

HEARING BEFORE THE CITY COUNCIL, JUNE 25, 2012

Hearing opened at 6:40 P.M. with Councillor Chalifoux Zephir, Chair of the PUBLIC SERVICE COMMITTEE, presiding.

All members were present except Councillor Freda.

The following PETITION was the subject of the hearing:

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.

Iris Price, representing National Grid, said they want to relocate jointly owned poles to the opposite side of the street because of the new parking garage that is being built.

Councillor Chalifoux Zephir said according to the plan there are two new jointly owned poles being moved on the right side of Nashua Street on the end towards Main Street and two new jointly owned poles installed further up the street on the left hand side. There are three poles coming down on the right to make way for the garage.

No one in the audience spoke in favor or in opposition of the petition.

No Councillors spoke.

HEARING ADJOURNED AT 6:44 P.M.

Lynn A. Bouchard, City Clerk
and Clerk of the City Council

HEARING BEFORE THE CITY COUNCIL, JUNE 25, 2012

Hearing opened at 6:45 P.M. with Councillor Salvatelli, Chair of the FINANCE COMMITTEE, presiding.

All members were present. Councillor Freda arrived late.

The following COMMUNICATIONS were the subject of the hearing:

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.

No one in the audience spoke in favor or in opposition of these Communications.

No Councillors spoke.

HEARING ADJOURNED AT 6:50 P.M.

Lynn A. Bouchard, City Clerk
and Clerk of the City Council

HEARING BEFORE THE CITY COUNCIL, JUNE 25, 2012

Hearing opened at 7:00 P.M. with Councillor Rowlands, Chair of the LEGAL AFFAIRS COMMITTEE, presiding.

All members were present.

Present at the hearing was Attorney Vincent CampoBasso, representing the developer, and Philip Henry of R. J. O'Connell and Associates.

The following PETITION was the subject of the hearing:

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.

HEARING BEFORE THE CITY COUNCIL, JUNE 25, 2012, continued

Introduced and made part of the record were the following:

- A. Petition 83-12 submitted by Attorney Vincent CampoBasso on behalf of Haws & Mill Street Inc. & Gershman Brown Crowley Inc., with accompanying plan prepared by RJ O'Connell & Associates, Inc., 80 Montvale Avenue, Stoneham, Massachusetts, entitled "CVS Pharmacy, Store Number 507 (relo) CS Project #63103" prepared for Gershman Brown Crowley Inc., dated May 9, 2012. A map and list of abutters were included.
- B. Notice of public hearing published in the Sentinel & Enterprise on June 11 and June 18, 2012.
- C. Positive letters of recommendations from the Health Inspector, the Planning Board, the Director of Inspections and the Department of Public Works.
- D. The Conservation Commission said an order of a Determination of Applicability was issued on May 22, 2012. While the work takes place within the 100 foot buffer of a wetland, the work will not alter or change the resource area. The proposed site work will improve the drainage and will decrease the amount of impervious surface, thus improving the flood capacity. The plan also includes planting of grass and trees and a stormwater discharge filter strip. Under the negative determination, the applicant is exempt from filing a Notice of Intent and the determination is effective for three years.

Site Specific Special Conditions:

- 1. Any changes in plans in plan must be submitted to the Conservation Commission.
- 2. A 48-hour notice is required before work can begin.
- 3. Operations and Maintenance Plan-Owner of record responsible for implementation of O&M plan.
- 4. Upon completion of all work, the applicant shall submit an as built plan.

Councillor Rowlands read the recommendations.

Attorney CampoBasso, representing the developer, said his client plans to develop the property at the corner of Haws Street and Mill Street. He said it is within the 500 foot flood zone and needs a Special Permit from the City Council. The project involves the raising and the demolishing of the building that is now the Border Restaurant. Once the restaurant is demolished they will start building the new 13,255 square foot full service CVS with double drive thru. They have Site Plan Approval from the Planning Board and Conservation has issued a negative determination for the wetlands that are located at the top of the site. No dimensional variances will be needed for the construction of the building. He said he will be meeting with the Building Inspector to discuss a possible variance for the signs. There was a traffic study that was given to the Planning Board and discussed.

Mr. Henry, the Civil Engineer for the project, said the existing site is comprised of up to 85% of impervious surface comprised of rooftop and pavement. There is a small pocket of wetlands but they are staying 75 feet from the wetlands. He said they are leaving the existing edge of asphalt and adding green space. They are outside the 100 foot flood plain but within the 500 foot flood plain. The project includes 77 parking spaces and adding over a ½ acre of landscaping. There will be a grass strip that will allow water to flow. The front entrance will be facing the intersection and the drive thru is in the back. The drive thru will work very similar to how a bank drive thru works.

Mr. Henry said the entire site drains to the municipal drainage system within Mill Street. The catch basin will drain at minimum pitch. The building is a little bigger than the one that is there now.

Councillor Rowlands asked if the catch basin in the back was new.

Mr. Henry said yes, there are six catch basins that will require maintenance and there is an Operations Maintenance Plan in the back of the Stormwater Management Study.

Councillor Rowlands asked if the responsibility of the maintenance falls on the owner.

Mr. Henry said yes.

Councillor Chalifoux Zephir asked Attorney CampoBasso what type of sign variance will be needed.

Attorney CampoBasso said there are two signs on the building, which might be larger than allowed, and one on a pylon.

Councillor Chalifoux Zephir said that the pylon sign might cause visibility concerns.

Attorney CampoBasso said he doesn't believe it will cause a problem because the pylons will be far enough off on the site.

Councillor Lanciani asked if the building that collects clothing will no longer be on site.

Mr. Henry said no.

Councillor Chalifoux Zephir asked if there will be any impact on the roadways or necessity to close lanes during construction.

Mr. Henry said no. They will be closing 100 ft. for the curb and berm and will only need 3-4 feet in the road which will not impede traffic.

Councillor Dombrowski asked Mr. Henry to summarize the Maintenance Plan.

Mr. Henry said right now there is no quality treatment of the water. There is a Vort Century swirl manhole that settles the solids, oils to rise and what comes out is cleaner, clearer water. In order to do this, maintenance is required. In the back of the Operations Management Plan there is a schedule that is blank right now with requirements in terms from picking up trash to trash removal and cleaning the catch basin. It calls for inspection once every four months and cleaned twice a year and the Vort Century comes with its own Operation Maintenance Plan that requires it to be cleaned once a year.

Councillor Dombrowski asked who was required to do the maintenance.

HEARING BEFORE THE CITY COUNCIL, JUNE 25, 2012, continued

Mr. Henry said the owner of the site.

Councillor Dombrowski asked if it was a condition from Conservation.

Mr. Henry said yes.

Councillor Nickel asked where the snow storage will be.

Mr. Henry said this question came up at the Planning Board hearing. He said there is snow areas designated in the front and in the filter strip. He said it is noted on the plans that were submitted to Planning that if snow reaches a height of 6 feet within the designated snow storage area it will be moved off site.

Councillor Nickel said he has concerns of 6 feet of snow on the corner. He said the City Ordinance doesn't allow a fence more than 4 feet. He is hoping something can be done not to block the visibility. He is in favor of the project.

Mr. Henry said with the snow storage of 6 feet you can see back 100 feet from the intersection.

Councillor Freda asked if the engineering of the catch basins are in par with the new Storm Water Regulations.

Mr. Henry said they are in par with the Massachusetts DEP Stormwater Regulations. The next phase will already be there.

Councillor Freda asked what the distance was between the parking area.

Mr. Henry said the City of Leominster has two kinds of parking space dimensions. It is 9 feet wide by 19 feet long, however, if you have the ability to overhang it is 9 feet wide by 18 feet long. Some of the spaces have the ability to overhang, so they meet the regulations. The access lane is 24 feet.

Councillor Freda says she supports the project.

No one in the audience spoke in favor or in opposition of the petition.

HEARING ADJOURNED AT 7:28 P.M.

Lynn A. Bouchard, City Clerk
and Clerk of the City Council

REGULAR MEETING OF THE CITY COUNCIL, JUNE 25, 2012

Meeting was called to order at 7:30 P.M.

Attendance was taken by a roll call vote; all members were present.

A recess was called at 7:31 P.M. to hold a public forum.

Meeting reconvened at 7:35 P.M.

The following COMMUNICATION was received with an EMERGENCY PREAMBLE and referred to the FINANCE COMMITTEE . Vt. 9/0. Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATION was GRANTED AND ORDERED. Vt. 9 "yeas"

C-103 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. (Granted with an Emergency Preamble on June 11, 2012; another vote is required.)

ORDERED: - that the sum of Twenty Five Thousand Dollars (\$25,000.00.00) be appropriated to the Police Department Expense Account; same to be transferred from the Police Department Salary & Wages Account.

RE: Police Promotional Assessment Center Testing

The following COMMUNICATION was received with an EMERGENCY PREAMBLE and referred to the FINANCE COMMITTEE . Vt. 9/0. Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATION was GRANTED AND ORDERED. Vt. 8 "yeas" and 1 "nay", Councillor Rowlands opposed.

C-104 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.

ORDERED: - that the sum of One Thousand Four Hundred Dollars (\$1,400.00) be appropriated to the Planning Board Salary and Wages Account; same to be transferred from the Excess and Deficiency Account.

RE: Planning Board members stipend - \$1,000.00, Summer Inter - \$400.00

The following COMMUNICATIONS were received with an EMERGENCY PREAMBLE and referred to the FINANCE COMMITTEE . Vt. 9/0. Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATIONS were GRANTED AND ORDERED. Vt. 9 "yeas"

REGULAR MEETING OF THE CITY COUNCIL, JUNE 25, 2012, continued

C-105 Relative to the appropriation of \$2,000.00 to the Sidewalk & Curbing Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Two Thousand Dollars (\$2,-000.00) be appropriated to the Sidewalk & Curbing Expense Account; same to be transferred from the Excess and Deficiency Account.

Re: Pothole repairs

C-106 Relative to the appropriation of \$2,500.00 to the Cemetery Expense Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Two Thousand Five Hundred Dollars (\$2,500.00) be appropriated to the Cemetery Expense Account; same to be transferred from the Excess and Deficiency Account.

C-107 Relative to the appropriation of \$20,200.00 to the Fire Department Expense Account; same to be transferred from the Fire Department Overtime Account.

ORDERED: - that the sum of Twenty Thousand Two Hundred Dollars (\$20,200.00) be appropriated to the Fire Department Expense Account; same to be transferred from the Fire Department Overtime Account.

The following COMMUNICATION was received, referred to the FINANCE COMMITTEE and given REGULAR COURSE.

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.

The following COMMUNICATION was received, referred to the WAYS & MEANS COMMITTEE, given REGULAR COURSE and referred to the Human Resource Director.

C-109 Dean J. Mazzeola, 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.

The following PETITION was received, referred to the PUBLIC SERVICE COMMITTEE, given REGULAR COURSE and referred to the Department of Public Works and the Wire Inspector. A hearing was set for July 9, 2012 at 6:55 P.M. Vt. 9/0

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.

The following PETITION was received, referred to the LEGAL AFFAIRS COMMITTEE, given REGULAR COURSE and referred to the Director of Inspections, the Department of Public Works, the Planning Board, the Health Director and the Conservation Commission. A hearing was set for July 23, 2012 at 7:00 P.M. Vt. 9/0

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.

The following PETITION was received, referred to the PUBLIC SAFETY COMMITTEE, given REGULAR COURSE and Referred to the Police Department, the Wire Inspector and the Department of Public Works.

88-12 Melissa Tierney et al: Request a crosswalk light be put in at the crosswalk in front of 106 Water Street.

Councillor Robert Salvatelli, Chairman of the Finance Committee, read the Financial Report for the City into the record. Account balances are as follows:

Excess and Deficiency Account (Free Cash)	\$ 788,523.00
Stabilization Account	\$ 11,000,000.00 +
Emergency Reserved Account	\$ 34.00

Councillor Salvatelli distributed a list of possible budget amendments for the Council's consideration which is on file in the City Clerk's office.

Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATION was GRANTED and ORDERED. Vt. 7 "yeas" and 2 "nays", Councillors Dombrowski and Rowlands opposed. A Motion to cut the City Solicitor line item by 70% was defeated. Vt. 3/6, Councillors Salvatelli, Marchand, Lanciani, Cormier, Chalifoux Zephir, and Freda opposed.

Councilor Marchand disclosed that he has family working in the School Department and his vote for the School Department will exclude the line item for school salary and wages portion. Councillor Cormier disclosed that he has family working in the Fire Department and the School Department and will be excluding salary and wages portion for both these departments in his vote. Councillor Nickel disclosed that he has family working in the Fire Department and will be abstaining on the salary and wages portion of the Fire Department in his vote.

SEE THE COMPLETE BUDGET ON PAGE _____

REGULAR MEETING OF THE CITY COUNCIL, JUNE 25, 2012, continued

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.

ORDERED: - that the sum of One Hundred Four Million, Three Hundred Forty One Thousand Dollars (\$104,341,000.00) be appropriated to the City of Leominster General Fund Fiscal Year 2013 Budget; same to be raised by Fiscal Year 2013 Revenue.

Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATIONS were GRANTED and ORDERED. Vt. 9 "yeas". Councillor Chalifoux Zephir disclosed that she has a family member that contracts with the City for the water and sewer.

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.

ORDERED: - that the sum of Five Million, Two Hundred Ten Thousand Dollars (\$5,210,000.00) be appropriated 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 Law.

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.

ORDERED: - that the sum of Four Million, Five Hundred Thousand Dollars (\$4,500,000.00) be appropriated 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 recess was called at 8:17 P.M. to discuss C-91 with the Comptroller John Richard and the Treasurer/Collector David LaPlante.

Meeting reconvened at 9:02 P.M.

Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATION was GRANTED AND ORDERED. Vt. 6 "yeas" and 3 "nays", Councillor Rowlands, Salvatelli and Dombrowski opposed.

C-91 Relative to the appropriation of \$1,400,000.00 to the Stabilization Fund; same to be transferred from the Overlay Surplus Account.

ORDERED: - that the sum of One Million Four Hundred Thousand Dollars (\$1,400,000.00) be appropriated to the Stabilization Fund; same to be transferred from the Overlay Surplus Account.

RE: New Stabilization Fund Balance of \$12,500,000.00 will be 10% of estimated revenue as of 6/30/2012. This has been a 20 year goal of the City.

Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATIONS were GRANTED AND ORDERED. Vt. 9 "yeas".

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.

ORDERED: - that the sum of Twenty Seven Thousand Dollars (\$27,000.0) be appropriated to the Snow & Ice Expense Account; same to be transferred from the Snow and Ice Salary & Wages Account.

RE: Spent appropriation to fund City's share of Ice Storm deficit.

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.

ORDERED: - that the sum of One Hundred Sixty Thousand Dollars (\$160,000.00) be appropriated to the Snow & Ice Expense Account; same to be transferred from the Emergency Reserve Account.

RE: Ice Storm Deficit	\$932,553.62
Estimated City Share	.25%
Est. City cost if all requests are accepted	\$233,138.41
Estimated Snow & Ice Expense unspent	\$ 75,000.00
Snow & Ice Salary & Wages unspent (transfer)	\$ 27,000.00
Unspent Snow & Ice available to reduce City cots	\$102,000.00

SUMMARY:

Estimated City Cost	\$233,138.41
Less: Unspent Snow & Ice Expense available	\$ 82,000.00
Equals: Amount needed if submitted requests funded:	\$151,138.41*

*The \$160,000.00 allows for a small amount of unfunded requests.

REGULAR MEETING OF THE CITY COUNCIL, JUNE 25, 2012, 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.

ORDERED: - that the sum of Ten Thousand Dollars (\$10,000.00) be appropriated to the Conservation Commission Expense Account; same to be transferred from the Excess & Deficiency Account.

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.

ORDERED: - that the sum of \$8,600.00 be appropriated to the Library Department Salary & Wages Account; same to be transferred from the Excess and Deficiency Account..

RE: Sick Leave buy-back for a retirement

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.

ORDERED: - that the sum of One Hundred Ninety Thousaand Dollars (\$190,000.00) be appropriated to the Fire Department Capital Outlay Expense Account; same to be transferred from the Emergency Reserve Account.

RE: Replacement of Rescue 1

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

ORDERED: - that the sum of One Million, Six Hundred Forty Thousand Dollars (\$1,640,000.00) be appropriated to the FY2013 Capital Outlay Expense Accounts 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

Upon recommendation of the PUBLIC SERVICE COMMITTEE, the following PETITION was GRANTED. Vt. 9/0

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.

Upon recommendation of the PUBLIC SERVICE COMMITTEE, the following PETITION was GRANTED. Vt.8/0, Councillor Cormier abstained due to a possible conflict of interest.

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.

Upon recommendation of the LEGAL AFFAIRS COMMITTEE, the following PETITION was GRANTED WITH CONDITIONS. Vt. 9 "yeas".

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.

The Special Permit was granted with the following conditions that were set forth by the Conservation Commission.

REGULAR MEETING OF THE CITY COUNCIL, JUNE 25, 2012, continued

1. Any changes in plans in plan must be submitted to the Conservation Commission.
2. A 48-hour notice is required before work can begin.
3. Operations and Maintenance Plan-Owner of record responsible for implementation of O&M plan.
4. Upon completion of all work, the applicant shall submit an as built plan.

Upon recommendation of the WAYS & MEANS COMMITTEE, the following PETITION was GRANTED. Vt. 9/0

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

Upon recommendation of the WAYS & MEANS COMMITTEE, the following APPOINTMENTS were CONFIRMED. Vt. 9 "yeas"

WARD 1A	Party		WARD 3A	Party		WARD 4B	Party	
Warden	U	Nicholas Donfro	Warden	D	Kathleen Haskell	Warden	R	Janet Parker
Clerk	U	Janice Donfro	Clerk	U	Karen Fregeau	Clerk	U	Birdie Siciliano
Inspector	U	Melanina Arpano	Inspector	U	Karen J. McNall	Inspector	D	Louise DiPalma
Inspector	U	Jeannita Gaudet	Inspector	U	Lucy Ciccolini	Inspector	R	Joan Nicholson
Inspector	D	Paul Janda	Inspector	R	Anne Marie Barba	Inspector	U	Patricia Corriea
Inspector	U	Chris Chiumento	Inspector	U	Norma Surovich	Inspector	D	Patricia Pinder
Inspector	U	Paul Cannavino	Inspector	D	Lorraine Leger	Inspector	D	Pearl Masciangioli
Inspector	U	Annette Keating	Inspector	D	Dorothy Comeau	Inspector	U	Mildred Porell
			Dep. Insp.	D	Barbara Aubuchon	Dep. Insp.	U	Ida Bourque
WARD 1B			Dep. Insp.	R	Linda C. Kinsey	Dep. Insp.	U	Teresa Ramos
Warden	D	Margaret Woovis	Dep. Insp.	U	Beverly Fratoni	Dep. Insp.	U	Gerald R. LeBlanc
Clerk	U	James Woovis	Dep. Insp.	D	Mary Gallagher	Dep Insp.	U	Silvia Dube
Inspector	U	Mary L. Barron				Dep. Insp.	D	Diane Armillei
Inspector	U	Mary Golas	WARD 3B					
Inspector	U	Elaine Hupfeld	Warden	U	David Dube	WARD 4C		
Inspector	R	Betsey McPhee	Clerk	D	William Ryan	Warden	U	Karen Fusco
Inspector	D	Beatrice Robichaud	Inspector	U	Deanne Comeau	Clerk	D	Elizabeth Denis
Inspector	R	Joan Nowlin Thompson	Inspector	U	Gail Cunningham	Inspector	U	Carol VivoAmore
Dep Insp	R	Evelyn Vignola	Inspector	U	Michael Saucier	Inspector	D	Mary Piermarini
Dep. Insp.	U	Sandra L. Ricci	Inspector	U	Nancy Saucier	Inspector	U	Nancy Hicks
			Inspector	U	Caroline Perla	Inspector	U	Maureen Jennings
WARD 1C			Inspector.	U	Kathleen Lamb	Inspector	U	Maureen Angelini
Warden	U	Priscilla Regopoulos	Dep. Insp.	U	Nancy Koski	Inspector	U	Anna Mikels
Clerk	D	Anne Lucier	Dep. Insp.	R	Constance Cardoza	Handicap		
Inspector	U	Barbara A. Burke	Dep. Insp.	U	Mary Ann Grady	Inspector	D	John Isaac Going
Inspector	U	Philena Richards	Dep. Insp.	D	Debra McNally			
Inspector	U	Janice LeDuc				WARD 5A		
Inspector	U	Anne Kastal	WARD 3C			Warden	U	Cynthia Henderson
Inspector	U	Estelle Parmeter	Warden	U	Louise Comeau	Clerk	U	Leslie Tobin
Inspector	U	Jeanne Jekanowski	Clerk	U	Nilah Gerhard	Inspector	R	Marilyn Carter
Dep. Insp.	D	Domenic Marcantonio	Inspector	U	Nancy McCarthy	Inspector	R	Chester Carter
Dep. Insp.	D	Jane Kalfus-Maine	Inspector	U	Beverly Amedio	Inspector	U	Therese M. Tobin
Handicap			Inspector	U	Maryann Bonneau	Inspector	U	Gail Purretta
Inspector	R	Benjamin Parker	Inspector	U	Ruth Barrows	Inspector	D	Marie Blondin
			Inspector	D	Katherine Saunders	Inspector	D	Madeleine Marcoux
WARD 2A			Inspector	D	Diana D. Giannetti	Inspector	U	Therese Lomme
Warden	U	Joanne Anderson	Dep. Insp.	U	Todd Rousseau	Dep. Insp.	U	Diane Eredita
Clerk	U	Kelly Lyddy	Dep. Insp.	D	Sharon Bennett			
Inspector	D	Claire M. Lincoln	Handicap			WARD 5B		
Inspector	D	Ida Kendall	Inspector	U	Jeffrey L. Rosenberg	Warden	R	Donald Piermarini
Inspector	D	Jean Tessier				Clerk	D	Beverly Lemieux
Inspector	U	Barbara Lanza	WARD 4A	Party		Inspector	D	Eleanora Bissonnette
Inspector	D	Maria Tineo	Warden	R	Janet Baron	Inspector	U	Gloria Gerry
Inspector	R	Milagros Vazquez	Clerk	U	Joyce LaFleur	Inspector	U	David Henderson
							U	Doris DeCicco
WARD 2B			Inspector	U	Phyllis DelGiudice	Inspector	U	
Warden	U	Kathleen Kaldis	Inspector	U	Linda Vezina	Inspector	D	Sharlene Aubuchon
Clerk	D	Kerry A. Boudreau	Inspector	U	Arnold Baron	Inspector	U	Bessie Lindsay
Inspector	U	Paula Harvey	Inspector	U	Rosalie LaManna			
Inspector	D	Elizabeth Buchanan	Inspector	D	Janet Flanagan	WARD 5C		
Inspector	U	Claire M. Babineau	Inspector	U	Magella Jackson	Warden	U	Diane Shepherd
Inspector	R	Geraldine Quinn	Dep. Insp	U	Joanne Petricca	Clerk	U	Margaret Allen
Inspector	U	Emilda E. Sauvageau	Dep. Insp	U	Laura Sykes	Inspector	D	Janet Brown
Inspector	D	Robert J. Gourdeau	Dep. Insp	U	Patricia Harvie	Inspector	U	Tina Wright
			Dep. Insp	U	Bradford Hager	Inspector	D	Marie Chester
WARD 2C			Dep Insp	D	Violet Racine	Inspector	U	Lisa Holley
Warden	U	Dennis M. Lyddy	Dep Insp	U	Stephen Bahde	Inspector	U	Marta Bahde
Clerk	U	Amelia Piermarini	Dep Insp	D	Verna Charpentier	Inspector	U	Rosalie O'Donnell
Inspector	U	Jean Morel	Dep Insp	U	Susan Sanguinetti	Dep Insp.	R	Rita T. Trainque
Inspector	U	Elizabeth Crawley	Dep. Insp	U	Deborah G. Hebert	Dep Insp.	D	Ruth A. Glazer
Inspector	D	Anna McCarthy	Dep. Insp	D	Marie Barns			
Inspector	U	Rita Souliere	Handicap					
Inspector	U	Marie J. Sharrigan	Inspector	U	Susan Sweeney			
Inspector	U	David Henshaw						
Dep. Insp.	R	David R. Johnson						
Dep. Insp.	U	Anne M. Richard						

Under Old Business, the Public Service Committee reminded the Council there is a Public Service Committee meeting on July 11, 2012 regarding unaccepted streets.

MEETING ADJOURNED AT 11:07 P.M.

Lynn A. Bouchard, City Clerk
and Clerk of the City Council