-0702</u> Comptroller-PR	1,792.30
To the Account of	<u>11404-0702</u> Treasurer-PR	1,125.26
To the Account of	<u>11454-0702</u> Collector-PR	490.96
To the Account of	<u>11504-0702</u> Assessor-PR	1,436.78
To the Account of	<u>11604-0702</u> City Clerk-PR	1,901.23
To the Account of	<u>11704-0702</u> Purchasing-PR	331.50
To the Account of	<u>11904-0702</u> Personnel-PR	1,877.63
To the Account of	<u>11914-0702</u> Law-PR	2,748.56
To the Account of	<u>11934-0702</u> ISD-PR	5,584.46
To the Account of	<u>22104-0702</u> LPD-PR	1,616.97
To the Account of	<u>43924-0702</u> Parking-PR	1,308.56
To the Account of	<u>44004-0702</u> DPW-PR	5,171.87
To the Account of	<u>65824-0702</u> Veterans-PR	812.30
To fund City Departments	PERS BB per Collective Bargaining terms.	

**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 transfer in the sum of TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS AND THIRTY FIVE CENTS (26,724.35)**

From the Account of	<u>98035-7800</u>	Reserve-Exp	26,724.35
To the Account of	<u>11124-0702</u>	Council-PR	525.96
To the Account of	<u>11304-0702</u>	Comptroller-PR	1,792.30
To the Account of	<u>11404-0702</u>	Treasurer-PR	1,125.26
To the Account of	<u>11454-0702</u>	Collector-PR	490.96
To the Account of	<u>11504-0702</u>	Assessor-PR	1,436.78
To the Account of	<u>11604-0702</u>	City Clerk-PR	1,901.23
To the Account of	<u>11704-0702</u>	Purchasing-PR	331.50
To the Account of	<u>11904-0702</u>	Personnel-PR	1,877.63
To the Account of	<u>11914-0702</u>	Law-PR	2,748.56
To the Account of	<u>11934-0702</u>	ISD-PR	5,584.46
To the Account of	<u>22104-0702</u>	LPD-PR	1,616.97
To the Account of	<u>43924-0702</u>	Parking-PR	1,308.56
To the Account of	<u>44004-0702</u>	DPW-PR	5,171.87
To the Account of	<u>65824-0702</u>	Veterans-PR	812.30

To fund City Departments PERS BB per Collective Bargaining terms.

**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 THOUSAND FOUR HUNDRED THREE DOLLARS AND ELEVEN CENTS (2,403.11)

From the Account of	<u>11605-3000</u>	City Clerk-Exp	\$2,403.11
To the account of	<u>98025-1160</u>	Unpaid Bills of PY-Clerk	\$2,403.11

To fund unexpected expense from FY18.

**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 transfer in the sum of TWO THOUSAND FOUR HUNDRED THREE DOLLARS AND ELEVEN CENTS (2,403.11)**

From the Account of	<u>11605-3000</u>	City Clerk-Exp	\$2,403.11
To the account of	<u>98025-1160</u>	Unpaid Bills of PY-Clerk	\$2,403.11

To fund unexpected expense from FY18.

**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 ye and nay vote:**

**11 YES 0 NO**

Transfer the sum of FOUR HUNDRED FORTY ONE DOLLARS AND THREE CENTS (**\$441.03**)

From the Account of 22405-5000 LFD-Exp \$441.03

To the Account of 98025-2240 LFD-Exp Prior year \$441.03

Pharmaceutical supplies from NSMC for medic truck

**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 transfer in the amount of FOUR HUNDRED FORTY ONE DOLLARS AND THREE CENTS (\$441.03)**

From the Account of 22405-5000 LFD-Exp \$441.03

To the Account of 98025-2240 LFD-Exp Prior year \$441.03

Pharmaceutical supplies from NSMC for medic truck

**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 ONE HUNDRED THREE DOLLARS AND ZERO CENTS (**\$103.00**)

From the Account of 44125-2700 DPW-Exp \$103.00

To the Account of 98025-4412 DPW-Exp Prior year \$103.00

Unpaid invoices FY 18 for Throne Depot (Portable Restroom for Flax Pond)

**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 transfer in the amount of ONE HUNDRED THREE DOLLARS AND ZERO CENTS (\$103.00)**

From the Account of 44125-2700 DPW-Exp \$103.00

To the Account of 98025-4412 DPW-Exp Prior year \$103.00

Unpaid invoices FY 18 for Throne Depot (Portable Restroom for Flax Pond)

**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 FOUR HUNDRED TWENTY TWO DOLLARS AND THIRTY EIGHT CENTS (**\$422.38**)

From the Account of 44125-2401 DPW-Exp \$422.38

To the Account of 98025-4412 DPW-Exp Prior year \$422.38

Unpaid invoices FY18 for Advanced Fine Landscaping for Mowing June 2018

**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 transfer in the amount of FOUR HUNDRED TWENTY TWO DOLLARS AND THIRTY EIGHT CENTS (\$422.38)**

From the Account of 44125-2401 DPW-Exp \$422.38

To the Account of 98025-4412 DPW-Exp Prior year \$422.38

Unpaid invoices FY18 for Advanced Fine Landscaping for Mowing June 2018

**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 THIRTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND FIFTY NINE CENTS (**\$36,457.59**)

From the Account of 44105-2905 DPW-Sanitation \$36,457.59

To the Account of 98025-4410 DPW-Sanitation Prior year \$36,457.59

Unpaid invoices FY 18 for Wheelabrator and Waste Management Condo Contract  
Unexpected expenses

**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 transfer in the amount of THIRTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND FIFTY NINE CENTS (\$36,457.59)**

From the Account of 44105-2905 DPW-Sanitation \$36,457.59

To the Account of 98025-4410 DPW-Sanitation Prior year \$36,457.59

Unpaid invoices FY 18 for Wheelabrator and Waste Management Condo Contract  
Unexpected expenses

**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 ONE THOUSAND THIRTY SIX DOLLARS AND SEVEN CENTS **(\$1,036.07)**

From the Account of 44125-2101 DPW Parks \$1,036.07

To the Account of 98025-4412 DPW Parks Prior year \$1,036.07

Unpaid invoices FY 18 for National Grid Electricity

**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 transfer in the amount of ONE THOUSAND THIRTY SIX DOLLARS AND SEVEN CENTS (\$1,036.07)**

From the Account of 44125-2101 DPW Parks \$1,036.07

To the Account of 98025-4412 DPW Parks Prior year \$1,036.07

Unpaid invoices FY 18 for National Grid Electricity

**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 THREE HUNDRED FIFTY FOUR THOUSAND TEN DOLLARS AND ZERO CENTS **(\$354,010.00)** as allotted to the City of Lynn Department of Public Works by the Department of Transportation (DOT) for a Tier III Complete Streets Grant. Grant Period is 08/10/18-09/30/19

**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 THREE HUNDRED FIFTY FOUR THOUSAND TEN DOLLARS AND ZERO CENTS (\$354,010.00) as allotted to the City of Lynn Department of Public Works by the Department of Transportation (DOT) for a Tier III Complete Streets Grant. Grant Period is 08/10/18-09/30/19**

**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 FORTY FIVE THOUSAND DOLLARS AND ZERO CENTS (\$45,000.00) as allotted to the City of Lynn Police Department by the Department of Mental Health (DMH) for a Jail Diversion grant. Grant Period is 10/3/16-6/30/19

**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 of FORTY FIVE THOUSAND DOLLARS AND ZERO CENTS (\$45,000.00) as allotted to the City of Lynn Police Department by the Department of Mental Health (DMH) for a Jail Diversion grant. Grant Period is 10/3/16-6/30/19**

**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 TEN THOUSAND DOLLARS AND ZERO CENTS (\$10,000.00) as allotted to the City of Lynn Police and Fire Departments by the Department of Public Health (DPH) for First Responder Naloxone Grant. Grant Period is 07/11/18-08/30/23

**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 TEN THOUSAND DOLLARS AND ZERO CENTS (\$10,000.00) as allotted to the City of Lynn Police and Fire Departments by the Department of Public Health (DPH) for First Responder Naloxone Grant. Grant Period is 07/11/18-08/30/23**

**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 SEVEN HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN DOLLARS AND ZERO CENTS (\$746,887.00) as allotted to the City of Lynn Police Department by the Executive Office of Public Safety and Security for the State 911 Support and Incentive Grant. Grant Period is 08/02/18-06/30/19

**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 SEVEN HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN DOLLARS AND ZERO CENTS (\$746,887.00) as allotted to the City of Lynn Police Department by the Executive Office of Public Safety and Security for the State 911 Support and Incentive Grant. Grant Period is 08/02/18-06/30/19**

**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 FORTY ONE THOUSAND TWO HUNDRED NINETY EIGHT DOLLARS ZERO CENTS (\$41,298.00) as allotted to the City of Lynn Police Department by the Executive Office of Public Safety and Security for the State 911 Training Grant. Grant Period is 08/02/18-06/30/19

**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 FORTY ONE THOUSAND TWO HUNDRED NINETY EIGHT DOLLARS ZERO CENTS (\$41,298.00) as allotted to the City of Lynn Police Department by the Executive Office of Public Safety and Security for the State 911 Training Grant. Grant Period is 08/02/18-06/30/19**

**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 HUNDRED TWENTY THREE THOUSAND THREE HUNDRED ONE DOLLARS AND ZERO CENTS (\$223,301.00) as allotted to the City of Lynn School Department by the Department of Early Education and Care (EEC). Grant Period is 6/30/17-6/30/20

**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 HUNDRED TWENTY THREE THOUSAND THREE HUNDRED ONE DOLLARS AND ZERO CENTS (\$223,301.00) as allotted to the City of Lynn School Department by the Department of Early Education and Care (EEC). Grant Period is 6/30/17-6/30/20**

**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 THIRTY THOUSAND DOLLARS AND ZERO CENTS (30,000.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 McKinney Vento Grant. Grant Period 09/01/18-08/31/19

**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 THIRTY THOUSAND DOLLARS AND ZERO CENTS (30,000.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 McKinney Vento Grant. Grant Period 09/01/18-08/31/19**

**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 HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED TWELVE DOLLARS AND ZERO CENTS (281,212.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Perkins Secondary Allocation Grant. Grant Period 09/01/18-08/31/19

**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 HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED TWELVE DOLLARS AND ZERO CENTS (281,212.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Perkins Secondary Allocation Grant. Grant Period 09/01/18-08/31/19**

**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 ONE THOUSAND SIX HUNDRED FIVE DOLLARS AND ZERO CENTS (101,605.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 IDEA Special Education Preschool Grant. Grant Period 09/01/18-08/31/19

**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 ONE THOUSAND SIX HUNDRED FIVE DOLLARS AND ZERO CENTS (101,605.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 IDEA Special Education Preschool Grant. Grant Period 09/01/18-08/31/19**

**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 FOUR MILLION THREE HUNDRED ONE THOUSAND TWENTY NINE DOLLARS AND ZERO CENTS (4,301,029.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 IDEA Special Education Entitlement Grant. Grant Period 09/01/18-08/31/19

**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 FOUR MILLION THREE HUNDRED ONE THOUSAND TWENTY NINE DOLLARS AND ZERO CENTS (4,301,029.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 IDEA Special Education Entitlement Grant. Grant Period 09/01/18-08/31/19**

**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 FOUR HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED TWO DOLLARS AND ZERO CENTS (432,502.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Student Support and Academic Enrichment Grant. Grant Period 09/01/18-08/31/19

**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 FOUR HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED TWO DOLLARS AND ZERO CENTS (432,502.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Student Support and Academic Enrichment Grant. Grant Period 09/01/18-08/31/19**

**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 FIVE MILLION NINE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED TEN DOLLARS AND ZERO CENTS (5,959,910.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Title 1 Grant. Grant Period 9/1/18-8/31/19

**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 FIVE MILLION NINE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED TEN DOLLARS AND ZERO CENTS (5,959,910.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Title 1 Grant. Grant Period 9/1/18-8/31/19**

**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 SEVEN HUNDRED FIFTY FIVE THOUSAND EIGHT HUNDRED SEVENTY THREE DOLLARS AND ZERO CENTS (755,873.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Title IIA Grant. Grant Period 09/01/18-08/31/19

**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 SEVEN HUNDRED FIFTY FIVE THOUSAND EIGHT HUNDRED SEVENTY THREE DOLLARS AND ZERO CENTS (755,873.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Title IIA Grant. Grant Period 09/01/18-08/31/19**

**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 FIVE HUNDRED THIRTY EIGHT THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND ZERO CENTS (538,213.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Title III 186 Grant, English Language Acquisition Grant. Grant Period 09/01/18-08/31/19

**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 FIVE HUNDRED THIRTY EIGHT THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND ZERO CENTS (538,213.00) as allotted to the City of Lynn School Department by the Department of Elementary and Secondary Education (DESE) for the FY19 Title III 186 Grant, English Language Acquisition Grant. Grant Period 09/01/18-08/31/19**

**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 September 11, 2018 Committee on Public Property and Parks recommending the following to be accepted:**

Discussion re: Request from Mayor to locate the Chief Financial Officer (CFO’s) office in Room 307 at City Hall.

**Motion made by Councilor Field and seconded by Councilor Chakoutis to grant.**

Discussion re: Request from the Chief of Elections requesting partial use of the rear space in the Auditorium for “Early Voting”, for ten days prior to the Final Election.

**Motion made by Councilor Chakoutis and seconded by Councilor Field to grant.**

**OTHER BUSINESS:**

**REPORT ACCEPTED.**

**Report of the September 11, 2018 Committee on Licensing recommending the following to be accepted:**

**TAXI OPERATORS NEW:**

Burns, David: 286 Newbury St lot 32 Peabody, MA- **Granted**  
 Cruz, Ivan: 9 George St (**Tabled**-No Show on 08/07) - **Granted**  
 Kent, Rex: 42 Maple Ave, Swampscott, MA (**Tabled**-No Show on 08/07) - **Granted**  
 Mendez, Francisco: 14 Woodside St Apt 1 Salem, MA - **Tabled**  
 Nunez, Elvis: 604 Essex St - **Granted**  
 Sanchez, Frank: 86 Mall St #3L - **Tabled**  
 Torres, Pedro: 185 Chestnut St #3R - **Tabled**

**LIVERY OPERATORS NEW:**

Bingham, Joseph: 12 Baker St (**Tabled**-No Show on 08/07) – **Granted w/30-60-90 Review**  
 Keel, William: 391 Hyde Park Ave Boston, MA - **Tabled**

**AUTO REPAIR/FLAMMABLE LICENSE – RENEWAL**

371 Summer St. – Express Auto and Tire Repair- **Granted**  
 800 Western Ave. – Henley Enterprises, Inc. dba Valvoline Instant Oil Change- **Granted**  
 860 Western Ave. – A & J Auto Repair- **Granted**

**FLAMMABLE LICENSE – RENEWAL**

599 Lynnway – O’Reilly Auto Parts #5532- **Granted**  
 94-96 Seymour Ave. – National Welding- **Granted**

**COIN OPERATED DEVICES – RENEWAL**

160 Franklin St. – Hogan’s II – 1 Class II, 1 Class III- **Granted**

**CANNING:**

Lynn English Girls Soccer (Adults Only) – September 14, 15, 16, 2018- **Granted**

**OTHER BUSINESS:**

**REPORT ACCEPTED.**

**OLD BUSINESS:**

Request of Dunkin Donuts at 577 Walnut St to withdraw petition for Sign permit without prejudice.

**Motion made by Councilor Walsh and seconded by Councilor Capano to accept the Withdrawal Without Prejudice.**

**Motion carried.**

**NEW BUSINESS:**

**Council President stated that he receive a correspondence from David Solimini, Jr. announcing that the Red Cross is sponsoring a free smoke detector/carbon monoxide detector in the month of October. He stated that through a partnership between the Red Cross and the Lynn Fire Department, smoke and carbon monoxide detectors will be installed at no cost to the homeowner on Saturday October 13 from 9 am to 2 pm, Wednesday October 17 from noon to 7 pm and on Saturday October 20 from 9 am until**

**2:00 pm. Council President Cyr stated that if residents would like to set up an appointment, to call the Red Cross at 800-746-3511.**

**Wendy Joseph gave a short Presentation of the upcoming Lynn Douglass 200 Bicentennial Committee with the Lynn Anti-Slavery Society's event on Tuesday, September 18, 2018 at 6:00 p.m. at City Hall.**

**Council President announced that the Friends of the Grand Army of the Republic of Lynn Museum was having their inaugural Celebration for the Restoration of the GAR Hall, 58 Andrew Street in Lynn on Saturday, September 22, 2018 from 3:00 p.m. to 5:00 p.m.**

**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**