

CITY OF LEOMINSTER
CITY COUNCIL
JUNE 25, 2012
CITY COUNCIL CHAMBERS

HEARING BEFORE THE CITY COUNCIL, 6:40 P.M.

- 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)

HEARING BEFORE THE CITY COUNCIL, 6:45 P.M.

- 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. (Finance)
- 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. (Finance)
- 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. (Finance)

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

- 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. (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-103 EMERGENCY PREAMBLE
Relative to the appropriation of \$25,000.00 to the Police Department Expense Account; same to be transferred from the Police Department Salary & Wages Account. (Finance)
- C-104 EMERGENCY PREAMBLE
Relative to the appropriation of \$1,400.00 to the Planning Board Salary and Wages Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-105 EMERGENCY PREAMBLE
Relative to the appropriation of \$2,000.00 to the Sidewalk & Curbing Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-106 EMERGENCY PREAMBLE
Relative to the appropriation of \$2,500.00 to the Cemetery Expense Account; same to be transferred from the Excess and Deficiency Account. (Finance)
- C-107 EMERGENCY PREAMBLE
Relative to the appropriation of \$20,200.00 to the Fire Department Expense Account; same to be transferred from the Fire Department Overtime Account. (Finance)
- C-108 Relative to the appropriation of \$49,226.00 to the Gallagher Building Salary & Wages Account; same to be transferred from the Gallagher Building Revolving Fund. (Finance)
- C-109 Dean J. Mazzarella, Mayor: Request that Debbie Consalvo be exempt from the provisions in M.G.L. Chapter 268A (20B) Conflict of Interest as she is currently employed by the City of Leominster School Department as a Junior Clerk Secretary and will be taking on a temporary summer position at the Department of Emergency Management as a Temporary Head Clerk. (Ways & Means)

PETITIONS

- 86-12 National Grid: Grant permission to excavate and install 300 feet of underground electric conduits, including the necessary sustaining and protecting fixtures, under and across Nashua Street in accordance with a plan entitled "Nashua Street, Leominster MA, Plan #12742558-A. (Public Service)
- 87-12 Steve Boucher: Rezone from Industrial to Business B the properties located at 18-20 Elm Hill Avenue, as shown on Assessor's Map 356, Parcel 17; at 435 Lancaster Street, as shown on Assessor's Map 443, Parcel 1; and at 439 Lancaster Street, as shown on Assessor's Map 442, Parcel 2/2. (Legal Affairs)
- 88-12 Melissa Tierney et al: Request a crosswalk light be put in at the crosswalk in front of 106 Water Street. (Public Safety)

MATTERS BEFORE THE CITY COUNCIL

CITY OF LEOMINSTER-FINANCIAL REPORT

FINANCE

- 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.
- 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.
- 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.
- 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-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.
- 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.
- 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.

MATTERS BEFORE THE CITY COUNCIL

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.
- 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.
- 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

PUBLIC SERVICE

- 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.
- 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.

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.

WAYS & MEANS

85-12 Roger Cormier: Grant a Second Hand Dealer's License for RCDC Inc. d/b/a Crowne Jewelers located at 12 Lindell Avenue.

APPOINTMENTS

Election Officers for 2012 – 2013

OLD BUSINESS

NEW BUSINESS

Lynn A. Bouchard
June 21, 2012