



**CITY OF MARLBOROUGH  
OFFICE OF CITY CLERK**

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**APRIL 23, 2012**

Regular meeting of the City Council held on Monday, APRIL 23, 2012 at 8:00 p.m. in City Council Chambers, City Hall. City Councilors present: Ossing, Pope, Oram, Robey, Delano, Jenkins, Elder, Tunnera, Seymour, and Landers. Absent: Clancy. Meeting adjourned at 8:42 PM.

**ORDERED:** That the Minutes of the City Council Meeting, APRIL 9, 2012, **FILE**; adopted.

**ORDERED:** That the PUBLIC HEARING On the Application for Special Permit from Xcellerex Inc., 150-170 Locke Dr., as a requirement to operate in compliance with specific Zoning Ordinance (Water Supply Protection District), Order No. 12-1005011, hearing recessed at 8:31 p.m.; adopted.

**Councilors Present: Ossing, Pope, Oram, Robey, Delano, Jenkins, Elder, Tunnera, Seymour, & Landers. Absent: Clancy.**

**ORDERED:** That the fire Department transfer request in the amount of \$99,568.14 which moves funds as itemized on the attached spreadsheet to fund the remaining balance of the recently signed contract with the International Association of Firefighters Local 1714, AFL-CIO for Fiscal years 2010, 2011, and 2012, refer to **FINANCE COMMITTEE**; adopted.

From Account					TO Account				
General Gov't					FIRE DEPARTMENT				
Available	Amount	ORG	OBJECT	Account Disc	Amount	Description	Org	Object	Available
\$ 177,849.36	\$ 49,381.00	11990006	57820	Reserve for Salaries					
\$ 245,553.00	\$ 50,105.14	11990006	51500	Fringe	\$ 5,184.53	Dpty Chiefs	12200001	50335	89498
					\$ 56,481.57	Firefighter	12200001	50450	751808
					\$ 3,386.11	Fire Capitan	12200001	50800	54570
					\$ 10,645.03	Fire Lieutenan	12200001	50810	118226
					\$ 793.18	First Respond	12200003	51226	12390
					\$ 4,854.59	Fire OT	12200003	51300	72684
					\$ 450.28	Fire OT Veh	12200003	51324	4836
					\$ 1,532.20	Fire Call OT	12200003	51328	20194
					\$ 1,542.47	Longevity	12200003	51430	21376
					\$ 1,276.48	Educ Inct	12200003	51440	67464
					\$ 1,260.59	Night Shift	12200003	51450	18045
					\$ 604.32	EMT	12200003	51480	30788
					\$ 3,130.99	Holiday	12200003	51490	116106
					\$ 8,325.80	Sick Leave	12200003	51920	6642
	\$ 99,486.14				\$ 99,468.14				

Reason: To fund Firefighters Labor Contract.

**ORDERED:** That the Special Permit from Marlborough Savings Bank, 81 Granger Blvd. in proper legal form, **MOVED TO ITEM 5**; adopted.

**Councilor Delano abstained**

ORDERED: That the Communication from Attorney Sem Aykanian re: Marlborough Savings Bank Special Permit, Order No. 12-1004081B, be moved to the next regularly scheduled meeting, **APPROVED**; adopted.

**Councilor Delano abstained**

ORDERED: That the Communication from Brian Falk and Arthur Bergeron, Associate and Attorney with Mirick, O'Connell, DeMallie and Lougee, LLP, filing disclosure statements as special municipal employees as they represent Xcellerex Inc, **FILE**; adopted.

ORDERED: That the Application for Junk Dealer's License, Tony Bitar, d/b/a Hannoush Jewelers, 601 Donald Lynch Blvd., refer to **PUBLIC SERVICES COMMITTEE**; adopted.

ORDERED: That the Application for Application, Junk Dealer's License, Roman Kimyagarov, d/b/a Arthur & Sons Shoe Repair, 107 Main St., refer to **PUBLIC SERVICES COMMITTEE**; adopted.

ORDERED: That the Department of Public Utilities, Condensed Financial Return for Yearend December 31, 2011, NSTAR Gas Company, **FILE**; adopted.

ORDERED: That the Minutes, Planning Board, March 26, 2012, **FILE**; adopted.

ORDERED: That the following CLAIMS, refer to the **LEGAL DEPARTMENT**; adopted.

A. Kathleen Thompson, 244 Simpson Rd., residential mailbox claim 2(b)

ORDERED; That Mayor Vigeant and representatives from the Department of Public Works meet with the Operations and Oversight Committee to give the committee and the public more information about the new containerized trash system that is being implemented July 1, 2012. This is for informational purposes, to educate the Council and the public about details of the new system to help make the transition to the new system, refer to **OPERATIONS AND OVERSIGHT COMMITTEE**; adopted.

ORDERED: That the Public Facilities transfer request in the amount of \$100,000.00 which moves funds from Multi-Purpose Bond to Electricity and \$50,000.00 which moves funds from Natural Gas to Electricity to fund higher than anticipated electricity costs, **APPROVED**; adopted.

FROM:

Acct. # 60071106-59963	\$100,000.00
Multi Purpose Bond	
Acct. # 11920006-52200	\$50,000.00
Natural Gas	

TO:

Acct. # 11920006-52120	\$100,000.00
Electricity	
Acct. # 11920006-52120	\$50,000.00
Electricity	

ORDERED: That the transfer request in the amount of \$15,000.00 from Short Term Debt Interest to Summer Employment Initiative to fund the City of Marlborough's Youth Employment and Public Service Internship Programs, **APPROVED**; adopted.

FROM:

Acct. # 17520006-59254 \$15,000.00

Short Term Debt Interest

TO:

Acct. # 11210003-51250 \$15,000.00

Summer Employment Initiative

ORDERED: That the Special Permit from Marlborough Savings Bank, 81 Granger Blvd. in proper legal form, **TABLED UNTIL MAY 7, 2012**; adopted.

**Councilor Delano abstained**

ORDERED: There being no further business, the regular meeting of the City Council is herewith adjourned at 8:42 PM.