

HEARINGS BEFORE THE CITY COUNCIL, JUNE 27, 2011

Hearing opened at 6:45 P.M. with Councillor Salvatelli, Chair of the Finance Committee, presiding.

All members were present.

The following COMMUNICATIONS were the subject of the hearing:

- C-90 Relative to the appropriation of \$100,077,000.00 to the City of Leominster General Fund Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Revenue.
- C-91 Relative to the appropriation of \$4,925,000.00 to the Water Department Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Water Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws.
- C-92 Relative to the appropriation of \$3,775,000.00 to the Sewer Department Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Sewer Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws.

Phil Porter of 125 Wilder Road said he is in favor of the Communications. He asked if budgets were reasonable before, why not this one? He said the cause for the increase is from the net reduction in State funding.

Councillor Salvatelli read a letter that was sent to Councillor Rowlands from Frank Montolio dated June 27, 2011.

Since I cannot attend tonight's meeting to voice my support of the proposed budget cuts I offer this communication to do so. Please feel free to read it at the meeting if it is appropriate.

As you may remember I have in the past spoke frequently of the burden that has been placed on the taxpayers with annual property tax increases in addition to other increases in fees for services and water and sewer increases. Such increases were always justified with such logic as "without increases we have to lay off people" - or - "we will have to cut needed services" - or - "we are only talking about pennies per week". I have always believed, and continue to believe, that other choices are available.

Over the past 20 - 30 years Leominster has enjoyed a tremendous increase in it's tax base. Our geographic location and available work force have placed us in a very marketable position for growth. And yet in spite of that growth we have seen annual tax increases on a fairly consistent basis. It is not uncommon during years of prosperity to develop some careless spending habits. And, I believe that we have. It is in those areas that we should focus and implement cuts. And if, indeed, it means eliminating a position no longer needed then that position should be eliminated. With proper planning it can be done without personnel cuts. (It could be done thru natural attrition or reassigning a position to another department.)

Several years ago I addressed the council at budget time and urged you to consider the need for fiscal responsibility. I mentioned the pending potential for bankruptcy of many municipalities and states throughout our great land. That has become a reality. But let me give you a recent significant example. The Town of Mashpee, on the cape, recently disclosed the pending liability for UNFUNDED benefits due town employees. It was stated publicly by a town official that by the year 2022+/- the annual liability for unfunded benefits would exceed the current annual town budget of 39 million dollars. How will it be possible for taxpayers in that community deal with that issue?

Are we headed in that direction? Are we doing all that is in our power to prevent such an occurrence here? I, therefore, urge this council to send a strong message to the mayor to utilize the free service offered by the DOR by requesting a financial review. It is a win - win - situation. If indeed we are in the strong financial position the mayor tells us we are it will be reiterated in the review and the mayor will receive many kudos, as he should, for doing such a great job. If there are areas that could be improved on, why would we not want to know that?

In closing let me say that Rome was not built in a day. Neither was the tax burden on the taxpayers. The burden is a cumulative event over a period of time with annual raises justified as only "a nickel or a dime" and therefore not burdensome to the taxpayer. Let us employ the same logic with "nickel and dime" decreases. They likewise will not be a burden to the city.

*Frank Montolio
168 Stuart Ave
Leominster, Ma.*

No one in the audience spoke in opposition.

No Councillors spoke.

HEARING ADJOURNED AT 7:02 P.M.

Lynn A. Bouchard, City Clerk
and Clerk of the City Council

REGULAR MEETING OF THE CITY COUNCIL, JUNE 27, 2011

Meeting was called to order at 7:30 P.M.

Attendance was taken by a roll call vote; all members were present.

The following COMMUNICATION was received, referred to the FINANCE COMMITTEE and given REGULAR COURSE.

C-108 Relative to the appropriation of \$1,100,419.00 to the Street Resurfacing Expense Account; same to be transferred from the Highway State Aid Reserved for Appropriation Account.

The following COMMUNICATION was received under SUSPENSION OF THE RULES with an EMERGENCY PREAMBLE and referred to the FINANCE COMMITTEE. Vt. 9 "yeas". Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATION was GRANTED and ORDERED. Vt. 9 "yeas".

C-109 Relative to the appropriation of \$8,800.00 to the Municipal Building Maintenance Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Eight Thousand Eight Hundred Dollars (\$8,800.00) be appropriated to the Municipal Building Maintenance Expense Account; same to be transferred from the Excess and Deficiency Account.

RE: Roof on the Gazebo at Carter Park

The following PETITION was received, referred to the LEGAL AFFAIRS COMMITTEE, given REGULAR COURSE and referred to the Planning Board. A hearing was set for August 8, 2011 at 7:00 P.M.

75-11 Chris Caputo: Rezone the land located at 7 Prospect Street from Residence A and Business B to Commercial.

The following PETITION was received, referred to the LEGAL AFFAIRS COMMITTEE and given REGULAR COURSE.

76-11 Aaron F. Kennedy, Leominster Police Dept.: Place "No Parking Between Signs" in front of 11 Notre Dame Street; 281 feet from Arlington Street, west of the catch basin and 313 feet from Arlington Street in the area of Pole #2.

The following PETITION was received, referred to the LEGAL AFFAIRS COMMITTEE, given REGULAR COURSE and referred to the Police Department.

77-11 Jordan Grondell: Request "Go Children Slow" signs at the end of Posco Avenue, Rustic Drive and Thayer Street and that the two-way stop signs at the intersection of Rustic Drive/Smith Street and Thayer Street/Smith Street be converted to four-way stop signs.

The following APPOINTMENTS were received, referred to the WAYS & MEANS COMMITTEE and given REGULAR COURSE. The Chairman of the Ways & Means Committee requested an interview with the Human Resource Director at the next meeting. He asked the Councillors if they have any questions they wanted answered that night to send the questions to him prior to the meeting so he can forward them to the Human Resource Director.

Human Resource Director – John W. Harmon – term to expire May 10, 2014

Emergency Management –Rescue Unit – Gerald Phelan, Jr.
Communications Unit – Timothy Wortley
EMS Unit – Richard Kinney Jr.

Library Board of Trustees – terms to expire April 15, 2014
Mark Bodanza, Susan Chalifoux-Zephir

Cable TV Advisory Board – Anthony DiBenedetto - term to expire April 15, 2013

Historical Commission/Alternate Member – John Proietti – term to expire April 15, 2014

RE - APPOINTMENTS

Board of Appeals – Alternates – terms to expire April 15, 2012
Paul Romano, Michael Ciccolini

Board of Appeals – terms to expire April 15, 2014
Joseph Tocci, Stephen A. DeCarolis

Cable TV Advisory Board – terms to expire April 15, 2013
Carl A. Piermarini, Benjamin Levy, Kevin Fitzpatrick, Rosemary Bracani,
Eugene Capoccia,

REGULAR MEETING OF THE CITY COUNCIL, JUNE 27, 2011, continued

- Conservation Commission – terms to expire April 15, 2014
Kelley M. Freda, Gregory Day
- Cultural Council – term to expire April 15, 2014
Rosalyn M. Navaroli
- Historical Commission – terms to expire April 15, 2014
David Chester, Leon Christoforo, Rocco Palmieri
- Doyle Field Commission – terms to expire April 15, 2014
Patrick LaPointe, Ernest L. Rooney
- Library Board of Trustees – term to expire April 15, 2014
Nancy Hicks
- Planning Board – terms to expire April 15, 2014
Carol Vittorioso, David DiGiovanni
- Recreation Commission – terms to expire April 15, 2014
Lionel A. Charpentier, Douglas Cormier, Patricia Caisse
- Forest Warden – term to expire April 15, 2012
Paul Kennedy
- Insect & Pest Control – term to expire April 15, 2012
Ralph Persons
- Supt. Gypsy & Brown Tail Moths - term to expire April 15, 2012
Ralph Persons
- Sealer of Weights & Measurers – term to expire April 15, 2012
Joseph Quinn
- Weigher of Beef – term to expire April 15, 2012
Michael Ciccolini
- Veterans Burial Agent - term to expire April 15, 2012
Richard Voutour
- Veterans Care of Graves - term to expire April 15, 2012
Claude Poirier

Councillor Robert Salvatelli, Chairman of the Finance Committee, read the Financial Report for the City into the record. Account balances are as follows:

Excess and Deficiency Account (Free Cash)	\$ 580,092.12
Stabilization Account	\$11,085,701.82
Emergency Reserved Account	\$ 243.00

Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATION was GRANTED and ORDERED. Vt. 9 “yeas”

C-85 Relative to the appropriation of \$1,200.00 to the Cemetery Expense Account; same to be transferred from the Emergency Reserve Account.

ORDERED:- that the sum of One Thousand Two Hundred Dollars (\$1,200.00) be appropriated to the Cemetery Expense Account; same to be transferred from the Emergency Reserve Account.

A recess was called at 8:37 P.M. to allow with the Mayor and the Comptroller to speak regarding the budget.

The meeting reconvened at 9:42 P.M.

A motion was made by Councillor Cormier and second by Councillor Chalifoux Zephir to cut line 36 in the budget by \$55,000.00. The motion was defeated by 4 “yeas” and 5 “nays”, Councillors Salvatelli, Marchand, Lanciani, Nickel and Freda opposed. Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATION was GRANTED and ORDERED. Vt. 7 “yeas” and 2 “nays”; Councillors Chalifoux Zephir and Dombrowski opposed. Councillors Nickel and Cormier abstained from the Fire Department portion of the vote due to possible conflict of interest. Councillors Cormier and Marchand abstained from the School Department portion of the vote due to possible conflict of interest. Councillor Lanciani abstained from the Montachusett Home Care portion of the vote due to possible conflict of interest.

C-90 Relative to the appropriation of \$100,077,000.00 to the City of Leominster General Fund Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Revenue.

ORDERED: - that the sum of One Hundred Million Seventy Seven Thousand Dollars (\$100,077,000.00) be appropriated to the City of Leominster General Fund Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Revenue.

REGULAR MEETING OF THE CITY COUNCIL, JUNE 27, 2011, continued

Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATIONS were GRANTED and ORDERED. Vt. 6 “yeas” and 2 “nays”; Councillors Dombrowski and Rowlands opposed. Councillor Chalifoux Zephir abstained due to a possible conflict of interest.

C-91 Relative to the appropriation of \$4,925,000.00 to the Water Department Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Water Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws.

ORDERED: - that the sum of Four Million Nine Hundred Twenty Five Thousand Dollars (\$4,925,000.00) be appropriated to the Water Department Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Water Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws.

C-92 Relative to the appropriation of \$3,775,000.00 to the Sewer Department Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Sewer Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws.

ORDERED: - that the sum of Three Million Seven Hundred Seventy Five Thousand Dollars (\$3,775,000.00) be appropriated to the Sewer Department Fiscal Year 2012 Budget; same to be raised by Fiscal Year 2012 Sewer Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws.

Upon request of the FINANCE COMMITTEE the following COMMUNICATIONS were RATIFIED. Vt. 9 “yeas” Granted with an Emergency Preamble on June 13, 2011; another vote required.

C-93 Relative to the appropriation of \$1,550.00 to the Conservation Commission Expense Account; same to be transferred from the Excess and Deficiency Account.

C-94 Relative to the appropriation of \$20,000.00 to the Veterans Department Expense Account; same to be transferred from the Excess and Deficiency Account.

Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATION was GRANTED and ORDERED. Vt. 7 “yeas” and 2 “nays; Councillors Nickel and Cormier opposed.

C-95 Relative to the appropriation of \$45,697.00 to the Cemetery Department Salary & Wages Account; same to be transferred from the Cemetery Perpetual Care Income Trust Fund.

ORDERED:- that the sum of Forty Five Thousand Six Hundred Ninety Seven Dollars (\$45,697.00) be appropriated to the Cemetery Department Salary & Wages Account; same to be transferred from the Cemetery Perpetual Care Income Trust Fund.

RE: Fiscal Year 2012- Laborer \$32,197.00 Clerk \$13,500.00

Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATIONS were GRANTED and ORDERED. Vt. 9 “yeas”

C-96 Relative to the appropriation of \$61,000.00 to the Gallagher Building Expense Account; same to be transferred from the Gallagher Building Revolving Fund.

ORDERED: - that the sum of Sixty One Thousand Dollars (\$61,000.00) be appropriated to the Gallagher Building Expense Account; same to be transferred from the Gallagher Building Revolving Fund.

C-97 Relative to the appropriation of \$51,226.00 to the Gallagher Building Salary & Wages Account; same to be transferred from the Gallagher Building Revolving Fund.

ORDERED: - that the sum of Fifty One Thousand Two Hundred Twenty Six Dollars (\$51,226.00) be appropriated to the Gallagher Building Salary & Wages Account; same to be transferred from the Gallagher Building Revolving Fund.

C-98 Relative to the appropriation of \$200,000.00 to the Fiscal Year 2012 Worker’s Compensation Loss Fund; same to be transferred from the various prior year Worker’s Compensation Loss Funds as listed:

FY 2009	\$100,000.00
FY 2008	\$ 75,000.00
FY 2007	\$ 25,000.00

ORDERED:- that the sum of Two Hundred Thousand Dollars (\$200,000.00) be appropriated to the Fiscal Year 2012 Worker’s Compensation Loss Fund; same to be transferred from the various prior year Worker’s Compensation Loss Funds as listed.

FY 2009	\$100,000.00
FY 2008	\$ 75,000.00
FY 2007	\$ 25,000.00

REGULAR MEETING OF THE CITY COUNCIL, JUNE 27, 2011, continued

Upon recommendation of the FINANCE COMMITTEE the following COMMUNICATION was GRANTED and ORDERED. Vt. 8 “yeas” and 1 “nay”, Councillor Rowlands opposed.

C-99 Relative to the appropriation of \$4,100.00 to the I.T.T.F. Expenses; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Four Thousand One Hundred Dollars (\$4,100.00) be appropriated to the I.T.T.F. Expense Account; same to be transferred from the Excess and Deficiency Account.

Upon recommendations of the FINANCE COMMITTEE the following COMMUNICATIONS were GRANTED and ORDERED. Vt. 9 “yeas”

C-100 Relative to the appropriation of \$1,500.00 to the Building Inspector Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of One Thousand Five Hundred Dollars (\$1,500.00) be appropriated to the Building Inspector Expense Account; same to be transferred from the Excess and Deficiency Account.

C-101 Relative to the appropriation of \$21,000.00 to the Highway Capital Outlay Expense Account; same to be transferred from the Snow & Ice Overtime Expense Account.

ORDERED: - that the sum of Twenty One Thousand Dollars (\$21,000.00) be appropriated to the Highway Capital Outlay Expense Account; same to be transferred from the Snow & Ice Overtime Expense Account.

C-102 Relative to the appropriation of \$30,000.00 to the Highway Capital Outlay Expense Account; same to be transferred from the Snow & Ice Expense Account.

ORDERED: - that the sum of Thirty Thousand Dollars (\$30,000.00) be appropriated to the Highway Capital Outlay Expense Account; same to be transferred from the Snow & Ice Expense Account.

C-103 Relative to the appropriation of \$192,000.00 to the Highway Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of One Hundred Ninety Two Thousand Dollars (\$192,000.00) be appropriated to the Highway Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

C-104 Relative to the appropriation of \$600,000.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Six Hundred Thousand Dollars (\$600,000.00) be appropriated to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

C-105 Relative to the appropriation of \$58,000.00 to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Fifty Eight Thousand Dollars (\$58,000.00) be appropriated to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

RE: Recreation Facility Improvements

C-106 Relative to the appropriation of \$12,300.00 to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Twelve Thousand Three Hundred Dollars (\$12,300.00) be appropriated to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess & Deficiency Account.

Upon recommendation of the LEGAL AFFAIRS COMMITTEE the following PETITION was GRANTED. Vt. 9/0

73-11 Claire Freda: Adopt Chapter 39, Section 23D in the Acts of 2006 entitled “An Act Further Regulating Meetings of Municipal Boards”.

Upon recommendation of the WAYS & MEANS COMMITTEE the following COMMUNICATION was GRANTED. Vt. 9/0

C-107 Dean J. Mazarella, Mayor: Authorize the City of Leominster to pursue \$26,783.00 through the United States Department of Justice – Justice Assistant Grant Program (JAG).

Upon recommendation of the WAYS & MEANS COMMITTEE the following PETITION was DENIED. Vt. 7/2; Councillors Chalifoux Zephir and Freda opposed.

74-11 Xiaojun Liu: Grant a Hawkers and Peddlers License to sell educational books door to door in the City through August 10, 2011.

REGULAR MEETING OF THE CITY COUNCIL, JUNE 27, 2011, continued

Upon recommendation of the WAYS & MEANS COMMITTEE the following APPOINTMENTS were CONFIRMED. 9 “yeas”

2011 – 2012 Election Officers

WARD 1A	Party		WARD 1B	Party	
Warden	U	Nicholas Donfro	Warden	D	Margaret Woovis
Clerk	U	Janice Donfro	Clerk	U	James Woovis
Inspector	U	Melanina Arpano	Inspector	U	Mary L. Barron
Inspector	U	Jeannita Gaudet	Inspector	U	May Laventure
Inspector	D	Paul Janda	Inspector	U	Mary Golas
Inspector	U	Chris Chiumento	Inspector	U	Spyleos Regopoulos
Inspector	L	Kathleen Kaldis	Inspector	R	Betsey McPhee
Inspector	U	Annette Keating	Inspector	D	Beatrice Robichaud
			Dep. Insp.	R	Joan Nowlin Thompson
			Dep. Insp.	U	Elaine Hupfeld
			Dep. Insp.	U	Philena Richards
			Dep. Insp.	U	Sandra L. Ricci
WARD 1C	Party		WARD 2A	Party	
Warden	U	Priscilla Regopoulos	Warden	U	Joanne Anderson
Clerk	D	Anne Lucier	Clerk	U	Kelly Lyddy
Inspector	U	Barbara Lanza	Inspector	D	Ruth Mullahy
Inspector	D	Elizabeth Buchanan	Inspector	D	Ida Kendall
Inspector	U	Janice LeDuc	Inspector	D	Jean Tessier
Inspector	U	Anne Kastal	Inspector	U	Barbara Lanza
Inspector	U	Estelle Parmeter	Inspector	D	Maria Tineo
Inspector	U	Jeanne Jekanowski	Inspector	R	Milagros Vazquez
Handicap	U	Jeremiah Greene			
WARD 2B	Party		WARD 2C	Party	
Warden	D	Andrea Freeman	Warden	U	Dennis M. Lyddy
Clerk	U	Nilah Gerhard	Clerk	U	Amelia Piermarini
Inspector	U	Theresa Gizzi	Inspector	U	Jean Morel
Inspector	U	Gina Polack	Inspector	U	Elizabeth Crawley
Inspector	U	Paula Harvey	Inspector	D	Anna McCarthy
Inspector	U	R. Jeannette Chambers	Inspector	U	Rita Souliere
Inspector	D	Claire M. Babineau	Inspector	U	Marie J. Sharrigan
Inspector	R	Geraldine Quinn	Inspector	U	David Henshaw
			Dep. Insp.	D	Claire M. Lincoln
WARD 3A	Party		WARD 3B	Party	
Warden	D	Kathleen Haskell	Warden	U	David Dube
Clerk	U	Karen Fregeau	Clerk	D	William Ryan
Inspector	R	Anne Marie Barba	Inspector	U	Deanne Comeau
Inspector	U	Lucy Cicolini	Inspector	U	Gail Cunningham
Inspector	D	Germaine Vincent	Inspector	D	Katherine Saunders
Inspector	D	Beverly Amedio	Inspector	U	Michael Saucier
Inspector	U	Norma Surovich	Inspector	U	Nancy Saucier
Inspector	D	Lorraine Leger	Inspector	U	Caroline Perla
Dep. Insp.	D	Dorothy Comeau	Inspector	U	Nancy Koski
Dep. Insp.	U	Karen J. McNall	Dep. Insp.	U	Kathleen Lamb
Dep. Insp.	R	Linda C. Kinsey	Dep. Insp.	U	Constance Cardoza
			Dep. Insp.	R	
WARD 3C	Party		WARD 4A	Party	
Warden	U	Louise Comeau	Warden	R	Janet Baron
Clerk	U	Victoria Lanides	Clerk	U	Joyce LaFleur
Inspector	U	Nancy McCarthy	Inspector	U	Phyllis DelGiudice
Inspector	D	Madeline L'Ecuyer	Inspector	U	Linda Vezina
Inspector	U	Maryann Bonneau	Inspector	U	Arnold Baron
Inspector	U	Ruth Barrows	Inspector	U	Rosalie LaManna
Inspector	D	Barbara Aubuchon	Inspector	D	Janet Flanagan
Inspector	D	Diana D. Giannetti	Inspector	U	Magella Jackson
Dep. Insp.	U	Todd Rousseau	Dep. Insp.	U	Carol VivoAmore
Dep. Insp.	U	Julia Bessey	Dep. Insp.	U	Joanne Petrica
Dep. Insp.	D	Georgette Rainville	Dep. Insp.	U	Laura Sykes
Handicap	U	Jeffrey L. Rosenberg	Dep. Insp.	U	Patricia Harvie
			Dep. Insp.	U	Bradford Hager
			Dep Insp	D	Violet Racine
			Dep Insp	U	Stephen Bahde
			Handicap	U	Susan Sweeney
WARD 4B	Party		WARD 4C	Party	
Warden	R	Janet Parker	Warden	U	Karen Fusco
Clerk	U	Birdie Siciliano	Clerk	D	Elizabeth Denis
Inspector	D	Louise DiPalma	Inspector	U	Marylou Kurtz
Inspector	R	Joan Nicholson	Inspector	D	Mary Piermarini
Inspector	U	Patricia Corriea	Inspector	U	Nancy Hicks
Inspector	D	Patricia Pinder	Inspector	U	Maureen Jennings
Inspector	D	Pearl Masciangioli	Inspector	U	Maureen Jennings
Inspector	U	Mildred Porell	Inspector	U	Maureen Angelini
Dep. Insp.	U	Ida Bourque	Inspector	U	Anna Mikels
Dep. Insp.	U	Teresa Ramos	Dep Insp	U	Linda Guidi
Dep. Insp.	U	Gerald R. LeBlanc	Handicap	D	John Isaac Going

REGULAR MEETING OF THE CITY COUNCIL, JUNE 27, 2011, continued

WARD 5A			WARD 5B		
	Party			Party	
Warden	U	Cynthia Henderson	Warden	R	Donald Piermarini
Clerk	U	Leslie Tobin	Clerk	D	Beverly Lemieux
Inspector	R	Marilyn Carter	Inspector	D	Eleanora
Inspector	R	Chester Carter	Inspector	U	Bissonnette
Inspector	U	Therese M. Tobin	Inspector	U	Gloria Gerry
Inspector	D	Mary Chalifoux	Inspector	U	David Henderson
Inspector	U	Gail Purretta	Inspector	U	Doris DeCicco
Inspector	U	Therese Lomme	Inspector	D	Sharlene Aubuchon
Dep. Insp.	U	Lucille Arsenault	Inspector	U	Bessie Lindsay
Dep. Insp.	U	Thomas Bosselait	Dep. Insp.	D	Kathleen Bryant
Dep. Insp.	D	Marie Blondin	Dep. Insp.	U	Denise Lamkin
Dep. Insp.	D	Madeline Marcoux	Dep. Insp.	D	Phyllis Johnson
Dep. Insp.	D	Mary Gallagher	Dep. Insp.	U	Gail Duplease
Dep. Insp.	U	Diane Eredita	Dep. Insp.	D	Constance Dufour
			Dep. Insp.	D	Arthur Tunnessen
			Dep. Insp.	D	Anthony E. Stelluto
			Dep. Insp.	U	Charles Hayes
			Handicap	R	Benjamin Parker
WARD 5C					
	Party				
Warden	U	Diane Shepherd			
Clerk	U	Margaret Allen			
Inspector	D	Janet Brown			
Inspector	U	Rita Thomas			
Inspector	D	Marie Chester			
Inspector	U	Lisa Holley			
Inspector	U	Marta Bahde			
Inspector	U	Rosalie O'Donnell			
Dep Insp.	U	Tina Wright			

The following ORDINANCE was read a second time and given FURTHER TIME. Vt. 9 "yeas" A hearing is set for July 11, 2011 at 7:00 P.M.

2nd Reading Ordinance- Amend Section 14-20 of the Revised Ordinances entitled "Sex Offender Residency Restrictions" by changing from 1,000 feet to 1,250 feet the area around a school that a Level 2 and Level 3 sex offender is prohibited from residing in.

Under Old Business, Councillor Freda, Chair of the Water & Sewer Oversight Committee, said the timeline for the Consent Order it is very close. We are online right now but there may be a 3-4 month delay with the residual line due to the weather. She said at Notown in order to do the clarification unit for the removal of the raw water before it goes into the plant, the line has to be put in for the disposal of the sludge. She said to install the lines they have to take other things off line. She said Mr. LaPointe was not there so she could not get a definite answer as to where we can meet with them. She said the results of the other testing will be done at the end of the month. She said Mr. Brooks was to meet with DEP this week to see if they would grant them an extension for a couple of months to complete the work. She is still trying to confirm a meeting with the both of them.

Councillor Rowlands said he believes there was a substantial fine for not making the deadline so that is probably why they are going to the DEP to get the extension.

Councillor Freda said she is sure that the fine is part of it but not the whole case. She said we have had bad weather and a ton of issues that could possibly pose a delay.

Councillor Rowlands, Chair of the Presidents Zoning Committee, said there is a committee meeting Wednesday, June 29, 2011 at 6:00 P.M. He said the topic of discussion will be mixed use. He said they met with Mr. Mullaney and went through 2 ½ pages of his comments which was a tremendous amount of work on his part and asset to the City. In reviewing the document, he found numerous issues and concerns that he raised. Councillor Rowlands said he is putting together a single document where he is collecting all the information that they have. He said the goal after July 4th week is to meet on a weekly basis every Wednesday.

Upon recommendation of the LEGAL AFFAIRS COMMITTEE, The following RESOLUTION was ADOPTED. Vt. 9 "yeas"

**RESOLUTION – Adoption of G.L. C39, Section 23D- An Act
Further Regulating Meetings of Municipal Boards**

RESOLVED: Be it Resolved by the City Council of the City of Leominster that the City accept, and hereby does accept, for all boards, committees or commissions holding adjudicatory hearings in the City, the provisions of G.L. c 39, §23D, which provide that a member of a board, committee, or commission holding an adjudicatory hearing shall not be disqualified from voting in the matter solely due to the member's absence from one session of such hearing, providing that certain conditions are met.

Councillor Rowlands, Chair of the LEGAL AFFAIRS COMMITTEE, moved that the following PETITION be removed from the table and placed on the calendar for action. It was so voted 9/0. Committee reports as follows:

43-11 Richard M. Marchand: Endorse a change to the language in the pending zoning legislation to amend "Table of Uses – Generally Permitted Uses" subsection 16.5.1.2 to read "No more than four (4) lodgers or boarders except in Residence B and C. All boarding/lodging houses need a special permit from the Planning Board." FURTHER TIME. Vt. 9/0

MEETING ADJOURNED AT 11:08 P.M.

Lynn A. Bouchard, City Clerk

and Clerk of the City Council