

**CITY OF LEOMINSTER
CITY COUNCIL
JUNE 22 2015
JOHN P. MAHAN CITY COUNCIL CHAMBERS**

HEARING BEFORE THE CITY COUNCIL, 6:30 P.M.

- C-97 Relative to the appropriation of \$45,581,850.00 to the Fiscal Year 2016 General Fund Budgetary Accounts; same to be raised by Fiscal Year 2016 Revenue. (Finance)
- C-98 Relative to the appropriation of \$5,675,000.00 to the various Fiscal Year 2016 Water Department Budget Accounts; same to be raised/offset by the Fiscal Year 2016 Water Rates to be collected as authorized by Massachusetts General Law Chapter 44 Section 53E. (Finance)
- C-99 Relative to the appropriation of \$5,214,000.00 to the various Fiscal Year 2016 Wastewater Department Budget Accounts; same to be raised/offset by the Fiscal Year 2016 Sewer Rates to be collected as authorized by Massachusetts General Law Chapter 44 Section 53E. (Finance)

HEARING BEFORE THE CITY COUNCIL, 7:00 P.M.

- 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)

PUBLIC FORUM, 7:15 P.M.

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

ROLL CALL

APPROVAL OF RECORDS

COMMUNICATIONS

- C-100 Relative to the appropriation of \$63,859,790.00 to the Fiscal Year 2016 General Fund Net School Spending Eligible Budget Accounts; same to be raised by Fiscal Year 2016 Revenues. (Finance)
- C-101 Relative to the appropriation of \$3,196,755.00 to the Fiscal Year 2016 General Fund School Department Expense Accounts; same to be raised by Fiscal Year 2016 Revenues. (Finance)
- C-102 Relative to the appropriation of \$50,000.00 to the School Department Capital Outlay Expense Account – Johnny Appleseed School Energy Improvement Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-103 Relative to the appropriation of \$1,750.00 to the Conservation Commission Salary & Wages Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-104 Relative to the appropriation of \$1,082,285.00 to the Street Resurfacing Expense Account; same to be transferred from the Highway State Aid Revenue Reserved for Appropriation Account. (Finance)

PETITIONS

- 63-15 Donny Do: Renew the second hand dealer's license for Sam & Friends located at 710 North Main Street. (Ways & Means and Veterans Affairs)

APPOINTMENT

Council on Aging – Betty David – term to expire April 15, 2018

MATTERS BEFORE THE CITY COUNCIL

WAYS & MEANS AND VETERANS AFFAIRS

- 59-15 Robert A. Cornetta: Renew the license for two pool tables at Miranda's Pub located at 488 Lancaster Street.

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 continued to July 13, 2015 at 7:00 P.M.)
- 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.

MATTERS BEFORE THE CITY COUNCIL, continued

PUBLIC SAFETY AND TRAFFIC

- 54-15 Gail Feckley: Place a stop sign at Nass Farm Road and Joslin Street.
- 61-15 Gail P. Feckley: Place three way stop signs at the intersection of Vista Avenue, Pierce Street and Haskell Avenue.

CITY PROPERTY AND PROPERTY OVERSIGHT

- 62-15 Diane Beaudoin: Allow signage to be placed at the Leominster Connector Lights and at the end of the Route 2 exit at Exit 34 for the Johnny Ro Park.

CITY OF LEOMINSTER – FINANCIAL REPORT

FINANCE

- C-81 Relative to the appropriation of \$80,000.00 to the Elections & Registration Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-82 Relative to the appropriation of \$18,000.00 to the Elections & Registration Capital Outlay Expense Account; same to be transferred from the Elections & Registration Expense Account.
- C-83 Relative to the appropriation of \$2,000.00 to the Elections & Registration Capital Outlay Expense Account; same to be transferred from the City Clerk Expense Account.
- C-84 Relative to the appropriation of \$75,000.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-85 Relative to the appropriation of \$75,000.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Fire Department Salary & Wages Account.
- C-86 Relative to the appropriation of \$15,000.00 to the Fire Department Expense Account; same to be transferred from the Fire Department Salary & Wages Account.
- C-87 Relative to the appropriation of \$60,000.00 to the Fire Department Overtime Account; same to be transferred from the Salary & Wages Account.
- C-88 Relative to the appropriation of \$300,000.00 to the ITTF Expense Account; same to be transferred from the Excess and Deficiency Account.

MATTERS BEFORE THE CITY COUNCIL, continued

FINANCE, continued

- C-89 Relative to the appropriation of \$30,000.00 to the Library Expense Account; same to be transferred from the Library Salary and Wages Account.
- C-90 Relative to the appropriation of \$8,000.00 to the Parking Meter Salary and Wages Account; same to be transferred from the Parking Meter Receipts Reserved for Appropriation Account.
- C-91 Relative to the appropriation of \$10,000.00 to the Parking Meter Expense Account; same to be transferred from the Parking Meter Receipts Reserved for Appropriation Account.
- C-92 Relative to the appropriation of \$200,000.00 to the School Department Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-93 Relative to the appropriation of \$62,000.00 to the School Department Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-94 Relative to the appropriation of \$1,000,000.00 to the Stabilization Fund; same to be transferred from the Excess and Deficiency Account.
- C-95 Relative to the appropriation of \$20,000.00 to the Veterans Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-96 Relative to the appropriation of \$225,000.00 to the Workers Compensation Expense Account; same to be transferred from the Various Workers Compensation Loss Funds as listed:
- | | |
|--|--------------|
| FY 2012 Workers Compensation Loss Fund | \$ 86,000.00 |
| FY 2013 Workers Compensation Loss Fund | \$139,000.00 |
- C-97 Relative to the appropriation of \$45,581,850.00 to the Fiscal Year 2016 General Fund Budgetary Accounts; same to be raised by Fiscal Year 2016 Revenue.
- C-98 Relative to the appropriation of \$5,675,000.00 to the various Fiscal Year 2016 Water Department Budget Accounts; same to be raised/offset by the Fiscal Year 2016 Water Rates to be collected as authorized by Massachusetts General Law Chapter 44 Section 53E.
- C-99 Relative to the appropriation of \$5,214,000.00 to the various Fiscal Year 2016 Wastewater Department Budget Accounts; same to be raised/offset by the Fiscal Year 2016 Sewer Rates to be collected as authorized by Massachusetts General Law Chapter 44 Section 53E.

OLD BUSINESS

NEW BUSINESS

Establishment of Special Meeting by Council President Marchand

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
June 18, 2015