

REGULAR MEETING OF THE PEABODY CITY COUNCIL
JUNE 23, 2016

PRESENT: COUNCILLORS: MOUTSOULAS, SINEWITZ, WALSH, MANNING-MARTIN, CHAREST, SASLAW, TURCO, GRAVEL, GARABEDIAN, GOULD, AND MCGINN

ABSENT: None.

Meeting of the Peabody City Council opened with a moment of silent prayer after being called to order by City Council President, Peter M. McGinn.

Salute to the American Flag.

P448-16 COUNCILLOR GOULD – MOVE TO receive and approve the minutes from the regular meeting of June 9, 2016. (Unanimous)

COUNCILLOR MCGINN - OPEN MEETING LAW STATEMENT: THIS MEETING IS BEING TELEVISED LIVE ON CABLE CHANNEL 9 AND BEING TAPED BY PEABODY ACCESS TV, AND ALSO BEING RECORDED BY OUR CITY COUNCIL STENOGRAPHER.

HEARINGS

P449-16 COUNCILLOR SASLAW – MOVE TO receive, under suspension of the rules, late communication Item 1 from Attorney Athan Vontzalides, 246 Andover Street regarding submission of a revised site plan on behalf of Detour Cars, 154 Newbury Street (A); Class 2 Motor Vehicle License. (Unanimous)

P450-16 COUNCILLOR SASLAW – MOVE TO receive, under suspension of the rules, late communication Item 2 from Attorney Athan Vontzalides, 246 Andover Street regarding submission of a Special Permit application on behalf of Detour Cars, 154 Newbury Street (A), and request a public hearing be scheduled on the same. (Unanimous)

P451-16 COUNCILLOR SASLAW – MOVE TO continue the public hearing on the application from Detour Cars, LLC, c/o Michael G. Markos, 154 Newbury Street, Peabody, MA, until Thursday, July 14, 2016. (Unanimous)

A public hearing was duly held on the application from Azorean Brotherhood of the Divine Holy Ghost, Inc., 20 Howley Street, Peabody, MA. Appearing to speak on behalf of the license holder was Mr. Manuel Homen and Mr. Mario Pinto. No one appeared to speak in favor. No one appeared to speak in opposition.

P452-16 COUNCILLOR WALSH – MOVE TO approve the application from the Azorean Brotherhood of the Divine Holy Ghost, Inc., 20 Howley Street, Peabody, MA, to amend their current Entertainment License to allow for live entertainment outdoors in their outdoor dining area for the following dates only at said 20 Howley Street, Peabody, MA: Friday, July 15; Saturday, July 16; and Sunday, July 17, 2016; with the following conditions and subject to all papers being in order:

CONDITIONS:

1. That Mr. Pinto and Mr. Homen make themselves known to the Peabody Police detail officer as the point of contact for the Holy Ghost should any issues arise as representatives of the Brotherhood will address any such complaint in a timely fashion;
2. That the stage be oriented in such a way that the volume minimizes noise impact on residential and business neighbors;
3. All entertainment shall promptly cease at the hours specified on said license: 11:30 p.m. on July 15th and 16th and 10:00 p.m. on July 17th; and
4. That a permit be obtained from the Peabody Fire Department for open burning or fire pit.

(Carried 11-0)

REPORTS OF COMMITTEE

FINANCE COMMITTEE
JUNE 15, 2016

P453-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – There was a meeting on June 15th, which was a Committee of the Whole, under the auspice of Finance; present were Councillor Sinewitz, Councillor Walsh, Councillor Charest, Councillor Saslaw, Councillor Turco, Councillor McGinn, Councillor Gould, and myself as chair. The mayor presented his budget. The finance director was there to answer questions. We also had Mary Martin, the City Auditor there. We had pretty much a representation of all department heads and school administrators, as well as members of the School Committee. It was a marathon meeting, but I think it went well. During the meeting we had a number of votes that were taken. (Report received)

P454-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE THAT in accordance with the provisions of Section 53F ½ of Chapter 44 of the Massachusetts General Laws, the City Council of the City of Peabody approve and adopt the Fiscal Year 2017 McVann O'Keefe Skating Rink budget, as submitted by His Honor the Mayor, in the amount of \$696,000.00 as follows:

Total Personal Services:	\$331,605.00	
Total Operating Expenses:	<u>\$364,395.00</u>	
	\$696,000.00	(Carried 11-0)

P454-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE THAT in accordance with the provisions of Section 53F ½ of Chapter 44 of the Massachusetts General Laws, the City Council of the City of Peabody approve and adopt the Fiscal Year 2017 Peabody Golf Course Budget, as submitted by His Honor the Mayor, in the amount of \$1,501,500.00 as follows:

Total Personal Services:	\$ 556,573.00	
Total Operating Expenses:	<u>\$ 944,927.00</u>	
	\$1,501,500.00	(Carried 11-0)

P455-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Education budget (03000) for Fiscal Year 2017 in the amount of \$70,286,793.00. (Carried 11-0)

P456-16 COUNCILLOR GRAVEL– Reporting for the Finance Committee – MOVE TO approve the School Building Committee budget (03002) for Fiscal Year 2017 in the amount of \$2,000.00. (Carried 11-0)

P457-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Northshore Essex Tech budget (0310) for Fiscal Year 2017 in the amount of \$3,471,721.00. (Carried 10-1; Councillor Sinewitz opposed)

P458-16 COUNCILLOR GRAVEL– Reporting for the Finance Committee – MOVE TO approve the General Government portion of the Fiscal Year 2017 budget in the amount of \$5,390,030.00. (Carried 11-0)

P459-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Public Safety portion of the Fiscal Year 2017 budget in the amount of \$19,716,810.00. (Carried 11-0)

P460-16 COUNCILLOR GRAVEL– Reporting for the Finance Committee – MOVE TO approve the Public Services portion of the Fiscal Year 2017 budget in the amount of \$21,526,062.00. (Carried 10-0; Councillor Walsh recused himself because of a conflict of interest)

P461-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Human Services portion of the Fiscal Year 2017 budget in the amount of \$2,839,795.00. (Carried 11-0)

P462-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Culture & Recreation portion of the Fiscal Year 2017 budget in the amount of \$3,562,743.00. (Carried 11-0)

P463-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Debt Service portion of the Fiscal Year 2017 budget in the amount of \$8,079,330.00. (Carried 11-0)

P464-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the Employee Benefits portion of the Fiscal Year 2017 budget in the amount of \$24,567,164.00. (Carried 11-0)

P465-16 COUNCILLOR GOULD – Reporting for the Finance Committee – MOVE THAT the City Council of the City of Peabody approve and adopt the Fiscal Year 2017 City of Peabody Operating Budget, as submitted by His Honor the Mayor, in the amount of \$159,442,448.00 as follows:

Total Personal Services:	\$113,051,981.00
Total Operating Expenses:	<u>\$ 46,390,467.00</u>
	\$159,442,448.00

(Carried 10-1; Councillor Sinewitz opposed)

FINANCE COMMITTEE
JUNE 23, 2016

P466-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee - This evening there was also a meeting of the Finance Committee of which there were a number of cleanup issues that were taken up as it pertains to year-end closing and the start of a new fiscal year. (Report received)

P467-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>	<u>TO</u>
Unreserved Fund Balance (100-35901) - \$65,000.00	Facilities Materials (100-04905-54217) \$65,000.00

(Carried 11-0)

P468-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 2, 2016:

<u>FROM</u>	<u>TO</u>
Unreserved Fund Balance (100-0000-35901) \$1,100,000.00	School Salary Reserve/Salaries (100-03000-51925-2300-00-00-22- 0000) - \$1,100,000.00

(Carried 11-0)

P469-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>	<u>TO</u>
Unreserved Fund Balance (100-35901) – \$200,000.00	Construction Peabody Square (300-01810-58809) - \$200,000.00

(Carried 11-0)

P470-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>	<u>TO</u>
Various Department Salaries - \$307,200.00 Budget Reserve (100-1320-57410) - \$41,725.00	Various Department Salaries – \$348,925.00

(Carried 11-0)

P471-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>	<u>TO</u>
Brooksby Farm Revolving (260-35603)- \$46,000.00	Brooksby Farm Salaries (100-6620-51110) - \$46,000.00

(Carried 11-0)

P472-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>	<u>TO</u>
Retained Earnings– Skating Rink (430-33101) \$8,000.00	Skating Rink Salaries (430-6990-51110) \$8,000.00

(Carried 11-0)

P473-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>	<u>TO</u>
Retained Earnings Golf Course (440-33101) \$7,000.00 Golf Course Salaries (440-6998-51110)	Golf Course Salaries (440-6998-51110) \$7,000.00

(Carried 11-0)

P473A-16 – COUNCILLOR GRAVEL – MOVE, under suspension of the rules, to receive the amended transfer request from His Honor the Mayor in the amount of \$787,725.00. (Unanimous)

P474-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the following transfer, as submitted by His Honor the Mayor, under date of June 1, 2016:

<u>FROM</u>		<u>TO</u>	
Unreserved Fund Balance 100-0000-35901	\$449,000.00	DPS Snow Removal Services 100-42100-53136	\$64,883.00
Operating Reserve Fund 100-1320-57410	\$111,075.00	DPS Snow Equipment Supplies 100-4210-54219	\$31,427.00
Debt Service Interest 100-7000-59200	\$105,000.00	DPS Sand & Salt - 100-4210-54812	\$104,765.00
Employee Benefits-PR Processing 100-9130-51192	\$20,000.00	DPS Streets Materials 100-4210-54217	\$77,400.00
Retirement Medical 100-910-53111	\$16,000.00	DPS Streets Outside Services 100-4210-53125	\$43,600.00
Elections Reimbursement 100-0000-46113	\$27,200.00	DPS Water Outside Services 100-4420-53125	\$124,500.00
Assessor Professional Services 100-1410-53010	\$15,000.00	DPS Water Materials 100-4420-54217	\$103,000.00
Information Tech-Outside Services 100-1550-53125	\$15,000.00	Council Outside Services 100-1110-53125	\$12,000.00
Rent Control-Outside Services 100-1850-53125	\$5,000.00	Collector Postage 100-1460-53420	\$12,000.00

Emergency MGT-Office Supplies 100-2910-54200	\$2,000.00	Clerk Outside Services 100-1610-53125	\$7,000.00
School Building-Outside Services 100-3002-53125	\$2,000.00	Election Outside Services 100-1620-53125	\$27,200.00
Veterans Other Charges 100-5510-57300	\$5,000.00	Comm Dev Public Properties 100-1810-52311	\$27,000.00
Brooksby Outside Services 100-6620-53125	\$7,000.00	Fire Equipment Testing 100-2200-52319	\$34,000.00
Finance Outside Services 100-1330-53125	\$8,450.00	Fire Medical & Dental 100-2200-53111	\$75,000.00
	\$787,725.00	Fire Safety Supplies 100-2200-54911	\$24,000.00
		Parks Roadside Maintenance 100-6610-58113	\$13,000.00
		Forestry Outside Services 100-6650-53125	\$3,000.00
		Retirement Non Contrib 100-9110-51618	\$3,950.00

\$787,725.00

(Carried 11-0)

P475-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – Next there was a bond order that had been previously advertised, which we were trying to get in under the other bonds that we were selling so that we could reduce the expense of selling the bonds together. The bond order was for various city and school capital requests and repairs as well as additions and improvements to various items. The mayor went through the entire list and the total amount of the bond request was \$3,750,000. (Report received)

P476-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee- BE IT ORDERED by the City Council of the City of Peabody: That \$3,750,000 is appropriated to pay costs of the following projects, including the payment of any costs incidental and related thereto:

<u>Project</u>	<u>Amount</u>
Scanning System	\$ 25,000.00
Technology	8,500.00
Security Camera	20,000.00
Computer/Server/Software Upgrades	115,000.00
Gas Pump system - Technology	30,000.00
Facilities Dept - Work Order System	19,000.00
Technology/Computers	240,000.00
Parking Lot - Area repairs	25,000.00
Sidewalks	25,000.00
City Hall Handicap Entrance	12,000.00
Engine 3 Windows	30,000.00
West Branch- Leaking Windows/doors	12,500.00
Welch 4 Univents	35,000.00

Alternative High School D House Relocation	35,000.00
Field House Lighting	48,000.00
D House Flooring	65,000.00
Carroll School Waterproofing Masonry Wall	13,500.00
High School Auditorium Upgrade	550,000.00
High School Athletic Improvements	325,000.00
DPW Trucks	450,000.00
City Hall- Fixtures Finishes/Carpeting/Rest Room Upgrades	50,000.00
Bunker Gear	30,000.00
Bucket Truck	200,000.00
Equipment	22,000.00
Parks - Chipper	70,000.00
Centennial Park - Signage	50,000.00
Police Compressors/repairs	27,000.00
Radios	22,500.00
PVMHS Generator	120,000.00
PVMHS Sign's	25,000.00
School Food Service Equipment	50,000.00
Science Books k-8 Adoption	525,000.00
Sewer Pump Stations	250,000.00
Water System 1000 Radio Meters	<u>225,000.00</u>
Grand Total	\$3,750,000.00

And that to meet this appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under Chapter 44 of the General Laws or any other enabling authority; that the Mayor is authorized to take any other action necessary or convenient to carry out the purposes of this Bond Order, and that this Bond Order be adopted as advertised and read.

(Carried 11-0)

P477-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee - Next was a request for an ordinance amendment for the sewer and water rates. We were advised that the sewer and water rates had not been addressed since 2007 and that the sewer and water collections have not kept up with repairs. We had recommendations from Tighe & Bond to raise the rates significantly. The mayor felt more comfortable with raising the rate 5 percent this year and then 2 1/2 percent in future out years as a policy, but that was amended to require for the subsequent years to be at the review of the City Council. So by policy it would be 2 1/2 percent but reviewed and approved by the City Council annually. The mayor is coming back with a policy statement, in terms of the timing of that. So the motion is to approve a 5 percent increase and an annual review by the City Council to be determined at the timing of the mayor. (Report received)

P478-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – MOVE TO approve the 5% increase to water and sewer rates effective July 1, 2016 subject to revised language being forwarded to the City Council stating that said rates shall be further reviewed on an annual basis in the month of June. (Carried 11-0)

P479-16 COUNCILLOR GRAVEL – Reporting for the Finance Committee – The last item on the agenda the local option for retirement board members stipend as permitted, under Chapter 32, Section 20. After a lot of discussion, Councillor Walsh had made a motion to refer this back to the Finance Committee for further discussion and review. (Report received)

COMMITTEE OF THE WHOLE
JUNE 23, 2016

P480-16 COUNCILLOR MCGINN – Reporting for the Committee of the Whole – Earlier this evening the Committee of the Whole met; all members of the council were present. We had one item on the agenda, which was to continue the discussion of the 2015 Aggregate Industries annual report. There was some information provided by Councillor Sinewitz about a site visit that had taken place subsequent to the last meeting where this was discussed, which was April 21st. Councillor Sinewitz indicated that the site visit was a little disappointing with respect to what was actually observable, given some new safety rules apparently that didn't permit those that participated in the visit to leave the vehicle. But that said, there was a motion from Councillor Sinewitz. (Report received)

P481-16 COUNCILLOR MCGINN - Reporting for the Committee of the Whole - MOVE TO approve the 2017 Aggregate Industries Annual Report per Section J of Special Permit 33-2002. (Carried 11-0)

MOTIONS, ORDERS AND RESOLUTIONS

P482-16 COUNCILLOR MOUTSOULAS - MOVE TO request that the Public Services Department hot top around the manhole covers on Canterbury Drive. (Unanimous)

P483-16 COUNCILLOR SINEWITZ – MOVE TO request that the City Clerk forward to City Solicitor Smerczynski all the minutes and motions made at May 12, 2011, Ad Hoc Committee on Aggregate Industries. (Unanimous)

P484-16 COUNCILLOR SINEWITZ – MOVE TO receive, under suspension of the rules, late communication Item 3 from Dave Terenzoni, Acting Director, Public Services Department, regarding Berm requests. (Unanimous)

P485-16 COUNCILLOR SINEWITZ – MOVE TO receive and approve, under suspension of the rules, the following Block Party Request, subject to all papers being in order:

Sarah Tanner, 2 Clifton Circle- July 9, 2016
 Lisa Smith, 23 Glen Drive- July 9, 2016
 Margaret Tierney, 6 Scott Drive- July 23, 2016
 Erin DeRenzis and Tara Jalbert Hillside Ave- July 3, 2016
 (Unanimous)

P486-16 COUNCILLOR SINEWITZ – MOVE TO receive, under suspension of the rules, Item 8-C communication from Karen Sawyer Conard, Director of Community Development, regarding Peabody Tipico Corporation. (Unanimous)

P487-16 COUNCILLOR SINEWITZ – MOVE TO request that the Community Development Department provide to the City Council an updated list of every loan provided by Community Development Authority Business Loans, specifically how many there are and if any are in arrears. (Unanimous)

P488-16 COUNCILLOR SINEWITZ – MOVE TO receive, under suspension of the rules, Item 8-G communication from Karen Sawyer Conard, Director of Community Development, regarding Zoning Ordinance and to refer to the Industrial & Community Development Committee. (Unanimous)

P489-16 COUNCILLOR CHAREST – MOVE TO request that the Public Services Department clean out the catch basins at all four corners of the intersection of Franklin Street and Perkins Street. (Unanimous)

P490-16 COUNCILLOR CHAREST (Co-motion with Councillor McGinn) – MOVE TO refer to the Municipal Safety Committee a discussion regarding placing a "Stop" sign at the corner of Perkins Street and Franklin Street. (Unanimous)

P491-16 COUNCILLOR CHAREST (Co-motion with Councillor McGinn) – MOVE TO refer to the Municipal Safety Committee a discussion regarding prohibiting parking on the right-hand side of Perkins Street after the intersection of Perkins Street and Franklin Street. (Unanimous)

(COUNCILLOR CHAREST THANKED REPRESENTATIVE WALSH FOR HIS HELP IN GETTING NEW GARAGE DOORS PLACED AT THE UNDERPASS OF ROUTE 128 AT LOWELL STREET)

(COUNCILLOR CHAREST: "I'D LIKE TO NOTIFY WARD 4 RESIDENTS THAT ON MONDAY, JUNE 27TH AT 6:30 P.M. THERE IS A MEETING REGARDING THE DEMOLITION OF THE OLD MIDDLE SCHOOL, WHICH WILL BE HELD IN THE HIGGINS AUDITORIUM.")

(COUNCILLOR CHAREST INVITED ALL RESIDENTS TO ATTEND THE WARD 1 BLOCK PARTY TO BE HELD ON JULY 4TH FROM 9:00 TO 12:00 AT EMERSON PARK.)

P492-16 COUNCILLOR SASLAW – MOVE TO request that a communication be sent to the Police Department making them aware of the new ordinance that we passed earlier this year regarding Class 2 Motor Vehicle Licenses. (Unanimous)

(COUNCILLOR SASLAW INVITED ALL RESIDENTS TO ATTEND THE WARD 5 BLOCK PARTY TO BE HELD ON JULY 4TH FROM 9:00 TO 12:00 AT ROSS PARK (CY TENNEY).)

P493-16 COUNCILLOR TURCO – MOVE TO request that a communication be sent to the construction manager at Verizon regarding a recently installed pole at 9 Pond Street. There was a lot of damage to the berm as well as the tree lawn in front of 9 Pond Street. (Unanimous)

P494-16 COUNCILLOR TURCO – MOVE TO request that the Park, Recreation & Forestry Department investigate for the removal of a dead tree at 9 Kittredge Street. (Unanimous)

P495-16 COUNCILLOR TURCO – MOVE TO request that the Public Services Department clean out the catch basins on Ralph Road. (Unanimous)

P496-16 COUNCILLOR TURCO – MOVE TO receive, under suspension of the rules, Item 8-A communication from Jennifer Davis, Director, Park, Recreation & Forestry Department, regarding P386-16-Brown's Pond tot lot makeover. (Unanimous)

P497-16 COUNCILLOR TURCO – MOVE TO receive, under suspension of the rules, Item 8-D communication from Michael Smerczynski, City Solicitor, regarding Legal Opinion 131-131 ½ Lynnfield Street and to set up a public hearing. (Unanimous)

P498-16 COUNCILLOR TURCO – MOVE TO receive, under suspension of the rules, Item 8-H communication from Attorney John R. Keilty, Counselor at Law, 40 Lowell Street, Peabody, MA regarding George Phillips of Elite Motor Cars. (Unanimous)

P499-16 COUNCILLOR TURCO – MOVE TO receive, under suspension of the rules, Item 8-I communication from Thomas Walsh, State Representative, regarding Rotary at Goodwin Circle. (Unanimous)

P500-16 COUNCILLOR TURCO – MOVE TO receive, under suspension of the rules, Item 9-A Entertainment License (Amendment) Kelly Square Pub, II, LLC, 135 Washington Street, and to set up a public hearing for Thursday, July 14, 2016. (Unanimous)

(COUNCILLOR TURCO INVITED ALL RESIDENTS TO ATTEND THE WARD 1 BLOCK PARTY TO BE HELD ON JULY 4TH FROM 9:00 TO 12:00 AT RADDIN PARK.)

P501-16 COUNCILLOR GRAVEL – MOVE TO receive, under suspension of the rules, Item 8-J communication from Thomas Walsh, State Representative, regarding Funding for Kindergarten programs. (Unanimous)

P502-16 COUNCILLOR GRAVEL – MOVE TO refer to the Human Services Committee the issues that exist within the Haven from Hunger to get a working discussion going on what we can do to help change what's happening there; and to request that the Building Committee from the Haven from Hunger and the Community Development Authority also attend said meeting. (Unanimous)

(COUNCILLOR GOULD "I'D LIKE TO ANNOUNCE THAT THE UNITED STATES NAVY BAND IS PERFORMING A MILITARY CONCERT AT PEABODY VETERANS MEMORIAL HIGH SCHOOL ON SATURDAY, JULY 23RD. WE ARE GOING TO OPEN THE SHOW WITH MR. SIMMONS' ACAPELLA GROUP AND THEN SEGWAY INTO THE NAVY BAND. WE WILL END THE NIGHT WITH A FIREWORKS DISPLAY.")

(COUNCILLOR MCGINN INVITED ALL RESIDENTS TO ATTEND THE WARD 2 BLOCK PARTY TO BE HELD ON JULY 4TH FROM 9:00 TO 12:00 AT THE WELCH SCHOOL AND THE ADJACENT O'CONNOR PARK)

(COUNCILLOR MOUTSOULAS INVITED ALL RESIDENTS TO ATTEND THE WARD 3 BLOCK PARTY TO BE HELD ON JULY 4TH FROM 9:00 TO 12:00 AT CONNOLLY PARK)

COMMUNICATIONS FROM HIS HONOR THE MAYOR

None.

COMMUNICATIONS FROM CITY OFFICERS AND OTHERS

P503-16 COUNCILLOR SINEWITZ – MOVE TO receive a communication from Jennifer Davis, Director, Park, Recreation & Forestry Department, regarding Completed Motion P280-16. (Unanimous)

P504-16 COUNCILLOR CHAREST – MOVE TO receive a communication from Jennifer Davis, Director, Park, Recreation & Forestry Department, regarding Completed Motion P401-16. (Unanimous)

P505-16 COUNCILLOR GOULD – MOVE TO receive a communication from David Terenzoni, Acting Director of Public Services, regarding Motions: P281-16, P285-16, P289-16, P400-16. (Unanimous)

PRESENTATION OF PETITIONS, MEMORIALS AND REMONSTRANCES

P506-16 COUNCILLOR CHAREST – MOVE TO receive and approve Junk Dealer License (Renewal for 2016) GameStop, Inc. #6409, 210 Andover Street, subject to all papers being in order. (Unanimous)

P507-16 COUNCILLOR GRAVEL – MOVE TO receive and approve the following Taxi/Limousine Driver's License, subject to all papers being in order:

Gregory Piscia License # 03	John Marley, License #04
Walter Jodrie, License # 05	Douglas Marram, License # 06
Donald Lamontagne, License #07	Alphonse Soltys, License # 08
Russell Giacoppo, License #09	Andrew Smith, License #10
(Unanimous)	

P508-16 COUNCILLOR GRAVEL – MOVE TO receive and approve Taxicab License (Transfer) Sunshine Car Service, 153 Newbury Street, License #39, subject to all papers being in order. (Unanimous)

UNFINISHED BUSINESS FROM THE PRECEDING MATTER

{10-B No Turn on Red sign. Tremont @ Wallis Street}

P509-16 COUNCILLOR MOUTSOULAS – BE IT ORDERED by the City Council of the City of Peabody Amending Section 19-30 of the Code of the City of Peabody be adopted as advertised and read. (Carried 8-3; Councillor Sinewitz, Councillor Walsh, and Councillor Manning-Martin opposed)

{10-C 1 Ethel Avenue}

P510-16 COUNCILLOR CHAREST - BE IT ORDERED by the City Council of the City of Peabody that an Ordinance Amending Section 19-81 Parking Prohibited – Handicap Zone of the Code of the City of Peabody be adopted as advertised and read. (Carried 11-0)

MOVED: MOVE TO adjourn. Regular meeting of the Peabody City Council adjourned at 8:55 p.m.

SUBMITTED TO HIS HONOR THE MAYOR, JULY 5, 2016
RETURNED BY HIS HONOR THE MAYOR, JULY 5, 2016

ATTEST 
(Timothy E. Spanos, City Clerk)

COMMUNICATIONS:

Jennifer Davis, Director, Parks Recreation & Forestry Department, re: P38616-Browns Pond tot lot makeover
Jennifer Davis, Director, Parks Recreation & Forestry Department, re: Completed Motion P280-16
Karen Sawyer Conard, Director of Community Development, re: Peabody Tipico Corporation
Michael Smerczynski, City Solicitor, re: Legal Opinion 131-131 ½ Lynnfield Street
Jennifer Davis, Director, Parks Recreation & Forestry Department, re: Completed Motion P401-16\
David Terenzoni, Acting Director of Public Services, re: Motions P281-16, P285-16, P289-16, P400-16
Karen Sawyer Conard, Director of Community Development, re: Zoning Ordinance
John Keilty, Counselor At Law, re: George Phillips of Elite Motor Cars
Thomas Walsh, State Representative, re: rotary at Goodwin Circle
Thomas Walsh, State Representative, re: Funding for Kindergarten programs.

ENTERTAINMENT LICENSE: (Amendment)

Kelly Square Pub II, LLC, 135 Washington Street

BLOCK PARTY:

Sarah Tanner, 2 Clifton Circle- July 9, 2016
Lisa Smith, 23 Glen Drive- July 9, 2016
Margaret Tierney, 6 Scott Drive- July 23, 2016
Erin DeRenzi and Tara Jalbert Hillside Ave- July 3, 2016

JUNK DEALER LICENSE: (Renewal for 2016)

Game Stop Inc. GameStop #6409, 210 Andover Street

TAXI/LIMOUSINE DRIVER LICENSE:

Gregory Piscia License # 03
John Marley, License #04
Walter Jodrie, License # 05
Douglas Marram, License # 06
Donald Lamontagne, License #07
Alphonse Soltys, License # 08
Russell Giacoppo, License #09
Andrew Smith, License #10

TAXICAB LICENSE: (Transfer)

Sunshine Car Service, 153 Newbury Street, License #39