

**6:00 P.M. – Informational Meeting with the School Dept.**  
**6:45 P.M. - Informational Meeting with the Fire Chief**

**CITY OF LEOMINSTER**

**CITY COUNCIL**

**JUNE 8, 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-106      Relative to the appropriation of \$71,740.00 to the Assessor's Revaluation Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-107      Relative to the appropriation of \$33,555.00 to the Cemetery Salary & Wages Account; same to be transferred from the Cemetery Perpetual Care Income Account. (Finance)
- C-108      Relative to the appropriation of \$35,000.00 to the Economic Development Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-109      Relative to the appropriation of \$10,000.00 to the Library Expense Account; same to be transferred from the Library Salary and Wages Account. (Finance)
- C-110      Relative to the appropriation of \$96,200,000.00 to the General Fund Fiscal Year 2010 Budget; same to be raised by Fiscal Year 2010 Revenue. (Finance)

**COMMUNICATIONS, continued**

- C-111 Relative to the appropriation of \$4,175,000.00 to the *Water* Department Fiscal Year 2010 Budget; same to be raised by Fiscal Year 2010 *Water* Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws. (Finance)
- C-112 Relative to the appropriation of \$3,300,000.00 to the *Sewer* Department Fiscal Year 2010 Budget; same to be raised by Fiscal Year 2010 *Sewer* Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws. (Finance)
- C-113 Relative to the appropriation of \$7,281.00 to the Collector Salary and Wages Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-114 Relative to the appropriation of \$61,000.00 to the Gallagher Building Expense Account; same to be transferred from the Gallagher Building Revolving Fund. (Finance)
- C-115 Relative to the appropriation of \$49,226.00 to the Municipal Buildings Salary & Wages Account; same to be transferred from the Gallagher Building Revolving Fund. (Finance)
- C-116 Relative to the appropriation of \$307,775.00 to the School Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-117 Relative to the appropriation of \$48,500.00 to the Sewer Expense Account; same to be transferred from the Sewer Capital Outlay Expense Account. (Finance)
- C-118 Relative to the appropriation of \$5,000 to the Water Overtime Account; same to be transferred from the Water Capital Outlay Expense Account. (Finance)
- C-119 Dean J. Mazzarella, Mayor: Authorize the Mayor to pursue additional funds in the amount of \$24,947.00 through the Department of Justice JAG Program. (Ways & Means)
- C-120 Dean J. Mazzarella, Mayor: Establish a Storm Expense Donation Account as authorized by M.G.L Chapter 44, Section 53A, to enable the City to accept grants and donations to cover costs related to the December 2008 ice storm. (Ways & Means)

## **COMMUNICATIONS, continued**

- C-121 Dean J. Mazzarella, Mayor and Lisa Vallee, Economic Development Coordinator: Approve Orchard Hill Park as an Economic Opportunity Area under the Economic Development Incentive Program. (Small Business and Economic Development)

## **PETITIONS**

- 71-09 Barbara Drury and ten registered voters: Request that the Leominster Zoning Ordinance be changed to add an entry to the Table of Uses under Business Uses that allows a dog kennel with overnight boarding in a Rural Residential zone with a Special Permit from the Planning Board. (Legal Affairs)
- 72-09 Roger Brooks: Amend Chapter 21, Section 21-22.3 entitled "Sewer user rate schedule" to change the rates for users who utilize sewer service only based on the Environmental Protection Title V flow guidelines. (Legal Affairs)

## **MATTERS BEFORE THE CITY COUNCIL**

### **CITY OF LEOMINSTER-FINANCIAL REPORT**

#### **FINANCE**

- C-104 Relative to the appropriation of \$17,700.00 to the Other Finance Offices and Accounts; same to be transferred from the Excess and Deficiency Account.
- C-105 Relative to the appropriation of \$20,000.00 to the Veterans Expense Account; same to be transferred from the Excess and Deficiency Account.

#### **LEGAL AFFAIRS**

- 64-09 Kelley Freda: Create a City Ordinance requiring all pet owners and keepers to dispose of their pet's solid waste.
- 68-09 Roger Brooks: Amend Chapter 21, Section 21-22.3 entitled "Sewer user rate schedule" to increase the rate of those users who utilize sewer service only to a minimum of Seventy Five Dollars per quarter within the City and One Hundred Dollars per quarter for outside the City.

**MATTERS BEFORE THE CITY COUNCIL, continued**

**LEGAL AFFAIRS, continued**

- 69-09 Roger Brooks: Amend Chapter 21, Section 21-22.4 entitled "Sewer connection charges" to increase the fee for all individual domestic units, including apartment units and condominium units within the City to One Thousand Five Hundred Dollars per unit for connection.
- 70-09 Roger Brooks: Amend Chapter 21, Section 21-22.3 entitled "Sewer user rate schedule" to increase the City unit rate from \$2.30 to \$2.60, the Lunenburg Inter-Municipal Agreement unit rate from \$2.90 to \$3.20 and the out of City unit rate from \$5.40 to \$6.00 effective October 1, 2009 and further increase the City unit rate from \$2.60 to \$3.05, the Lunenburg Inter-Municipal Agreement unit rate from \$3.20 to \$3.65 and the out of City unit rate from \$6.00 to \$6.60 effective October 1, 2010.

**WAYS & MEANS**

- C-102 Relative to the appropriation of an additional \$137,704.00 to the Year 34 Community Development Block Grant as listed below;

Whitney Street Improvement	\$123,934.00
Administration Expenses	13,770.00

- C-103 Dean J. Mazarella, Mayor: Amend Section 16-31 (d) of the Revised Ordinances entitled "Method of step advances" to eliminate advancement to the next scheduled step rate for Fiscal Year 2010 for those employees in the "S" classification plan.

**OLD BUSINESS**

President's Drinking Water Oversight Committee

**NEW BUSINESS**

1<sup>st</sup> Reading Ordinance –Relative to amending Chapter 4, Section 4-2 and Sections 4-2.1 through 4-2.9 of the Revised Ordinances entitled “Buildings” to change the fees charged by the Building Department. (Legal Affairs – Petition 65-09)

**TABLED PETITIONS UPON WHICH ACTION IS PROPOSED****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.

Lynn A. Bouchard  
City Clerk  
June 4, 2009