

CITY OF LEOMINSTER

CITY COUNCIL

MAY 11, 2015

JOHN P. MAHAN CITY COUNCIL CHAMBERS

CITY CLERK'S OFFICE
LEOMINSTER, MA

2015 MAY 7 PM 1 31

PUBLIC FORUM, 7:15 P.M.

REGULAR MEETING OF THE CITY COUNCIL, 7:30 P.M.

ROLL CALL

APPROVAL OF RECORDS

COMMUNICATIONS

C-47 Dean J. Mazzarella, Mayor: Request that a Mayor's Downtown Beautification/ Activity Donation Account be established as authorized by Massachusetts General Law Chapter 44, Section 53A. (Finance)

C-48 Dean J. Mazzarella, Mayor: Request that the following residual loan authorization amounts be rescinded:

<u>Purpose of bond authorization</u>	<u>Date of authorization</u>	<u>Amount to be rescinded</u>
Water System Improvements	1/22/01	\$ 118,000.00
Sewer System Improvements	10/12/04	\$ 23,000.00
Conservation Land Purchase	10/14/04	\$ 185,000.00
Doyle Field Renovations	3/28/05	\$ 250,000.00
Water Plant Upgrades	6/28/08	\$ 3,891.00
Southeast School Renovations	2/11/13	\$1,376,207.00
Fallbrook School Renovations	2/11/13	\$ 312,144.00

(Finance)

C-49 Relative to the appropriation of \$11,850.00 to the Building Inspector Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

C-50 Relative to the appropriation of \$2,058.00 to the City Clerk Salary & Wages Account; same to be transferred from the Election and Registration Expense Account.(Finance)

C-51 Relative to the appropriation of \$250,000.00 to the Debt Service Principle Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

C-52 Relative to the appropriate of \$36,500.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

COMMUNICATIONS, continued

- C-53 Relative to the appropriation of \$125,000.00 to the Fire Department Overtime Account; same to be transferred from the Excess and Deficiency Account. (Finance)

- C-54 Relative to the appropriation of \$9,750.00 to the Mayor's Salary & Wages Account; same to be transferred from the Excess and Deficiency Account. (Finance)

- C-55 Relative to the appropriation of \$5,000.00 to the Parks and Maintenance Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

- C-56 Relative to the appropriation of \$481,266.00 to the School Department Transportation Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

- C-57 Relative to the appropriate of \$66,874.79 to the High School Renovation/Expansion Non-Revenue Appropriation Account; same to be transferred from the following Non-Revenue Appropriation Accounts as listed below:

Sky View Middle School Loan	\$ 324.54
School Additions Returned Loan	\$ 7,635.40
Elementary School Design Loan	\$ 6,518.67
Southeast School Design Loan	\$49,588.98
School System Improvement Loan	\$ 2,806.83
Fallbrook School Renovations Loan	\$.25
Southeast School Renovations Loan	\$.12

(Finance)

- C-58 Relative to the appropriation of \$255,561.90 to the various funds listed below; same to be transferred from the Excess and Deficiency Account. (Finance)

School Funds:

Federal Grants	\$97,945.37
State Grants	\$56,646.24

Other Miscellaneous Funds:

Agency Accounts	\$ 6,567.80
Donation Accounts	\$ 413.45
City Grants-Federal	\$33,210.27
City Grants-State	\$60,778.77

(Finance)

- C-59 Relative to the appropriation of \$7,000.00 to the Street Signs and Fences Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

- C-60 Relative to the appropriation of \$263,577.00 to the Water Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

COMMUNICATIONS, continued

- C-61 Relative to the appropriation of \$350,000.00 to the Water Department Support Services Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-62 Relative to the appropriation of \$1,335,433.00 to the Wastewater Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-63 Relative to the appropriation of \$100,000.00 to the Police Department Overtime Account; same to be transferred from the Excess and Deficiency Account. (Finance)

PETITIONS

- 56-15 Kevin P. Caefer: Renew the Second Hand Dealers License for GotGoldandSilver GetCash.com (Ways & Means/Veterans Affairs)
- 57-15 James J. Carnivale, Karen L. Carnivale and Jeffrey T. Duval: Modify the Zoning map by changing the district designation from Residential to Commercial for land owned by the petitioners as shown on the Assessors Map 239, Lots 5 and 8, and Map 240, Lots 3 and 4. (Legal Affairs)
- 58-15 Claire Freda: Amend the City of Leominster's local room occupancy excise under M.G.L. Chapter 64G, Section 3A to the rate of 6%. (Legal Affairs)

RE-APPOINTMENTS

Office of Emergency Management-Assistant Directors –
James Leblanc and Richard Gauvin

Deputy Directors – Tom Piper, Carl Sanabria and Al Staal

Auxiliary Officers - John J. Caron, Paul Topolski, Elympse Octavius,
Eddie Coffin, Tim Flaxington, Alex Scipione, Daniel Johnson,
Vincente Figueroa

MATTERS BEFORE THE CITY COUNCIL

WAYS & MEANS AND VETERANS AFFAIRS

- 46-15 Peter Bellanton: Grant a License to North Central Coach & Cab LLC located at 435 Lancaster Street, Suite 341 for 10 limousines in compliance with M.G.L. Chapter 159A.
- 49-15 Kym Jollimore: Renew the license for one pool table at the Tankard located at 13 Central Street.

MATTERS BEFORE THE CITY COUNCIL, continued

WAYS & MEANS AND VETERANS AFFAIRS, continued

- 50-15 Carol and David Shields: Renew the license for three pool tables at South Leominster Lounge d/b/a Forte's Lounge located at 1030 Central Street.
- 51-15 Christine DiMauro: Renew the Second Hand Dealers License for My Uncle's Attic located at 609 Main Street.
- 52-15 Jeff Wilson: Renew the Second Hand Dealers License for Movie Stop #7045 located at 82 Orchard Hill Park Drive.

LEGAL AFFAIRS

- 53-15 Robert Salvatelli and Gail Feckley: Establish a city ordinance regulating Yard Sales, Garage Sales, Tag Sales or like sales.

PUBLIC SAFETY AND TRAFFIC

- 54-15 Gail Feckley: Place a stop sign at Nass Farm Road and Joslin Street.

CITY OF LEOMINSTER – FINANCIAL REPORT

FINANCE

- C-44 Relative to the appropriation of \$2,000.00 to the Health Department Expense Account; same to be transferred from the Health Department Salary & Wages Account.
- C-45 Relative to the appropriation of \$6,450.00 to the Fire Department Expense Account; same to be transferred from the Snow & Ice Salary & Wages Account.
- C-46 Relative to the appropriation of \$110,000.00 to the Police Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

COUNCIL RULES AND CODE OF CONDUCT

- 55-15 Claire Freda: Amend the City Council Rules and Procedures 2015, specifically, Rule #8-ORDER OF BUSINESS, "f" and "g", to comply with G.L. c30A Section 20(b).

MATTERS BEFORE THE CITY COUNCIL, continued

RE-APPOINTMENTS

Conservation Commission – Scott Pearson – term to expire April 15, 2018
Disability Commission – Denise Andrews – term to expire April 15, 2018
Housing Authority – Yanneth Bermudez-Camp – term to expire April 15, 2020

OLD BUSINESS

NEW BUSINESS

Establishment of Subcommittee Meetings:

- Ways & Means and Veterans Affairs
- Legal Affairs
- Public Safety and Traffic
- Public Service
- City Property and Property Oversight
- Public Schools and School Facilities
- Finance Committee
- Council Rules and Code of Conduct

Lynn A. Bouchard
City Clerk
May 7, 2015