

Council President

Richard M. Marchand

Council Vice President

Gail P. Feckley



Councillors-at-Large

John Dombrowski

Claire M. Freda

Susan Chalifoux Zephir

Thomas F. Ardinger

Ward Councillors

Ward 1 – Gail P. Feckley

Ward 2 – Pauline M. Cormier

Ward 3 – David R. Cormier

Ward 4 – Mark C. Bodanza

Ward 5 – Richard M. Marchand

**MINUTES
AMENDED**

**CITY OF LEOMINSTER
CITY COUNCIL
SPECIAL MEETING
JUNE 28, 2019**

5:40 PM

JOHN P. MAHAN CITY COUNCIL CHAMBERS

I. PUBLIC FORUM, 5:30 P.M

The public forum is an opportunity for any member of the audience to speak on a matter specifically listed on the Council Agenda. Speakers will be asked to come to the microphone and state their formal name and address along with identifying the specific item(s) they wish to address. Each speaker is respectfully asked to keep their comments within a two (2) minute timeframe. The Council will not be responding or answering any questions; however, at the discretion of the Council President, clarification may be given.

Council President Marchand asked three times if anyone would speak for or against any topic on the agenda. No one spoke.

II. SPECIAL MEETING OF THE CITY COUNCIL, 5:40 P.M.

The Special Meeting of the City Council opened at 5:40PM.

III. ROLL CALL OF COUNCILLORS IN ATTENDANCE

IV. Council President Marchand, Council Vice President Feckley, Councillor Bodanza, Councillor Ardinger, Councillor Pauline Cormier, Councillor David Cormier, Councillor Freda, Councillor Dombrowski were present. Councillor Chalifoux Zephir was absent.

Others Present: Katelyn Huffman, City Clerk, Titi Siriphan, Assistant City Clerk.

V. FINANCE

ORDERS

C-116 Dean J. Mazzarella, Mayor: Relative to the appropriation of \$17,200.00 to the Emergency Management Agency Expense Account; same amount to be transferred from the Excess and Deficiency Account. (*Finance; Majority Vote*)

The Finance Committee recommended to grant the communication. Vote: 8-0 the communication was granted.

ORDERED: Vote 8-0 the communication was ADOPTED.

C-119 Dean J. Mazzarella, Mayor: Relative to the appropriation of \$75,000.00 to the Refuse Disposal Expense Account; same amount to be transferred from the Excess and Deficiency Account. (*Finance; Majority Vote*)

The Finance Committee recommended to grant the communication. Vote: 8-0 the communication was granted.

ORDERED: Vote 8-0 the communication was ADOPTED.

VI. ADJOURNMENT

The meeting adjourned at 5:46PM.

KATELYN HUFFMAN, CITY CLERK