

CITY OF LEOMINSTER

CITY COUNCIL

MARCH 9, 2009

CITY COUNCIL CHAMBERS

PUBLIC FORUM, 7:15 P.M.

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

ROLL CALL

APPROVAL OF RECORDS

COMMUNICATIONS

- C-77 Relative to the appropriation of \$3,800.00 to the Emergency Management Agency Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-78 Relative to the appropriation of \$12,000.00 to the Cemetery Salary and Wages Account; same to be transferred from the Cemetery Perpetual Care Income Account. (Finance)
- C-79 Relative to the appropriation of \$5,000.00 to the Cemetery Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-80 Relative to the appropriation of \$7,150.00 to the Cemetery Expense Account; same to be transferred from the Cemetery Perpetual Care Income Account. (Finance)
- C-81 Dean J. Mazzarella, Mayor: Allow the Treasurer and Collector to increase the fee for written demands issued by his office as authorized by Mass. General Law Chapter 60, Section 15 effective April 15, 2009. (Finance)
- C-82 Dean J. Mazzarella, Mayor: Allow the Treasurer and Collector to increase the fees for Certificate of Liens issued by his office accepting the provisions of Mass. General Law Chapter 20, Section 23B effective April 15, 2009. (Finance)

PETITIONS

- 41-09 Tim Dolan, Sudbury P B & J LLC/Prime Dev. LLC: Grant a Special Permit to construct a three unit apartment dwelling creating five units in total on the properties located at 37 River Street, Lot 3 River Street and 42 Hamilton Street as shown on Assessor's Map 232 as Lots 2, 3B, and 16. (Legal Affairs)
- 42-09 Patrick LaPointe, Department of Public Works: Authorize the Mayor to release to Tanzio Realty Corp., for such consideration and on such other terms as the Mayor deems appropriate, the City's right, title and interest in and to the drainage easement on the parcel of land shown as "Drainage Easement #2-8,648 sq. ft. ±" on a plan recorded with the Worcester North District Registry of Deeds in Plan Book 430, Page 19, acquired by the City by Order of Taking recorded with said Deeds in Book 4341, Page 252, and further authorizes the Mayor to acquire and accept on behalf of the City, from Tanzio Realty Corp., by gift, drainage and slope easements on the parcels of land shown as "Proposed Drainage Easement 472.s.f.±," "Proposed Drainage Easement shown as "Proposed Drainage Easement 4,475 s.f. ±", "Drainage Easement #2A," and "Proposed Slope Easement 1,950 s.f. ±" on a plan entitled "Easement Plan of Land in Leominster, MA Prepared for City of Leominster," dated September 24, 2008, prepared by Whitman & Bingham Associates, LLC, and on file with the City Clerk, on such terms and conditions as the Mayor, with the approval of the City Solicitor, deems appropriate; and take all actions necessary or convenient to accomplish the foregoing. (Legal Affairs)
- 43-09 Phillip McBain: Renew the license for two pool tables at Captain's Lounge at 1536 Main Street. (Ways & Means)
- 44-09 Aime Lemoine: Renew the license for one pool table at Seven R's d/b/a A & R's Double Inn at 166 Water Street. (Ways & Means)
- 45-09 Carol and David Shields: Renew the license for three pool tables at South Leominster Lounge d/b/a Forte's Lounge at 1030 Central Street. (Ways & Means)
- 46-09 George Deglaoni, Degan Inc./Hannoush Jewelers: Renew the Second Hand Dealer License at 100 Commercial Road. (Ways & Means)
- 47-09 Fred R. Tousignant: Renew the Second Hand Dealer License at 92 Pleasant Street. (Ways & Means)
- 48-09 George Boularian/Jon Anore Zajon, George's Fine Jewelers: Renew the Second Hand Dealer License at 255 North Street. (Ways & Means)

PETITIONS, continued

- 49-09 Mark Gordon, Gordon LaSalle Music, Inc.: Renew the Second Hand Dealer License at the Twin City Plaza. (Ways & Means)
- 50-09 Christopher Rivard: Grant a Transient Vendors License to sell plants and flowers in 2009. (Ways & Means)

MATTERS BEFORE THE CITY COUNCIL

CITY OF LEOMINSTER-FINANCIAL REPORT

FINANCE

- C-61 Relative to the appropriation of \$85,000.00 to the Library Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-65 Relative to the appropriation of \$950.00 to the Health Department Expense Account; same to be transferred from the Emergency Reserve Account.
- C-66 Relative to the appropriation of \$1,200.00 to the License Commission Expense Account; same to be transferred from the License Commission Salary and Wages Account.
- C-67 Relative to the appropriation of \$40,000.00 to the Veterans Department Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-68 Relative to the appropriation of \$225,000.00 to the Snow and Ice Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-69 Relative to the appropriation of \$25,000.00 to the Snow and Ice Overtime Account; same to be transferred from the Excess and Deficiency Account.
- C-70 Relative to the appropriation of \$22,044.00 to the Council on Aging Salary and Wages Account; same to be transferred from the Excess and Deficiency Account.
- C-71 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-72 Relative to the appropriation of \$4,200.00 to the Parking Meter Salary and Wages Account; same to be transferred from the Parking Meter Receipts Reserved for Appropriation Account.

MATTERS BEFORE THE CITY COUNCIL, continued**FINANCE, continued**

- C-73 Relative to the appropriation of \$37,000 to the Police & Fire Indemnification Expense Retiree's Account; same to be transferred from the Excess and Deficiency Account.
- C-74 Relative to the appropriation of \$100,000.00 to the Police Department Overtime Account; same to be transferred from the Police Department Salary and Wages Account.
- C-75 Relative to the appropriation of \$150,000.00 to the Police Department Overtime Account; same to be transferred from the Excess and Deficiency Account.
- C-76 Relative to the appropriation of \$10,000.00 to the Wire Department Overtime Account; same to be transferred from the Excess and Deficiency Account.

PUBLIC SERVICE

- 36-09 David Rowlands: Accept Wildflower Road as a public way.
- 37-09 David Rowlands: Accept Farm Hill Road as a public way.

OLD BUSINESS

President's Drinking Water Oversight Committee

NEW BUSINESS

Lynn A. Bouchard
City Clerk
March 5, 2009