

SPECIAL MEETING OF THE CITY COUNCIL, DECEMBER 13, 2012

Meeting was called to order at 6:15 P.M.

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

A recess was called at 6:18 P.M. to hold a public forum.

The meeting reconvened at 6:22 P.M.

Upon recommendation of the FINANCE COMMITTEE, the following COMMUNICATIONS were GRANTED and ORDERED.
Vt. 8 "yeas"

C-28 Relative to the appropriation of \$28,000.00 to the Water Department Regular Labor Account; same to be transferred from the Water Support Service Collective Bargaining Account.

ORDERED: - that the sum of Twenty Eight Thousand Dollars (\$28,000.00) be appropriated to the Water Department Regular Labor Account; same to be transferred to the Water Support Service Collective Bargaining Account.

RE: Cost related to the negotiated settlement with the DPW Union for Fiscal Year 2013.

C-30 Relative to the appropriation of \$13,000.00 to the Water Department Regular Labor Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Thirteen Thousand Dollars (\$13,000.00) be appropriated to the Water Department Regular Labor Account; same to be transferred from the Excess and Deficiency Account.

RE: Cost related to the negotiated settlement with the DPW Union for 2012.

C-31 Relative to the appropriation of \$7,000.00 to the Wastewater Department Regular Labor Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Seven Thousand Dollars (\$7,000.00) be appropriated to the Wastewater Department Regular Labor Account; same to be transferred from the Excess and Deficiency Account;

RE: Cost related to the negotiated settlement with the DPW Union for Fiscal Year 2012.

C-32 Relative to the appropriation of \$14,000.00 to the Wastewater Department Regular Labor Account; same to be transferred from the Wastewater Support Services Collective Bargaining Account.

ORDERED: - that the sum of Fourteen Thousand Dollars (\$14,000.00) be appropriated to the Wastewater Department Regular Labor Account; same to be transferred from the Wastewater Support Services Collective Bargaining Account.

RE: Cost related to the negotiated settlement with the DPW Union for Fiscal Year 2013.

C-35 Relative to the appropriation of \$9,000.00 to the Police Department Salary and Wages Account; same to be transferred from the Prior Year Police Salary & Wages Account.

ORDERED: - that the sum of Nine Thousand Dollars (\$9,000.00) be appropriated to the Police Department Salary & Wages Account; same to be transferred from the Prior Year Police Salary & Wages Account.

RE: Costs related to the negotiated settlement with the Police Dispatchers Union for Fiscal Year 2012.

C-36 Relative to the appropriation of \$19,000.00 to the Police Department Salary and Wages Account; same to be transferred from the Collective Bargaining Account.

ORDERED: - that the sum of Nineteen Thousand Dollars (\$19,000.00) be appropriated to the Police Department Salary & Wages Account; same to be transferred from the Collective Bargaining Account.

RE: Costs related to the negotiated settlement with the Police Dispatchers Union for Fiscal Year 2013.

C-39 Relative to the appropriation of \$20,500.00 to the follow accounts; \$13,500.00 to the Highway Regular Labor Account, \$4,000.00 to the Forestry Salary & Wages Account, \$3,000.00 to the Cemetery Salary & Wages Account; same to be transferred from the Excess and Deficiency Account.

ORDERED: - that the sum of Twenty Thousand Five Hundred Dollars (\$20,500.00) be appropriated to the following accounts: Thirteen Thousand Five Hundred Dollars (\$13,500.00) to the Highway Regular Labor Account, Four Thousand Dollars (\$4,000.00) to the Forestry Salary & Wages Account, Three Thousand Dollars (\$3,000.00) to the Cemetery Salary & Wages Account; same to be transferred from the Excess and Deficiency Account.

RE: Costs related to the negotiated settlement with the DPW Union for Fiscal Year 2012.

SPECIAL MEETING OF THE CITY COUNCIL, DECEMBER 13, 2012, continued

C-40 Relative to the appropriation of \$46,500.00 to the following accounts: \$31,500.00 to the Highway Regular Labor Account, \$8,000.00 to the Forestry Salary & Wages Account, \$7,000.00 to the Cemetery Salary & Wages Account; same to be transferred from the Collective Bargaining Expense Account.

ORDERED: - that the sum of Forty Six Thousand Five Hundred Dollars (\$46,500.00) be appropriated to the following accounts; Thirty One Thousand Five Hundred Dollars (\$31,500.00) to the Highway Regular Labor Account, Eight Thousand Dollars (\$8,000.00) to the Forestry Salary & Wages Account, Seven Thousand Dollars (\$7,000.00) to the Cemetery Salary & Wages Account; same to be transferred from the Collective Bargaining Expense Account.

Upon recommendation of the WAYS AND MEANS COMMITTEE, the following APPOINTMENT was CONFIRMED. Vt. 8
“yeas”

Leominster Fire Department – Roger LaPointe – Permanent Lieutenant

MEETING ADJOURNED AT 6:34 P.M.

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