

**GLOUCESTER CITY COUNCIL MEETING**

Tuesday, July 10, 2018 – 7:00 p.m.

Kyrouz Auditorium – City Hall

**-MINUTES-**

**Present:** Chair, Councilor Paul Lundberg; Vice Chair, Councilor Steven LeBlanc, Jr.; Councilor Melissa Cox; Councilor Valerie Gilman; Councilor Kenneth Hecht; Councilor Jennifer Holmgren; Councilor Scott Memhard; Councilor James O'Hara

**Absent:** Councilor Nolan

**Also Present:** Joanne Senos; Jim Destino; Kenny Costa; John Dunn; Larry Durkin; Jamie Corliss;

The meeting was called to order at 7:02 p.m. The Council President announced that this meeting is recorded by video and audio in accordance with state Open Meeting Law.

**Flag Salute & Moment of Silence.****Oral Communications:**

**Name:** Brian Cassidy

**Address:** 3 Lake Road

**Subject:** Informed the City Council that the residents of Englewood Road and Lake Road are preparing a petition for Repair of Private Ways. He requested the City Council look at the roads, and asked for their vote when the petition gets to City Council.

**Name:** Paul Borgman,

**Address:** 37 Lake Road

**Subject:** Potholes on Englewood Road and Lake Road are dangerous.

**Name:** Marsha Collins

**Address:** 37 Lake Road

**Subject:** Potholes on Englewood Road and Lake Road are dangerous. Requesting temporary relief for repairs of the biggest potholes.

**Name:** Hermine Bogin

**Address:** 45 Englewood Road

**Subject:** Potholes on Englewood Road and Lake Road are dangerous. Requesting temporary relief for repairs.

**Name:** Amy Ballin

**Address:** 47R Englewood Road

**Subject:** Potholes on Englewood Road Lake Road are dangerous.

*In addition to those who spoke regarding the potholes on Englewood Road and Lake Road, approximately 11 additional residents came in support of having the potholes fixed.*

**Name:** Rachel Refalo

**Address:** 225 Bray Street

**Subject:** Complaint re: Wingersheek Beach traffic. Proposed changes to alleviate the traffic. Lines are continuing for hours once the lot is full. July 4<sup>th</sup> traffic reached 128N by 7:50 AM with approximately 660 cars waiting in line. [full statement on file]

**Name:** Denis O'Donnell, MD

**Address:** 4 Elmo Lane

**Subject:** Complaint re: Wingersheek Beach traffic: traffic is causing a safety issue. Proposed changes to alleviate the traffic for Wingersheek Beach by having a Police Officer at the island at the intersection of Concord Street and Atlantic Street to inform beachgoers that the beach is closed.

**Name:** Tom Mannle

**Address:** 1037 Washington Street

**Subject:** Complaint re: Wingersheek Beach. Proposed changes to alleviate the traffic by changing the method of transactions at the parking lot by paying upon exiting.

**Name:** Howard Hackett

**Address:** 178 Atlantic Street

**Subject:** Complaint re: Wingersheek Beach traffic AND rusty guard rails across from the YMCA parking lot and no speed limit signs from Wingersheek Beach to Castle Drive.

**Name:** Irvin Falk

**Address:** 20 Two Penny Lane

**Subject:** Complaint re: Wingersheek Beach traffic AND rusty guard rails. Proposed changes to alleviate traffic by putting a lot full sign at Marshall's Farm Stand on 128 and put a police officer where the sign was to direct traffic.

**Name:** Andy Goddard

**Address:** 9 Skipper Way Terrace

**Subject:** Complaint re: Wingersheek Beach traffic.

**Name:** Deb Pollock

**Address:** 35 Valley Road

**Subject:** Complaint re: Wingersheek Beach traffic and resident spaces being sold to non-residents. Also requested that boardwalks be put on the resident only area of Wingersheek Beach.

**Name:** Cyndy Fortier

**Address:** 194 Atlantic Street

**Subject:** Complaint re: Wingersheek Beach traffic and people parking cars on her private property.

**Name:** Jared Downey

**Address:** 4 Pebble Path

**Subject:** Complaint re: Wingersheek Beach traffic. Proposed changes to alleviate traffic by having four wheelers come up Atlantic Street to let people know the lot was closed.

**Name:** Louis A. Linquata

**Address:** 1A Plover Way

**Subject:** Complaint re: Wingersheek Beach traffic. Asked if residents should go to the Traffic Commission or City Council to find a solution, or if residents should present a plan of their own to the Mayor's office.

*In addition to those who spoke regarding the traffic issues at Wingersheek Beach, 21 residents came in support of having the traffic issues resolved.*

**Presentations/Commendations:**

Presentation from Julia LaFontaine about the Cape Ann Food Pantry's Summer Meals for Kids and Mobile Food Program.

**Julia LaFontaine**, Executive Director of the Cape Ann Food Pantry at 28 Emerson Avenue presented facts and figures to the City Council on the Open Door's nutrition services to under-served and low-income residents. In 2018 the free Summer Meals for Kids will have 11 sites, 9 of them being in Gloucester. She advised that those interested in participating in the program contact the Open Door at 978-283-6776 for more information, or visit [www.foodpantry.org](http://www.foodpantry.org). [full statement on file]

**Confirmation of New Appointments:** None.

**Consent Agenda:**

- **CONFIRMATION OF REAPPOINTMENTS**
- **MAYOR'S REPORT**

1. New Appointments
 

Economic Development & Industrial Corporation (EDIC)	TTE 2/14/21	Thomas Balf, Carl Gustin & Taylor Hedges	(Refer O&A)
Zoning Board of Appeals	TTE 02/14/21	Michele Harrison	(Refer O&A)
2. Memorandum from Public Health Director re: request acceptance of a 2-year extension of Massachusetts Opiate Abuse Prevention Collaborative (MOAPC) Grant in the amount of \$100,000 per year for two years (Refer B&F)
3. Memorandum from City Auditor re: request acceptance of a \$1,800 donation for the purchase of timers for the "Light Up Main Street" project (Refer B&F)
  - **COMMUNICATIONS/INVITATIONS**
  - **APPLICATIONS/PETITIONS**
  - **COUNCILORS ORDERS**
  - **APPROVAL OF MINUTES FROM PREVIOUS COUNCIL AND STANDING COMMITTEE MEETINGS**
1. City Council Meeting: 06/26/2018 (Approve/File)
2. Standing Committee Meetings: 07/05/2018 (under separate cover), Special B&F 07/10/2018 (under separate cover), O&A 07/02/2018(no meeting), P&D 07/04/18 (no meeting) (Approve/File)

**Items to be added/deleted from the Consent Agenda:**

**Councilor Lundberg** requested Item #1 be pulled re: New Appointments to the EDIC

**Councilor Hecht** requested Item #3 be pulled re: Light Up Main Street

A motion was made, seconded and voted unanimously to accept the Consent Agenda.

**Councillors Lundberg and Cox** thanked the retiring members of the EDIC, Rebecca Bernie, Barry Pett, Ron Ross and Tom Gillette for their service to the city.

**Councillor Hecht** thanked the Astronomy Club of Gloucester for their donation of \$1,800.00 for the purchase of timers for the Light Up Main Street project.

A Motion was made, seconded and voted unanimously to accept the items pulled from the Consent Agenda.

**By unanimous consent the Consent Agenda was accepted as amended.**

**Committee Reports:**

**Budget & Finance: July 5**

COMMITTEE RECOMMENDATION: On a motion by Councilor Hecht, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council accept under MGL c. 44, §53A a federal grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) an amendment of \$200,000 passed through the Massachusetts Department of Public Health Bureau of Substance Abuse Prevention Coalition Services grant with a maximum obligation of \$100,000 per fiscal year for two years effective July 1, 2018 through June 30, 2020 for a total grant contract for all years of \$500,000. The purpose of this grant is for the prevention and reduction of underage drinking and other drug use and problem behaviors.

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted 8 in favor, 0 opposed, 1 (Nolan) absent, to accept under MGL c. 44, §53A a federal grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) an amendment of \$200,000 passed through the Massachusetts Department of Public Health Bureau of Substance Abuse Prevention Coalition Services grant with a maximum obligation of \$100,000 per fiscal year for two years effective July 1, 2018 through June 30, 2020 for a total grant contract for all years of \$500,000. The purpose of this grant is for the prevention and reduction of underage drinking and other drug use and problem behaviors.**

COMMITTEE RECOMMENDATION: On a motion by Councilor Hecht, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council in accordance with MGL c. 44, §64 approve a reimbursement to Sandy Barry, a member of the City-Owned Cemeteries Advisory Committee for materials purchased in FY2017 and without a purchase order in place under a Building Center invoice #1706-027175 dated 6/27/2017 for \$667.55 related to restoration work done under a grant from the Massachusetts State Historical Records Advisory Board (SHRAB) through the Massachusetts Secretary of State's

Office for the purpose of the City-Owned Cemeteries Advisory Committee Preservation of Veterans’ headstones in First Parish Burial Ground and Clarks Cemetery at 122-R Centennial Avenue. The reimbursement will be funded with FY2019 General Fund – Mayor’s Office budgeted funds.

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council 8 voted in favor, 0 opposed, 1 (Nolan) absent, in accordance with MGL c. 44, §64 approve a reimbursement to Sandy Barry, a member of the City-Owned Cemeteries Advisory Committee for materials purchased in FY2017 and without a purchase order in place under a Building Center invoice #1706-027175 dated 6/27/2017 for \$667.55 related to restoration work done under a grant from the Massachusetts State Historical Records Advisory Board (SHRAB) through the Massachusetts Secretary of State’s Office for the purpose of the City-Owned Cemeteries Advisory Committee Preservation of Veterans’ headstones in First Parish Burial Ground and Clarks Cemetery at 122-R Centennial Avenue. The reimbursement will be funded with FY2019 General Fund – Mayor’s Office budgeted funds.**

COMMITTEE RECOMMENDATION: On a motion by Councilor Hecht, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council approve the following Special Budgetary Transfer (2018-SBT-17) for the purpose of funding and making whole account deficits for Fiscal Year 2018 for a total of \$457,415.00 in the following accounts:

A motion was made by Councillor Cox, seconded by Councillor Lundberg and voted unanimously to waive the reading of the following accounts.

2018-SBT-17

From				To				
Account:	0117151	511000	Con. Com., Salaries	Account:	0129651	511000	Shellfish Control, Salaries	\$ 12,000.00
From				To				
Account:	0117151	511000	Con. Com., Salaries	Account:	0118151	511000	Community Development, Salaries	\$ 7,500.00
From				To				
Account:	0117151	511000	Con. Com., Salaries	Account:	0124151	519011	IS, RMT Sick Leave Buyback	\$ 10,800.00
From				To				
Account:	0190151	517003	Health Insurance	Account:	0192151	517004	Pension Retirement Fund	\$ 116,797.00
From				To				
Account:	0115552	530028	IT, Software Services	Account:	0147052	527007	DPW - Pub Svcs, Lease - LED Lights	\$ 40,000.00
From				To				
Account:	0112152	520000	Mayor, Purch. of Svcs	Account:	0147052	527007	DPW – Pub Svcs, Lease- LED Lights	\$ 20,000.00
From				To				
Account:	0114552	540000	T/C, Supplies	Account:	0147052	527007	DPW - Pub Svcs, Lease - LED Lights	\$ 8,030.00
From				To				
Account:	0194552	574003	Self-Insured –Property Liab.	Account:	0147052	527007	DPW - Pub Svcs, Lease - LED Lights	\$ 10,000.00
From				To				
Account:	0114559	530027	T/C, Bond Issuance Cost	Account:	0190351	517008	Medicare Insurance	\$ 5,000.00
From				To				
Account:	0190151	517003	Health Insurance	Account:	0190351	517008	Medicare Insurance	\$ 18,000.00
From				To				
Account:	0115251	519008	HR, Training - Managers	Account:	0190351	517008	Medicare Insurance	\$ 16,000.00
From				To				
Account:	0161051	511000	Library, Salaries	Account:	0190351	517008	Medicare Insurance	\$ 25,000.00
From				To				
Account:	0170059	592500	Debt Svc, Interest on Notes	Account:	0190351	517008	Medicare Insurance	\$ 34,000.00
From				To				
Account:	0191051	517009	Workers Comp Settlement	Account:	0190351	517008	Medicare Insurance	\$ 18,000.00
From				To				
Account:	600052	530027	Water, Bond Issuance Cost	Account:	600059	592500	Water, Interest on Notes - BANs	\$ 20,679.00
From				To				
Account:	600052	520000	Water, Purch. of Svcs	Account:	600051	513002	Water, Overtime	\$ 9,000.00
From				To				
Account:	640052	530027	Sewer, Bond Issuance Cost	Account:	640059	592500	Sewer Debt Svc, Interest on Notes	\$ 86,609.00
								<b>TOTAL: \$ 457,415.00</b>

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted 8 in favor, 0 opposed, 1 (Nolan) absent, to approve the following Special Budgetary Transfer (2018-SBT-17) for**

**the purpose of funding and making whole account deficits for Fiscal Year 2018 for a total of \$457,415.00 in the following accounts:**

**2018-SBT-17**

From				To					
Account:	0117151	511000	Con. Com., Salaries	Account:	0129651	511000	Shellfish Control, Salaries	\$	12,000.00
From				To					
Account:	0117151	511000	Con. Com., Salaries	Account:	0118151	511000	Community Development, Salaries	\$	7,500.00
From				To					
Account:	0117151	511000	Con. Com., Salaries	Account:	0124151	519011	IS, RMT Sick Leave Buyback	\$	10,800.00
From				To					
Account:	0190151	517003	Health Insurance	Account:	0192151	517004	Pension Retirement Fund	\$	116,797.00
From				To					
Account:	0115552	530028	IT, Software Services	Account:	0147052	527007	DPW - Pub Svcs, Lease - LED Lights	\$	40,000.00
From				To					
Account:	0112152	520000	Mayor, Purch. of Svcs	Account:	0147052	527007	DPW – Pub Svcs, Lease- LED Lights	\$	20,000.00
From				To					
Account:	0114552	540000	T/C, Supplies	Account:	0147052	527007	DPW - Pub Svcs, Lease - LED Lights	\$	8,030.00
From				To					
Account:	0194552	574003	Self-Insured –Property Liab.	Account:	0147052	527007	DPW - Pub Svcs, Lease - LED Lights	\$	10,000.00
From				To					
Account:	0114559	530027	T/C, Bond Issuance Cost	Account:	0190351	517008	Medicare Insurance	\$	5,000.00
From				To					
Account:	0190151	517003	Health Insurance	Account:	0190351	517008	Medicare Insurance	\$	18,000.00
From				To					
Account:	0115251	519008	HR, Training - Managers	Account:	0190351	517008	Medicare Insurance	\$	16,000.00
From				To					
Account:	0161051	511000	Library, Salaries	Account:	0190351	517008	Medicare Insurance	\$	25,000.00
From				To					
Account:	0170059	592500	Debt Svc, Interest on Notes	Account:	0190351	517008	Medicare Insurance	\$	34,000.00
From				To					
Account:	0191051	517009	Workers Comp Settlement	Account:	0190351	517008	Medicare Insurance	\$	18,000.00
From				To					
Account:	600052	530027	Water, Bond Issuance Cost	Account:	600059	592500	Water, Interest on Notes - BANS	\$	20,679.00
From				To					
Account:	600052	520000	Water, Purch. of Svcs	Account:	600051	513002	Water, Overtime	\$	9,000.00
From				To					
Account:	640052	530027	Sewer, Bond Issuance Cost	Account:	640059	592500	Sewer Debt Svc, Interest on Notes	\$	86,609.00
								<b>TOTAL:</b>	<b>\$ 457,415.00</b>

**July 10-Special**

**COMMITTEE RECOMMENDATION:** On a motion by Councilor Hecht, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council approve the following Special Budgetary Transfer (2018-SBT-18) for the purpose of funding and making whole account deficits for Fiscal Year 2018 for a total of \$96,457.00 in the following accounts:

A motion was made by Councillor Cox, seconded by Councillor Lundberg and voted unanimously to waive the reading of the following accounts:

**2018-SBT-18**

From				To					
Account:	0121051	513000	Police-Admin., Overtime	Account:	0121151	517001	Police-Uniform, Worker’s Comp.	\$	22,000.00
From				To					
Account:	0121652	548001	Police-Harbor, Motor Gas	Account:	0121651	513000	Police-Harbor, Overtime	\$	1,000.00
From				To					
Account:	0142152	572000	DPW-Admin, Out of State T	Account:	0141151	512000	DPW-Eng., Sal. & Wage Temporary	\$	2,400.00
From				To					
Account:	0142152	530008	DPW-Admin., EE Training	Account:	0142151	511000	DPW-Admin., Salaries	\$	1,600.00

From				To				
Account:	0191051	517009	Workers Comp. Settlement	Account:	0191551	517002	Unemployment Insurance	\$ 10,157.00
From				To				
Account:	0122058	585000	Fire Capital, Equipment	Account:	0190151	517003	Health Insurance	\$ 23,000.00
From				To				
Account:	0122052	530030	Fire, EMS Services	Account:	0190151	517003	Health Insurance	\$ 5,900.00
From				To				
Account:	0147052	530018	DPW-Pub Svc, Police Detail	Account:	0147051	513002	DPW-Pub Svcs, OT - Labor	\$ 4,400.00
From				To				
Account:	0147052	553006	DPW-Pub Svc, Masonry Sup	Account:	0147051	513002	DPW-Pub Svcs, OT - Labor	\$ 17,000.00
From				To				
Account:	0147252	540000	DPW-Facilities., Supplies	Account:	0147251	513002	DPW-Pub Svcs, OT - Labor	\$ 9,000.00
								<b>TOTAL: \$ 96,457.00</b>

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted 8 in favor, 0 opposed, 1 (Nolan) absent, to recommend that the City Council approve the following Special Budgetary Transfer (2018-SBT-18) for the purpose of funding and making whole account deficits for Fiscal Year 2018 for a total of \$96,457.00 in the following accounts:**

**2018-SBT-18**

From				To				
Account:	0121051	513000	Police-Admin., Overtime	Account:	0121151	517001	Police-Uniform, Worker's Comp.	\$ 22,000.00
From				To				
Account:	0121652	548001	Police-Harbor, Motor Gas	Account:	0121651	513000	Police-Harbor, Overtime	\$ 1,000.00
From				To				
Account:	0142152	572000	DPW-Admin, Out of State T	Account:	0141151	512000	DPW-Eng., Sal. & Wage Temporary	\$ 2,400.00
From				To				
Account:	0142152	530008	DPW-Admin., EE Training	Account:	0142151	511000	DPW-Admin., Salaries	\$ 1,600.00
From				To				
Account:	0191051	517009	Workers Comp. Settlement	Account:	0191551	517002	Unemployment Insurance	\$ 10,157.00
From				To				
Account:	0122058	585000	Fire Capital, Equipment	Account:	0190151	517003	Health Insurance	\$ 23,000.00
From				To				
Account:	0122052	530030	Fire, EMS Services	Account:	0190151	517003	Health Insurance	\$ 5,900.00
From				To				
Account:	0147052	530018	DPW-Pub Svc, Police Detail	Account:	0147051	513002	DPW-Pub Svcs, OT - Labor	\$ 4,400.00
From				To				
Account:	0147052	553006	DPW-Pub Svc, Masonry Sup	Account:	0147051	513002	DPW-Pub Svcs, OT - Labor	\$ 17,000.00
From				To				
Account:	0147252	540000	DPW-Facilities., Supplies	Account:	0147251	513002	DPW-Pub Svcs, OT - Labor	\$ 9,000.00
								<b>TOTAL: \$ 96,457.00</b>

**COMMITTEE RECOMMENDATION: On a motion by Councilor Hecht, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council approve the following Special Budgetary Transfer (2018-SBT-19) for the purpose of funding and making whole account deficits for Fiscal Year 2018 for a total of \$270,067.00 in the following accounts:**

A motion was made by Councillor Cox, seconded by Councillor Memhard and voted unanimously to waive the reading of the following accounts:

**2018-SBT-19**

From				To				
Account:	0121251	511000	Police-CID., Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$ 25,000.00
From				To				
Account:	0140352	540000	DPW-Solid Waste, Supplies	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$ 21,000.00
From				To				
Account:	0112151	511000	Mayor's, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$ 4,000.00

From				To					
Account:	0113551	511000	Auditor, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	11,550.00
From				To					
Account:	0113552	530009	Auditor, Accounting & Audit	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,000.00
From				To					
Account:	0115551	511300	IT, Wages – Hourly	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,000.00
From				To					
Account:	0116152	542000	City Clerk, Office Supplies	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,800.00
From				To					
Account:	0116352	520000	Registration, Purch. of Svc	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,500.00
From				To					
Account:	0121152	520000	Police-Uniform, Purch. Svc	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	6,200.00
From				To					
Account:	0129152	558010	Em. Mgmt, Supplies	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	6,000.00
From				To					
Account:	0129251	511000	Animal Control, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	3,000.00
From				To					
Account:	0151051	511000	BOH, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	6,000.00
From				To					
Account:	0156351	512000	Tourism, Sal. & Wage Temp	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	6,000.00
From				To					
Account:	0122051	511000	Fire, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	67,000.00
From				To					
Account:	0122051	513001	Fire, OT – Training	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	13,000.00
From				To					
Account:	0122052	530025	Fire, In Service Training	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	13,800.00
From				To					
Account:	0147252	540000	DPW-Facilities., Supplies	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	14,417.00
From				To					
Account:	0147052	553006	DPW-Pub Svc, Masonry Sup	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	15,300.00
From				To					
Account:	0149951	512000	DPW-Cent. Svc, S&W Temp	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	8,000.00
From				To					
Account:	0149952	545000	DPW-Cent. Svc, Cust. Supp.	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	25,000.00
From				To					
Account:	0149958	585000	DPW-Cent. Svc, Cap. Equip.	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	3,500.00

TOTAL: \$ 270,067.00

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted 8 in favor, 0 opposed, 1 (Nolan) absent, to recommend that the City Council approve the following Special Budgetary Transfer (2018-SBT-19) for the purpose of funding and making whole account deficits for Fiscal Year 2018 for a total of \$270,067.00 in the following accounts:**

2018-SBT-19

From				To					
Account:	0121251	511000	Police-CID., Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	25,000.00
From				To					
Account:	0140352	540000	DPW-Solid Waste, Supplies	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	21,000.00
From				To					
Account:	0112151	511000	Mayor’s, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	4,000.00
From				To					
Account:	0113551	511000	Auditor, Salaries	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	11,550.00
From				To					
Account:	0113552	530009	Auditor, Accounting & Audit	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,000.00
From				To					
Account:	0115551	511300	IT, Wages – Hourly	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,000.00
From				To					
Account:	0116152	542000	City Clerk, Office Supplies	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,800.00
From				To					
Account:	0116352	520000	Registration, Purch. of Svc	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	5,500.00
From				To					
Account:	0121152	520000	Police-Uniform, Purch. Svc	Account:	0142352	529014	DPW-Snow Removal, Snow Plow	\$	6,200.00



**This public hearing is opened at 7:49 p.m.**

**Council President Lundberg** announced this public hearing was continued to July 24, 2018.

**This public hearing is continued at 7:49 p.m.**

**4. PH2018-036: Loan authorization request in the amount of \$1,500,000 re: Babson Water Treatment Plant Emergency SRF Support Request**

**This public hearing is opened at 7:49 p.m.**

**Those speaking in favor: Larry Durkin, Environmental Engineer for the City of Gloucester**

**Mr. Durkin** reported the following information regarding the loan authorization request:

- Babson Water Treatment Plant has electrical, generator and flow issues that could result in a situation where water would not be provided to the city for a few days.
- The Massachusetts Department of Environmental Protection (DEP) has accepted the treatment plant for funding through the State *DEP Drinking Water State Revolving Fund Emergency Program*.
- The City has obtained an Engineer and Contractor and started a preliminary design report to address the problems at the treatment plant.
- The city is shooting to have the work completed in December 2018.

**Those speaking in opposition: None**

**Communications: None**

**Councilor Questions: None**

**This public hearing is closed at 7:51 p.m.**

COMMITTEE RECOMMENDATION: On a motion by Councilor Memhard, seconded by Councilor Holmgren, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council approve the following loan order:

Ordered: That the City of Gloucester appropriates One Million Five Hundred Thousand Dollars (\$1,500,000) to pay costs of improvements to the Babson Water Treatment Plant, including costs incidental or related thereto. To meet this appropriation the Treasurer, with the approval of the Mayor is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, Section 7(1), or pursuant to any other enabling authority. The Mayor and any other appropriate official of the city are authorized to apply for, accept and expend any grants or gifts that may be available to the City to pay costs of the projects. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Further Ordered: That the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any or all of the bonds authorized by this order and to provide such information and execute such documents as the Municipal Finance Oversight Board may require for these purposes.

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted by ROLL CALL in 8 favor, 0 opposed, 1 (Nolan) absent, to approve the following loan order:**

**Ordered: That the City of Gloucester appropriates One Million Five Hundred Thousand Dollars (\$1,500,000) to pay costs of improvements to the Babson Water Treatment Plant, including costs incidental or related thereto. To meet this appropriation the Treasurer, with the approval of the Mayor is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, Section 7(1), or pursuant to any other enabling authority. The Mayor and any other appropriate official of the city are authorized to apply for, accept and expend any grants or gifts that may be available to the City to pay costs of the projects. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the**

**payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.**

**Further Ordered: That the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any or all of the bonds authorized by this order and to provide such information and execute such documents as the Municipal Finance Oversight Board may require for these purposes.**

**5. PH2018-037: Loan Authorization request in the amount of \$1,525,000 for Sewer Pump Station Facility Rehabilitation & Improvements located at: Beacon Marine, Parker Street, Finch Lane, Corliss Avenue and Thurston Point Road**

**This public hearing is opened at 7:54 p.m.**

**Those speaking in favor: Larry Durking, Environmental Engineer for the City of Gloucester**

**Mr. Durkin** reported the following information about the loan order request:

- The first component of the Loan Order is for ongoing pump station facility maintenance of buildings built circa 1950s.
- The second component is to put swirling units in the pump stations that have high levels of fats, oils and grease, to prevent overflows and reduce clogging of the sewer mains.

**Those speaking in opposition: None**

**Communications: None**

**Councilor Questions:**

Responding to questions from members of the Council regarding education, enforcement and maintenance, **Mr. Durkin** relayed the following:

- Several neighborhoods near the pump stations have been leafleted to promote using a grease can for fats, oils and grease.
- The DPW has successfully educated known culprits in how to properly dispose of fats, oils and grease.
- The DPW is getting cameras to examine to examine sewer mains, which allow them to find the culprits of who is dumping grease.
- The DPW is developing a Utility Master Plan for the sewer collection system and will be proposing amendments to the sewer use ordinance.
- Guilty parties are being held accountable.
- If fats, oils, grease or disposable wipes are found during STEP systems maintenance, a certified letter is sent to the person using the system. An attempt at education is made first, followed by a certified letter.
- The City is mandated through the Industrial Treatment Program to inspect commercial grease traps (including schools) twice per year.
- Facility maintenance is scheduled and notifications are sent through an automated work order system.
- Flushable wipes should never be flushed.

**This public hearing is closed at 8:09 p.m.**

**COMMITTEE RECOMMENDATION:** On a motion by Councilor Holmgren, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council approve the following loan order:

Ordered: That the City of Gloucester appropriates One Million Five Hundred Twenty Five Thousand Dollars (\$1,525,000) to pay costs of improvements to Sewer Pump station facilities and equipment at the Beacon Marine, Parker Street, Finch Lane, Corliss Avenue and Thurston Point Road locations, including costs incidental or related thereto. To meet this appropriation the Treasurer, with the approval of the Mayor is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, Section 7(1), or pursuant to any other enabling authority. The Mayor and any other appropriate official of the city are authorized to apply for, accept and expend any grants or gifts that may be available to the City to pay costs of the projects. Any premium applied to the payment of the costs

of issuance of such bonds or notes may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

Further Ordered: That the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any or all of the bonds authorized by this order and to provide such information and execute such documents as the Municipal Finance Oversight Board may require for these purposes.

**MOTION: On a motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted by ROLL CALL 8 in favor, 0 opposed, 1 (Nolan) absent, to recommend that the City Council approve the following loan order:**

**Ordered: That the City of Gloucester appropriates One Million Five Hundred Twenty Five Thousand Dollars (\$1,525,000) to pay costs of improvements to Sewer Pump station facilities and equipment at the Beacon Marine, Parker Street, Finch Lane, Corliss Avenue and Thurston Point Road locations, including costs incidental or related thereto. To meet this appropriation the Treasurer, with the approval of the Mayor is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, Section 7(1), or pursuant to any other enabling authority. The Mayor and any other appropriate official of the city are authorized to apply for, accept and expend any grants or gifts that may be available to the City to pay costs of the projects. Any premium applied to the payment of the costs of issuance of such bonds or notes may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.**

Further Ordered: That the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any or all of the bonds authorized by this order and to provide such information and execute such documents as the Municipal Finance Oversight Board may require for these purposes.

**6. PH2018-038: Community Preservation Committee Off-Cycle Recommendation for Ten Gates Development Project at Pearl Street #15**

This public hearing is opened at 8:12 p.m.

Those speaking in favor: Lynne Sweet, Principal of LDS Consulting Group, LLC of Newton MA

Ms. Sweet thanked the City Council, the CPA Committee, and the Administration for considering the off-cycle recommendation [full statement on file]. She reported on the following background information for the project:

- **Neighborhood Outreach** (met with most of the neighbors prior to filing with the ZBA; had an open house for the CPA members and the B&F Standing Committee; spoke with the Mayor's Office)
- **Status of the application** (appeared before ZBA for two public hearings and anticipates a decision on July 12, 2018)
- **What is being proposed for 15 Pearl Street** (renovation of building to create 7 studio units approximately 348 square feet each; installation of two top floor dormers; a new doorway; removal of a shed; adding a sitting area; laundry facility and tenant storage on first floor)
- **History of the property** (built approximately 1850; former uses were furniture warehouse and rooming house)
- **Parking** (four on site tandem spaces that will be rented at \$25 per month; no on street parking)
- **Affordability** (four units will be income restricted to households earning at or below 80% of area median income – those units will be priced below the HUD Boston income level with a suggested rent of \$950 plus utilities; developer will request from DHCD a veteran's preference along with a 70% local preference)
- **Financing** (based on income, the property is able to carry only \$500,000 in debt; the remainder of the project will be privately funded)

Those speaking in opposition: None

**Communications: None**

**Councilor Questions:**

**Ms. Sweet and Chris Fisher, Ten Gates Development** responded to Councillors' questions regarding parking with the following information:

- The project is transit oriented and located near the train station and two bus lines, and within walking distance to many things in the city
- Zoning only allows for two spaces on the lot, but there will be two tandem parking spaces on either side of the building
- Two spaces have been contracted with a neighbor at 107 Washington Street as well a couple spaces being contracted with an individual on Prospect Street [street number not given]. In all, 15 Pearl Street will have 8 available off-street parking spaces to use, if necessary.
- It is not anticipated that renters will be prohibited from renting if they have a car, or get a car in the future.
- There will be leases and conditions to those leases.
- Concerns about on-street parking will be taken seriously and all necessary steps will be taken during construction, and once occupied, that vehicles do not become a nuisance to the neighborhood.
- The off street parking agreement for 107-109 Washington Street is a year lease with payment in advance; the agreement with the Prospect Street location is verbal.

**This public hearing is closed at 8:25 p.m.**

COMMITTEE RECOMMENDATION: On motion by Councilor Holmgren, seconded by Councilor Memhard, the Budget & Finance Committee voted 3 in favor, 0 opposed, to recommend that the City Council appropriate up to \$120,000 (One Hundred Twenty Thousand Dollars) from the Community Preservation Act funds as recommended by the Community Preservation Committee to provide off-cycle funding for the purpose of Ten Gates Development to renovate a property in the City of Gloucester, #15 Pearl Street. The renovation and reconstruction work will create four affordable housing units within the city. The appropriation will be allocated to the Community Housing category and be funded by up to \$120,000 from the Community Housing Reserve Fund #4530. The project will be tracked in the Community Preservation Fund – Community Housing Projects Fund #4903.

**DISCUSSION:**

**Councillor LeBlanc** informed the Council that he would be voting no on the application. He had spoken with businesses in the neighborhood and was asked not to support the application due to the parking issues. Therefore, his dissenting vote would be for the reason of the parking problems in the neighborhood.

**Councillors Lundberg, Holmgren, Hecht and Cox** voiced their support of the application.

**MOTION: On motion by Councilor Cox, seconded by Councilor Memhard, the City Council voted by ROLL CALL 7 in favor, 1 (LeBlanc) opposed, 1 (Nolan) absent, to appropriate up to \$120,000 (One Hundred Twenty Thousand Dollars) from the Community Preservation Act funds as recommended by the Community Preservation Committee to provide off-cycle funding for the purpose of Ten Gates Development to renovate a property in the City of Gloucester, #15 Pearl Street. The renovation and reconstruction work will create four affordable housing units within the city. The appropriation will be allocated to the Community Housing category and be funded by up to \$120,000 from the Community Housing Reserve Fund #4530. The project will be tracked in the Community Preservation Fund – Community Housing Projects Fund #4903.**

**7. PH2018-039: Amend GCO Ch. 2 “Administration”, Art. I “General” by ADDING a new subsection 2-9 “Signage on Municipal Property/Offices”**

**This public hearing is opened at 8:37 p.m.**

**Those speaking in favor: None**

**Those speaking in opposition: None**

**Communications: None**

**Councilor Questions:**

**Councilor Cox** asked why the placement of municipal signage was being proposed through an ordinance amendment rather than a Request to the Mayor.

**Councillor O'Hara** informed the Council that numerous requests to the Mayor have been put forward to have signage put up on various municipal buildings. For public safety and emergency services purposes, signage should be clear on the Police station.

**This public hearing is closed at 8:43 p.m.**

COMMITTEE RECOMMENDATION: On a motion by Councilor O'Hara, seconded by Councilor Nolan, the Ordinances & Administration Committee voted 2 in favor, 1 (LeBlanc) opposed, to recommend that the City Council Amend GCO Ch. 2 "Administration", Art. I "General" by ADDING a new subsection 2-9 "Signage on Municipal Property/Offices" as follows: "Exterior signage must be posted in all City of Gloucester buildings which house offices of city employees that are clearly visible in size which can be seen by the public when passing the buildings.

Sec. 2-10 - 2-19. Reserved"

**DISCUSSION:**

**Councillor O'Hara** clarified for the Council that at this time, he is requesting a sign be placed on the Rogers Street side of the Police Station. Previous Requests to the Mayor for municipal signage have not been responded to.

**Members of the City Council** expressed the following concerns:

- Concerned about resources of time and money being spent on creating signs and enforcing them.
- When the matter was at O&A, the administration advised that this be a Request to the Mayor and not an ordinance change.
- Police cars are visible from Rogers Street. Additionally, the entrance to the Police Station is not on Rogers Street and the Police do not want the public accessing the station from that point.

**Members of the City Council** requested that the Mayor's Office support the request for signage.

**Councillor Lundberg** proposed to withdraw the request for an ordinance amendment.

**On a motion by Councillor O'Hara, seconded by Councillor LeBlanc, the City Council voted unanimously to WITHDRAW the order to Amend GCO Ch. 2 "Administration, Art. I "General" by ADDING a new subsection 2-9 "Signage on Municipal Property/Offices" as follows: "Exterior signage must be posted in all City of Gloucester buildings which house offices of city employees that are clearly visible in size which can be seen by the public when passing the buildings.**

Sec. 2-10 - 2-19. Reserved"

- 8. PH2018-040: Amend GCO Ch. 22 "Traffic and Motor Vehicles" Sec. 22-220 "Deposit to extend parking time beyond maximum legal time prohibited" AND Sec. 22-229 "Parking control device" re: shuffling at parking meters and parking meter bags"**

**This public hearing is opened at 8:56 p.m.**

**Those speaking in favor: None**

**Those speaking in opposition: None**

**Communications: None**

**Councilor Questions: None**

**This public hearing is closed at 9:02 p.m.**

COMMITTEE RECOMMENDATION: On a motion by Councilor O'Hara, seconded by Councilor Nolan, the Ordinances & Administration Committee voted 3 in favor, 0 opposed, to recommend that the City Council Amend GCO Chapter 22 "Traffic and Motor Vehicles", Sec. 22-220 "Deposit to extend parking time beyond maximum legal time prohibited" subsection (c) as follows:

(c) In order to regulate the practice of shuffling cars from one metered space to the next throughout the workday within the downtown area from Main and Spring Streets to ~~Tally's Corner at~~ the intersection of Main Street and Washington Street, once a meter expires it shall be unlawful to park the car in another metered space within the area all days except Sundays and holidays between the hours of 9:00 a.m. - 6:00 p.m.

**MOTION: On a motion by Councilor LeBlanc, seconded by Councilor O'Hara, the City Council voted 8 in favor, 0 opposed, 1 (Nolan) absent, to Amend GCO Chapter 22 "Traffic and Motor Vehicles", Sec. 22-220 "Deposit to extend parking time beyond maximum legal time prohibited" subsection (c) as follows:**

**(c) In order to regulate the practice of shuffling cars from one metered space to the next throughout the workday within the downtown area from Main and Spring Streets to ~~Tally's Corner at~~ the intersection of Main Street and Washington Street, once a meter expires it shall be unlawful to park the car in another metered space within the area all days except Sundays and holidays between the hours of 9:00 a.m. - 6:00 p.m.**

**9. PH2018-041: Amend GCO Ch. 22 "Traffic and Motor Vehicles", Sec. 22-229 "Parking control device" subsections (a)(b)(c)(d) & (3) re: parking meter bags**

**This public hearing is opened at 9:04 p.m.**

**Those speaking in favor: Walt Kolenda, 4 Myrtle Square #2, Gloucester MA**

**Mr. Kolenda** asked that the **City Council** back the ordinance change and limit the meter bags to being in front of the building being worked on. Meters are being bagged in front of residences as well as blocking spaces for long periods of time in front of businesses that customers would be parking in.

**Those speaking in opposition: None**

**Communications: None**

**Councilor Questions: None**

**This public hearing is closed at 9:04 p.m.**

COMMITTEE RECOMMENDATION: On a motion by Councilor O'Hara, seconded by Councilor Nolan, the Ordinances & Administration Committee voted 3 in favor, 0 opposed, to recommend that the City Council Amend GCO Chapter 22 "Traffic and Motor Vehicles", Sec. 22-229 "Parking control device" subsections (a),(b),(c),(d), and (e) as follows:

- (a) Any ~~contractor working in the downtown area parking in a metered parking space while performing their work shall pay \$10.00 a day per metered space. A fee of \$10.00 shall be paid for each space used including but not limited to~~ spaces or portions thereof used to locate equipment, such as dumpsters, jersey barriers, or scaffolding but not work vehicles shall pay \$10.00 per metered space. Each space shall be reserved for the day by covering the meter with a bag issued by the building inspector's office.
- (b) Each space shall be reserved for the day by covering the meter with a bag issued by the building inspector's office and must be located directly in front of the work site.
- (bc) Each bag shall cost \$5.00 per day. One bag may be used for multiple days and each bag shall have the time period and an expiration date inscribed thereon.
- (d) No more than three bags a day shall be provided per work site for a maximum of two consecutive weeks.

(e) At no time shall the use of parking spaces under this section unreasonably interfere with traffic.

#### DISCUSSION:

**Councillors Cox and LeBlanc** explained the following in regards to the proposed ordinance amendment:

- The ordinance has been interpreted to allow work vehicles to use meter bags; the ordinance actually says that the bags are for dumpsters, scaffolding and Jersey barriers.
- Bag usage was being abused.
- Only scaffolding, dumpsters and Jersey barriers are allowed to be bagged on Main Street. Work vehicles can park at meters for two hours, in accordance with the anti-shuffling ordinance.
- Councillor Cox worked with the DDC in drafting the proposed ordinance amendment. The goal of the DDC was to be construction friendly in allowing businesses to make improvements to their facilities while at the same time be business friendly by not bagging parking meters for extended periods of time. The current ordinance does not place a limit on the number of bags or the duration that they can be used.
- The price of a meter bag has not changed in the proposed ordinance amendment.
- The two week time limit begins when the meter bag is purchased.
- If a meter bag is needed for longer than two weeks, the Building Inspector will have the discretion to reevaluate and extend the permit [proposed subsection (f)]

**Councillor Hecht** voiced objection to the proposed subsection (d) for the following reasons:

- Two weeks is unrealistic to get a project done - project durations can't be legislated
- The discretion to extend the two weeks puts unnecessary pressure on the Building Inspector

After a lengthy discussion, **Councillor Hecht** proposed an amendment to the motion by striking the proposed subsection (f).

**On a motion Councillor Hecht, Seconded by Councillor Holmgren, the City Council voted 1 in favor, 7 opposed, 1 (Nolan) absent, to amend the main motion by striking “for a maximum of two consecutive weeks” in subsection (d).**

**Amendment to the main motion fails.**

**MOTION: On a motion by Councilor LeBlanc, seconded by Councilor Cox, the City Council voted 7 in favor, 1 opposed, 1 (Nolan) absent, to Amend GCO Chapter 22 “Traffic and Motor Vehicles”, Sec. 22-229 “Parking control device” subsections (a),(b),(c),(d), and (e) as follows:**

- (a) ~~Any contractor working in the downtown area parking in a metered parking space while performing their work shall pay \$10.00 a day per metered space. A fee of \$10.00 shall be paid for each space used including but not limited to~~ spaces or portions thereof used to locate equipment, such as dumpsters, jersey barriers, or scaffolding but not work vehicles shall pay \$10.00 per metered space. Each space shall be reserved for the day by covering the meter with a bag issued by the building inspector's office.
- (b) Each space shall be reserved for the day by covering the meter with a bag issued by the building inspector's office and must be located directly in front of the work site.
- (bc) Each bag shall cost \$5.00 per day. ~~One bag may be used for multiple days~~ and each bag shall have the time period and an expiration date inscribed thereon.
- (d) No more than three bags a day shall be provided per work site for a maximum of two consecutive weeks.
- (e) At no time shall the use of parking spaces under this section unreasonably interfere with traffic.

**For Council Vote: None.**

**Unfinished Business: None.**

**Individual Councilor's Discussion including Reports by Appointed Councilors to Committees:  
Update on Downtown Development Commission by City Council Representative, Councilor Cox.**

**Councilor Cox** reported no updates were available.

**Councilors' Requests to the Mayor:**

**Councilor Holmgren** reported that the Gloucester Harbor Walk Summer Cinema Series is beginning on Wednesday, July 11, 2018 at 14-C2. This is held every Wednesday July 11 - August 8, starting at dusk.

**Councilor Memhard** reported that the Animal Advisory Committee would be having a meeting on Thursday, July 12, 2018 at 6:30 PM to discuss proposed changes to protect Piping Plovers. On Monday, July 16, 2018 at 6:30 PM there will be a neighborhood meeting in the parking lot at 116 East Main Street to discuss proposed changes by the developer. He thanked the retiring members of EDIC for their dedication.

**Councilor Cox** reported that the first Downtown Block Party of the year will be on July 14, 2018. She asked the Animal Advisory Committee to look at Crane Beach to see how Piping Plovers are managed there. **Request to the Mayor:** request that the appropriate personnel look into the worst case scenario of high tide at the beaches and how many people can fit at the beach during high tide; and, further, to think about what the impact is going to be if the city uses lots to bus people into the beaches and if there will be enough room for those people being bussed in. Additionally, what will be the impact on the beach itself (birds, dunes, etc.)? Requests that the city look at what it has to offer prior to calling it a solution.

**Councilor LeBlanc** reported he was pleased with the debate the Council had on the issues on the agenda.

**Councilor Hecht** reported on the Light Up Main Street project and thanked Spittle Electricians for donating lights project: due to efforts of Spittle Electricians who have donated approximately three weeks of two men and a truck to get the lights strung from Pleasant Street to Main Street. He also thanked Steve Noble and his group, and Ringo Tarr.

**Councilor Gilman** reported there would be a Special P&D meeting regarding Fuller Mixed Use Venture LLC, on July 11, 2018 and encouraged attendance. On July 12, 2018 at 7:00 PM she will be hosting an educational forum on gypsy moths at the Lanesville Community Center. She gave kudos to the Generous Gardeners Tour held last weekend.

**Councilor O'Hara** thanked the beach parking department for their efforts. He then read a Gloucester Daily Times Letter to the Editor (dated June 21, 2018) from the Gloucester High School students regarding legal marijuana targeting youth.

**Councilor Lundberg** reported he was also pleased with the good debate tonight. **Request to the Mayor:** the issue of beach traffic needs to be addressed.

**A motion was made, seconded and voted unanimously to adjourn the meeting at 9:46 p.m.**

**Respectfully submitted,**

*Grace E. Poirier*

Assistant City Clerk

**DOCUMENTS/ITEMS SUBMITTED AT MEETING:**

Statement from Rachel Refalo, 225 Bray Street re: Wingaersheek Beach traffic; List of attendees supporting Oral Communications re: Wingaersheek Beach traffic; Statement from Julie LaFontaine, Open Door Food Pantry; Statement from Lynne Sweet, Principal of LDS Consulting Group LLC re: 15 Pearl Street;