

CITY OF LEOMINSTER

CITY COUNCIL

MAY 26, 2015

JOHN P. MAHAN CITY COUNCIL CHAMBERS

CITY CLERK'S OFFICE
LEOMINSTER, MA

2015 MAY 21 PM 2 51

PUBLIC FORUM, 7:15 P.M.

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

ROLL CALL

APPROVAL OF RECORDS

COMMUNICATIONS

- C-64 Dean J. Mazzearella, Mayor: Authorize the City of Leominster to pursue \$24,199.00 through the United States Department of Justice - Justice Assistance Grant Program (JAG). (Ways & Means and Veterans Affairs)
- C-65 Dean J. Mazzearella, Mayor: Accept the donation of one laptop computer from Guardian Information Technologies to the Library as a replacement for the one that was recently stolen. (City Property)
- C-66 EMERGENCY PREAMBLE
Relative to the appropriation of \$152,000.00 to the Parking Meter Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-67 Relative to the appropriation of \$340,000.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-68 Relative to the appropriation of \$60,000.00 to the Gallagher Building Expense Account; same to be transferred from the Gallagher Building Revolving Fund. (Finance)
- C-69 Relative to the appropriation of \$6,000.00 to the Highway Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-70 Relative to the appropriation of \$150,000.00 to the Police Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-71 Relative to the appropriation of \$35,000.00 to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

COMMUNICATIONS, continued

- C-72 Relative to the appropriation of \$250,000.00 to the Sanitation & Drainage Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-73 Relative to the appropriation of \$43,000.00 to the School Department Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-74 Relative to the appropriation of \$2,440,500.00 to the Stabilization Fund; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-75 Relative to the appropriation of \$75,000.00 to the Street Cleanup Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-76 Relative to the appropriation of \$40,000.00 to the Street Marking Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-77 Relative to the appropriation of \$25,000.00 to the Sidewalk Curbing and Street Patch Repair Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-78 Relative to the appropriation of \$50,000.00 to the Highway Department Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)

PETITIONS

- 59-15 Robert A. Cornetta: Renew the license for two pool tables at Miranda's Pub located at 488 Lancaster Street. (Ways & Means and Veterans Affairs)
- 60-15 David R. Cormier, Wayne A. Nickel, Robert Salvatelli, Gail Feckley and Richard Marchand: Amend Chapter 22, Section 22-4 of the Leominster Zoning Ordinance by adding a definition for Yard Sales. (Legal Affairs)

APPOINTMENT

Library Board of Trustees- Lawrence L. Nfor – term to expire April 15, 2018

MATTERS BEFORE THE CITY COUNCIL

WAYS & MEANS AND VETERANS AFFAIRS

- 56-15 Kevin P. Caefer: Renew the Second Hand Dealers License for GotGoldandSilver GetCash.com

MATTERS BEFORE THE CITY COUNCIL, continued

LEGAL 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. (Hearing scheduled for June 8, 2015 at 6:45 P.M.)
- 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%.

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-46 Relative to the appropriation of \$50,000.00 to the Police Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- 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.
- 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 |
- 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.
- 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.
- 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.

MATTERS BEFORE THE CITY COUNCIL, continued

FINANCE, continued

- C-52 Relative to the appropriation of \$36,500.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- 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.
- 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.
- 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.
- 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.
- C-57 Relative to the appropriation 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

- 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.

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

MATTERS BEFORE THE CITY COUNCIL, continued

FINANCE, continued

- 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.
- 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.
- 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.
- 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.
- C-63 Relative to the appropriation of \$50,000.00 to the Police Department Overtime Account; same to be transferred from the Excess and Deficiency Account.

RE-APPOINTMENTS

Office of Emergency Management-Assistant Directors –
Jim 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

OLD BUSINESS

NEW BUSINESS

COMMUNITY CALENDAR

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 21, 2015