

**7:20 P.M. Interview with Library Board  
of Trustees Appointee**

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LEOMINSTER, MA

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**CITY OF LEOMINSTER**

**CITY COUNCIL**

**JUNE 8, 2015**

**JOHN P. MAHAN CITY COUNCIL CHAMBERS**

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

- 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. (Legal Affairs)

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

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

**ROLL CALL**

**APPROVAL OF RECORDS**

**SPECIAL MOMENT OF SILENCE IN MEMORY OF  
LOUIS E. CHARPENTIER AND CITY COUNCIL TRIBUTE**

**COMMUNICATIONS**

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

**COMMUNICATIONS, continued**

- 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. (Finance)
  
- C-86      Relative to the appropriation of \$150,000.00 to the Fire Department Expense Account; same to be transferred from the Fire Department Salary & Wages Account. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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. (Finance)
  
- 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(Finance)

## **PETITIONS**

- 61-15 Gail P. Feckley: Place three way stop signs at the intersection of Vista Avenue, Pierce Street and Haskell Avenue. (Public Safety & Traffic)
- 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 Property)

## **MATTERS BEFORE THE CITY COUNCIL**

### **WAYS & MEANS AND VETERANS AFFAIRS**

- C-64 Dean J. Mazzearella, Mayor: Authorize the City of Leominster to pursue \$24,199.00 through the United States Department of Justice - Justice Assistance Grant Program (JAG).
- 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.
- 58-15 Claire Freda: Amend the City of Leominster's local room occupancy excise under M.G.L. Chapter 64G, Section 3A to the rate of 6%.
- 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. (A hearing is set for June 22, 2015 at 7:00 P.M.)

### **PUBLIC SAFETY AND TRAFFIC COMMITTEE**

- 54-15 Gail Feckley: Place a stop sign at Nass Farm Road and Joslin Street.

### **CITY PROPERTY AND PROPERTY OVERSIGHT COMMITTEE**

- C-65 Dean J. Mazzearella, Mayor: Accept the donation of one laptop computer from Guardian Information Technologies to the Library as a replacement for the one that was recently stolen.

**MATTERS BEFORE THE CITY COUNCIL, continued**

**CITY OF LEOMINSTER – FINANCIAL REPORT**

**FINANCE**

- C-66 Relative to the appropriation of \$152,000.00 to the Parking Meter Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-67 Relative to the appropriation of \$340,000.00 to the Fire Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-68 Relative to the appropriation of \$60,000.00 to the Gallagher Building Expense Account; same to be transferred from the Gallagher Building Revolving Fund.
- C-69 Relative to the appropriation of \$6,000.00 to the Highway Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-70 Relative to the appropriation of \$150,000.00 to the Police Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-71 Relative to the appropriation of \$35,000.00 to the Recreation Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-72 Relative to the appropriation of \$250,000.00 to the Sanitation & Drainage Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-73 Relative to the appropriation of \$43,000.00 to the School Department Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-74 Relative to the appropriation of \$2,440,500.00 to the Stabilization Fund; same to be transferred from the Excess and Deficiency Account.
- C-75 Relative to the appropriation of \$75,000.00 to the Street Cleanup Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-76 Relative to the appropriation of \$40,000.00 to the Street Marking Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-77 Relative to the appropriation of \$25,000.00 to the Sidewalk Curbing and Street Patch Repair Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-78 Relative to the appropriation of \$50,000.00 to the Highway Department Expense Account; same to be transferred from the Excess and Deficiency Account.

**MATTERS BEFORE THE CITY COUNCIL, continued**

**FINANCE**

- C-79 Relative to the appropriation of \$20,000.00 to the Sidewalk Improvement Expense Account; same to be transferred from the Excess and Deficiency Account.
- C-80 Relative to the appropriation of \$135,000.00 to the Highway Department Capital Outlay Expense Account; same to be transferred from the Excess and Deficiency Account.

**APPOINTMENT**

Library Board of Trustees- Lawrence L. Nfor – term to expire April 15, 2018

**OLD BUSINESS**

**NEW BUSINESS**

**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 4, 2015