

**CITY OF LEOMINSTER  
CITY COUNCIL  
JUNE 11, 2012  
CITY COUNCIL CHAMBERS**

**HEARING BEFORE THE CITY COUNCIL, 6:50 P.M.**

Relative to amending Chapter 16, Section 16-34 of the Revised Ordinances entitled "Classification of Positions" by adding the title of Head Administrative Clerk with a salary of S-5. (Legal Affairs 40-12)

**HEARING BEFORE THE CITY COUNCIL, 6:55 P.M.**

82-12 National Grid: Install one singly owned pole on Hamilton Street beginning at a point approximately 415 feet southeast of the centerline of the intersection of Fairmount Street. (Public Service)

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

Relative to amending Chapter 22, Section 22-84 of the Leominster Zoning Ordinance entitled "Signs Permitted in Business, Commercial and Industrial Districts" by adding a section for electronic message boards. (Legal Affairs Petition 32-12)

**PUBLIC FORUM, 7:15 P.M.**

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

**ROLL CALL**

**APPROVAL OF RECORDS**

**COMMUNICATIONS**

C-97 Relative to the appropriation of \$27,000.00 to the Snow & Ice Expense Account; same to be transferred from the Snow & Ice Salary & Wages Account. (Finance)

C-98 Relative to the appropriation of \$160,000.00 to the Snow & Ice Expense Account; same to be transferred from the Emergency Reserve Account. (Finance)

### COMMUNICATIONS, continued

- C-99           Relative to the appropriation of \$10,000.00 to the Conservation Commission Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-100          Relative to the appropriation of \$8,600.00 to the Library Department Salary & Wages Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-101          Relative to the appropriation of \$190,000.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Emergency Reserve Account. (Finance)
- C-102          Relative to the appropriation of \$1,640,000.00 to the FY2013 Capital Outlay Expense Accounts as listed; same to be transferred from the Excess and Deficiency Account.

ITTF Expenses	\$ 60,000.00
Municipal Building Capital Outlay	\$ 40,000.00
Conservation Commission Expenses	\$ 12,000.00
Police Department Capital Outlay	\$305,350.00
Fire Department Capital Outlay	\$655,000.00
Wire Department Capital Outlay	\$ 37,650.00
Highway Department Capital Outlay	\$170,000.00
Forestry Expenses	\$ 10,000.00
Sidewalk Improvement Capital Outlay	\$100,000.00
Recreation Department Capital Outlay	\$ 30,000.00
School Department Capital Outlay	\$220,000.00

(Finance)

### PETITIONS

- 84-12          National Grid and Verizon New England: Install, remove and relocate jointly owned poles on Nashua Street beginning at a point approximately 375 feet southeast of the centerline at the intersection of Main Street and continuing approximately 423 feet in the southeast direction. (Public Service)
- 85-12          Roger Cormier: Grant a Second Hand Dealer's License for RCDC Inc. d/b/a Crowne Jewelers located at 12 Lindell Avenue. (Ways & Means)

### APPOINTMENTS

Election Officers for 2012 – 2013

**MATTERS BEFORE THE CITY COUNCIL**  
**CITY OF LEOMINSTER-FINANCIAL REPORT**

**FINANCE**

- C-74           Relative to the appropriation of \$3,300.00 to the Cemetery Expense Account; same to be transferred from the Cemetery and Perpetual Care Income Trust Fund.
- C-82           Relative to the appropriation of \$1,900.00 to the Mayor's Expense Account; same to be transferred from the Open Space Donation Account. (Granted with an Emergency Preamble on May 29, 2012; another vote is required.)
- C-83           Relative to the appropriation of \$45,695.00 to the Cemetery Salary & Wages Account; same to be transferred from the Cemetery Perpetual Care Income Account.
- C-84           Relative to the appropriation of \$40,800.00 to the Police Department Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-85           Relative to the appropriation of \$200,000.00 to the FY 2013 Worker's Compensation Trust Fund; \$160,000.00 to be transferred from FY 2010 Worker's Compensation Trust Fund Account, \$23,271.95 from FY 2009 Worker's Compensation Trust Fund Account, \$15,182.25 from FY 2006 Worker's Compensation Trust Fund Account and \$1,545.80 from FY2005 Worker's Compensation Trust Fund Account.
- C-86           Relative to the appropriation of \$8,330.13 to the Mayor's Expense Account; same to be transferred from the Mayor's Salary & Wages Account.
- C-87           Relative to the appropriation of \$3,000.00 to the City Clerk Expense Account; same to be transferred from the Election & Registration Expense Account.
- C-88           Relative to the appropriation of \$104,341,000.00 to the City of Leominster General Fund Fiscal Year 2013 Budget; same to be raised by Fiscal Year 2013 Revenue. (A hearing is set for June 25, 2012 at 6:45 P.M.)
- C-89           Relative to the appropriation of \$5,210,000.00 to the Water Department Fiscal Year 2013 Budget; same to be raised by Fiscal Year 2013 Water Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws. (A hearing is set for June 25, 2012 at 6:45 P.M.)
- C-90           Relative to the appropriation of \$4,500,000.00 to the Sewer Department Fiscal Year 2013 Budget; same to be raised by Fiscal Year 2013 Sewer Department Estimated Receipts as authorized by Chapter 44, Section 53E of the Massachusetts General Laws. (A hearing is set for June 25, 2012 at 6:45 P.M.)

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

- C-91 Relative to the appropriation of \$1,400,000.00 to the Stabilization Fund; same to be transferred from the Overlay Surplus Account.
- C-95 Relative to the appropriation of \$20,000.00 to the Veteran's Department Expense Account; same to be transferred from the Excess and Deficiency Account. (Granted with an Emergency Preamble on May 29, 2012; another vote is required.)

**PUBLIC SERVICE**

- 67-12 David R. Cormier: Accept Wedgewood Lane as a public way.
- 68-12 David R. Cormier: Accept Sage Avenue as a public way.
- 69-12 David R. Cormier: Accept Ruth Street as a public way.
- 70-12 David R. Cormier: Accept Patricia Drive as a public way.
- 71-12 David R. Cormier: Accept Montrose Street as a public way.
- 72-12 David R. Cormier: Accept Larson Avenue as a public way.
- 73-12 David R. Cormier: Accept Crabtree Lane as a public way.
- 74-12 David R. Cormier: Accept Calza Street as a public way.
- 75-12 David R. Cormier: Accept Bond Street as a public way.
- 76-12 David R. Cormier: Accept Bassett Street as a public way.
- 77-12 David R. Cormier: Accept Malburn Street as a public way from #107 to end.
- 82-12 National Grid: Install one singly owned pole on Hamilton Street beginning at a point approximately 415 feet southeast of the centerline of the intersection of Fairmount Street.

**LEGAL AFFAIRS**

- 83-12 Haws & Mill Street Inc. & Gershman Brown Crowley Inc.: Grant a Special Permit to demolish an existing building and construct a new 13,255 square foot CVS full service pharmacy with drive thru at 246 Mill Street, as shown on Assessor's Map 268, lots 1 & 7 located within a flood plain. (A hearing is set for June 25, 2012 at 7:00 P.M.)

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

- C-80 Dean J. Mazzearella, Mayor: Declare surplus a city owned parcel on Benham Street, shown on Assessor's Map 340, Parcel 13.
- C-92 Dean J. Mazzearella: Request that the City Council permanently dedicate a portion of land located at 95 Viscoloid Avenue for a park, playground, or recreation purposes pursuant to M.G.L. Chapter 45, and to place said portion of land under the charge of the Recreation Commission.

**SMALL BUSINESS AND ECONOMIC DEVELOPMENT**

- C-96 Dean J. Mazzearella, Mayor: Approve the Economic Opportunity Area (EOA) Application for 98 Adams Street, located at the corner of Adams Street and Cotton Street.

**WAYS & MEANS**

- C-81 Dean J. Mazzearella, Mayor: Approve the proposed amount of \$391,486.00 for the Community Development Block Grant for year 38.
- C-93 Dean J. Mazzearella: Adopt a Resolution authorizing the Mayor to enter into a Contract for Loan Guarantee Assistance on behalf of the City as borrower, to execute a Promissory Note as required under said Contract, and to execute such other agreements or documents and agree to such reasonable terms and conditions as may be required by the federal government.
- C-94 Dean J. Mazzearella: Request that Anna Hamblin be exempt from the provisions of M.G.L. Chapter 268A (20B) Conflict of Interest as she is currently employed by the City of Leominster Retirement Board as an Executive Secretary and will be performing the duties of Conservation Commission Scribe at the monthly meetings during the evening hours.

**APPOINTMENTS**

Planning Board – Thomas Carignan and Salvatore M. Ciccone  
terms to expire April 15, 2017

## OLD BUSINESS

2<sup>nd</sup> Reading Loan Order - Relative to the appropriation of \$28,000,000 to pay costs of engineering, planning, designing, constructing and equipping wastewater treatment and related facilities in and for the City, including the payment of all costs incidental and related thereto, provided that no borrowing in excess of \$20,000,000.00 would be permitted unless (i) the City received federal stimulus grants of at least \$8,000,000.00, or (ii) the City received a loan commitment from the Massachusetts Water Pollution Abatement Trust for a zero interest loan of \$28,000,000.00 for this project, neither of which are now available to the City, is hereby amended in its entirety to read as follows:

ORDERED, that the sum of \$28,000,000 be and hereby is appropriated to pay costs of engineering, planning, designing, constructing and equipping wastewater treatment and related facilities in and for the City, including the payment of all costs incidental and related thereto; that to raise this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(1) of the General Laws, as amended, or pursuant to any other enabling authority, and to issue and sell bonds or notes of the City therefor. (Finance)

2<sup>nd</sup> Reading Ordinance- Amend Chapter 22, Section 22-84 of the Leominster Zoning Ordinance entitled "Signs Permitted in Business, Commercial and Industrial Districts" by adding a section for electronic message boards. (Legal Affairs Petition 32)

2<sup>nd</sup> Reading Ordinance – Amend Chapter 16, Section 16-34 of the Revised Ordinances entitled "Classification of Positions" by adding the title of Head Administrative Clerk with a salary of S-5. (Legal Affairs 40-12)

## NEW BUSINESS

RESOLUTION – Section 108 Loan Guarantee Assistance

Lynn A. Bouchard  
June 7, 2012