



**CITY OF MARLBOROUGH
OFFICE OF CITY CLERK**

**Lisa M. Thomas
140 Main St.**

**Marlborough, MA 01752
(508) 460-3775 FAX (508) 460-3723
MAY 9, 2011**

Regular meeting of the City Council held on Monday, MAY 9, 2011 at 8:00 p.m. in City Council Chambers, City Hall. City Councilors present: Ossing, Vigeant, Pope, Levy, Delano, Ferro, Elder, Tunnera, Seymour, Clancy, and Landers. Meeting adjourned at 9:15 PM.

ORDERED: That the minutes of the City Council Meeting, APRIL 25, 2011, **FILE**; adopted.

ORDERED: It is moved, in conformance with the provisions of § 21(3) of Chapter 30 of the General Laws of the Commonwealth, that the Marlborough City Council conduct an executive session for the purpose of discussing strategy with respect to collective bargaining, as an open meeting may have a detrimental effect on the collective bargaining position of the City of Marlborough. It is further moved and stated that the Marlborough City Council will re-convene in open session after the executive session, **APPROVED** and returned to open meeting at 8:25 PM; adopted.

Yea: 11- Nay: 0

Yea: Delano, Ferro, Elder, Tunnera, Seymour, Clancy, Landers, Ossing, Pope, Vigeant & Levy

ORDERED: That there being no objection thereto set **MONDAY, MAY 23, 2011** as date for a **PUBLIC HEARING** for the proposed FY12 budget as submitted by Mayor Stevens in the amount of \$124,999,703.00 for review and appropriation in which this spending plan reflects an overall increase of 3.98% over the approved Fiscal Year 2011 budget, refer to **FINANCE COMMITTEE AND ADVERTISE**; adopted.

ORDERED: That the City Council president recognized Boy Scout Troop 41 for the Citizenship and Community Merit Badges, **FILE**; adopted.

ORDERED: That the DPW transfer requests as follows with explanations noted on the spreadsheet, refer to **FINANCE COMMITTEE**; adopted.

CITY OF MARLBOROUGH --BUDGET TRANSFERS --										
DEPT:		PUBLIC WORKS				FISCAL YEAR:		2011		
FROM ACCOUNT:						TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$31,022	\$10,000	60080001	50580	Sewer- Assistant Chemist	\$10,000	61090006	54620	Water- Maintenance Trenches	\$2,015	
				Funds available due resignation				Funds needed to repair trench areas resulting from emergency water main breaks and sewer blockages.		
\$31,022	\$5,000	60080001	50580	Sewer- Assistant Chemist	\$5,000	60080006	55660	Sewer- Pumping Station Maint.	\$307	
				Funds available due resignation				Anticipated funds needed to repair and/or maintain pumping stations for remaining fiscal year.		
\$44,199	\$3,000	60080001	50630	Sewer- Assistant Commissioner	\$3,000	60085003	51310	WWTP Overtime - Regular	\$1,122	
				Funds available due to retirement				Higher than expected use associated with plant upgrades.		
\$44,199	\$865	14001403	50745	Fleet- Motor Equipment Repairman	\$865	14001403	51940	Fleet- Clothing Allowance	\$200	
				Funds available due to prior vacancy				New employee		
\$44,199	\$15,000	60080001	50630	Sewer- Assistant Commissioner	\$15,000	61090003	51310	Water- Overtime -Regular	\$12,590	
				Funds available due to retirement				Anticipated funds needed for hydrant flushing program off hours ~5-week time frame and emergency coverage for remaining fiscal year		

Suspension of the Rules requested – granted to allow the Mayor to speak.

ORDERED: That the Human Services Transfer request as follows to fund benefits associated with an employee's departure, **APPROVED**; adopted.

CITY OF MARLBOROUGH BUDGET TRANSFERS --										
DEPT: Various						FISCAL YEAR: 2011				
FROM ACCOUNT:						TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$1,420.01	\$1,420.01	11210006	57200	Mayor-Out of State Travel	\$12,386.06	15270001	50595	Human Services Director	\$10,618.02	
				Reason: Out of state travel has been completed for FY11				Vacation timed owed to departing employee		
\$9,069.33	\$9,069.33	11990006	53031	Main St Fire						
				Reason: Project has been completed						
\$45,749.90	\$1,896.72	11620002	50550	Elections - Head Clerk						
				Reason: Unfilled position						

ORDERED: That the Library transfer request in the amount of \$3,200.00 which moves funds from Library Director to part-time Reference Librarians to cover FY11 staff salaries for employees who worked in excess of budgeted hours, refer to **FINANCE COMMITTEE**; adopted.

FROM:

Acct. #116100001-50230 \$3,200.00

Library Director

TO:

Acct. # 116100003-51259 \$3,200.00

Part Time Reference Librarians

ORDERED: The Reduction in Pending Bond Authorization for Easterly Wastewater Treatment Plant from \$3,730,000.00 to \$3,458,000.00, Order No. 11-1002887, **TABLED UNTIL MAY 23, 2011**; adopted.

ORDERED: That the Green Communities Grant awarded to the City of Marlborough in the amount of \$217,125.00 from the Massachusetts Department of Energy Resources Green Communities Division to enable the City to make significant progress towards its energy and sustainability related goals to be uses for purposes outlined in MGL, Chapter 44, Section 53A, refer to **FINANCE COMMITTEE**; adopted.

At President Vigeant's request to recess at 8:21 PM and returned to open meeting at 8:22 PM, **APPROVED**; adopted.

ORDERED: That the Communication from the Mayor with proposed redrawn precinct map as proposed by Secretary of State Galvin's office – **COUNCIL PRESIDENT VIGEANT ANNOUNCED ESTABLISHMENT OF CITY COUNCIL REPRECINCTING COMMITTEE TO INCLUDE COUNCILOR CLANCY AS THE CHAIR, AND COUNCILORS POPE AND FERRO AND TO REPORT BACK TO THE FULL COUNCIL AT THE MAY 23, 2011 CITY COUNCIL MEETING**; adopted.

ORDERED: That the reappointments of Ray Hale, Janice Merk, & Jean Peters to the Library Board of Trustees for three year terms expiring February 3, 2014, refer to **PERSONNEL COMMITTEE**; adopted.

ORDERED: That the Communication from DPW Commissioner LaFreniere re: Wireless Communications Facility Special Variance-402 Hudson St, refer to **WIRELESS COMMUNICATIONS COMMITTEE**; adopted.

ORDERED: That there being no objection thereto set **MONDAY, JUNE 6, 2011** as date for a **PUBLIC HEARING** on the Application for Special Permit US Wireless, LLC, to construct a Wireless Communications Facility consisting of 180' tall monopole tower with ancillary antennas and ground based telecommunications equipment at 402 Bolton St (formerly known as 402 Hudson St.), refer to **WIRELESS COMMUNICATIONS COMMITTEE AND ADVERTISE**; adopted.

ORDERED: That there being no objection thereto set **MONDAY, JUNE 6, 2011** as date for a **PUBLIC HEARING** on the Application for Fuel Storage License, Finishmaster, at 272 Lincoln St., refer to **PUBLIC SERVICES COMMITTEE, FIRE DEPARTMENT, AND ADVERTISE**; adopted.

ORDERED: That the communication from National Grid re: Annual Return, **FILE**; adopted.

ORDERED: That the Minutes, Traffic Commission, February 22 and April 1, 2011, **FILE**; adopted.

- ORDERED: That the Minutes, Planning Board, April 11, 2011, **FILE**; adopted.
- ORDERED: That the Minutes, Board of Assessors, April 15, 2011, **FILE**; adopted.
- ORDERED: That the Minutes, Council on Aging, April 12, 2011, **FILE**; adopted.
- ORDERED: That the following CLAIMS, refer to the **LEGAL DEPARTMENT**; adopted.
- A. Charles Lai, 355 Hosmer St., other property damage
 - B. Daniel Pierpont, 6 Turner Ridge Rd., pothole or other road defect
 - C. Deborah Golden, 120 Miles Standish Dr., residential mailbox 2(a)
 - D. Stacy Reynolds, 2 Ash St., other property damage
 - E. Jyoti Gupta, 30 Wellington St., other property damage
 - F. Nelza deLima, 192 Bolton St., Apt 9, other property damage

Reports of Committees:

Councilor Ossing reported the following out of the Finance Committee:

Order No. 11-1002872 - Transfer \$1,681.00 from Medical Exams to Part Time Senior Clerk. The Finance Committee reviewed the Mayor's letter dated April 1, 2011 requesting the transfer of \$1,681.00 from Medical Exams to Part Time Senior Clerk in the Personnel Department. **Recommendation of the Finance Committee is to approve 4-0.**

Order No. 11-1002873 - Transfer \$10,000.00 from Undesignated to Conservation Trust Fund. The Finance Committee reviewed the Mayor's letter dated April 7, 2011 requesting the transfer of \$10,000.00 from the Undesignated Fund to the Conservation Trust Fund. **Recommendation of the Finance Committee is to approve 4-0.**

Order No. 11-1002874 - Gift of \$1,400.00 from Butler Family Foundation. The Finance Committee reviewed the Mayor's letter dated April 1, 2011 requesting the City Council approve the gift of \$1,400.00 from the Butler Family Foundation to maintain the Felton Conservation Land on Elm Street. The gift will be deposited in the Conservation Trust Fund. **Recommendation of the Finance Committee is to thank Ms. Butler for the generous gift and to approve 4-0.**

Order No. 11-1002799 - Transfer \$23,000.00 from Undesignated to Fund Senior Center Feasibility Study. The Finance Committee reviewed the Mayor's letter dated January 20, 2011 requesting the transfer of \$23,000 from the Undesignated Fund to fund the Senior Center Feasibility Study. **Recommendation of the Finance Committee is to approve the following:**

- Mayor to appoint a committee to review the existing plan and provide recommendations on the plan for a new senior center.
- Mayor to provide copies of the existing plan to the City Council and Senior Center.
- The Finance Committee tabled the order and will reconvene on June 13 to review the Committee's findings.

Order No. 11-1002887 - Bond of \$3,730,000.00 for Design of Easterly Waste Water Treatment Plant. The Finance Committee reviewed the Mayor's letter dated April 14, 2011 requesting the approval of a \$3,730,000 bond for the design of the Easterly Waste Water Treatment Plant. The Finance Committee identified that there was money remaining in the \$2,000,000 design bond for the Westerly Treatment Plant that was available to potentially reduce the requested bond amount. **Recommendation of the Finance Committee is to report the bond out with no recommendation 4 to 0. The Mayor will submit a revised bond request at the May 9, 2011 City Council meeting reflecting the reduced bond amount for council approval.**

Order No. 11-1002876 - Continuing Disclosure Report for Fiscal Year Ending June 30, 2010. The Finance Committee reviewed the Comptroller's letter dated March 30, 2011 requesting the transmitting the Continuing Disclosure Report for Fiscal Year Ending June 30, 2011. **Recommendation of the Finance Committee is to accept and place on file the report 4-0.**

Councilor Clancy reported the following out of the Public Services Committee:

Order No. 11-1002878 - Application of Sergey Yeghiyan, d/b/a C.T.C. Gold & Diamond Refinery for Junk Dealer's license, 149 Main Street. Police Chief Leonard to submit recommendation. **Recommendation of the Public Services Committee to approve 2-0. Police Chief to submit recommendation for the May 23 agenda.**

Order No. 11-1002877 - Application of Best Buy Stores, LP for renewal of Junk Dealer's license at 769 Donald Lynch Blvd. Police Chief Leonard without objection to RENEWAL. **Recommendation of the Public Services Committee to approve 2-0.**

Order No. 11-1002889 - Application of Tony Bitar, d/b/a Hannoush Jewelers for Junk Dealer's License at 601 Donald Lynch Blvd. Police Chief Leonard without objection to RENEWAL. **Recommendation of the Public Services Committee to approve 2-0.**

Order No. 11-1002733 - Petition from Massachusetts Electric and Verizon New England to install stub pole 17-34 and remove pole on Church Street. Public Hearing: November 22, 2010. City Engineer Recommendation: The pole should be placed within the city layout. The back of the sidewalk is the edge of the public property (i.e. city layout). No disturbance should be made on private property without permission from private property owner. Also, 48 inches shall be maintained from the front of the proposed pole to the back of the curbing on Church Street. **Recommendation of the Public Services Committee to approve subject to City Engineer recommendation noted above 2-0.**

Order No. 11-1002748 - Communication from Attorney Norris re: Easement Agreement of Ronald L. & Adelle R. Blum for property on Shorter Street, with proposed vote for the City Council to approve the acceptance of the Easement originally recorded in 2003 without the required vote of the City Council. The Planning Board has requested that the Public Services Committee vote to deny the acceptance of the easement as stated in their February 17, 2011 correspondence and to report out to the full City Council **OR** inform the Planning Board in writing that it is the intention of the Public Services Committee to let the Order expire without action at the end of this legislative session. **Recommendation of the Public Services Committee is to table in Committee to let the order expire without action at the end of this legislative session 2-0.**

Councilor Clancy reported the following out of the Wireless Communications Committee:

Order No. 10-1002623F - Request by Verizon Wireless to permit, construct and maintain a Wireless Communication Facility consisting of a 130' antenna-monopole-tower at 800 Bolton St. (Kane Self Storage). The City Council's Wireless Communications Committee conducted further review of the proposed Wireless Communications Facility at 800 Bolton St. (Kane Self Storage). Previous meetings were held on 10/5/2010 and 11/29/2010. At the previous meeting on 11/29/2010 a request to relocate the WCF to another area on the Site to lessen the visible impact was discussed. Due to the request the Applicant presented the new location, which was now to be 303' from the residential office and 237' from the closest abutting property. The height of the tower was reduced to 120' and was to have flush mounted antennae. The WCF was to include a fenced compound area enclosing the Applicant's monopole, diesel-fueled generator, two HVAC units, electric and telephone equipment and accessories. The Applicant was to store its cell site equipment inside a 10 X 20 foot portion of an existing self storage building. An area for parking vehicles was shown on the outside of the fenced compound. Electric and telephone utilities are to be run underground from Bolton St. to the Applicant's WCF. Written permission issued by the Assabet Valley Regional School Committee was introduced as evidence due to the WCF proximity to the abutting Assabet School's property. A written opinion by Jeffery Benway, Professional Engineer at SFC Engineering, that the proposed relocation of the WCF will not increase the visibility from the Assabet School and would reduce the visual impact from Bolton St. and from the adjoining property to the north. An Environmental Noise Impact Evaluation, dated 4/4/2011 and updated for the WCF, concluded that the sound levels generated from the facility will not be noticed by the neighboring properties. A Site specific Cellular Telecommunications Analysis prepared by William Pastuszek Jr., a licensed appraiser, provided a detailed analysis of the site and other similar WCF sites, providing a professional opinion that the WCF site would not have any adverse effect upon the property values of residential real estate located near the WCF facility. A detailed review of the "Findings of Facts and Rulings" was conducted by the Wireless Communications Committee. Changes were made to the wording of the "Evidence" with addition and deletion of terminology which were agreed to by the Applicant. A total of 22 "Conditions" were reviewed with clarifications and elimination of certain terms being noted with agreement by the Applicant. **Recommendation of the Wireless Communications Committee is to approve the application and under Suspension of the Rules, to send the document to the City Solicitor to be place in "proper form" at the next regularly schedule City Council meeting 3-0.**

Councilor Ossing requested to take the following order off the table – granted

ORDERED: That the Wireless Receipts transfer request in the amount of \$51,000.00 which moves funds from Undesignated to Open Space Stabilization to move the city's wireless antennae receipts for FY10 to open space account, **APPROVED**; adopted.

FROM:

Acct. #10000-35900	\$51,000.00
Undesignated	

TO:

Acct. # 83600-32918	\$51,000.00
Stabilization-Open Space	

Suspension of Rules requested – granted

ORDERED: That two transfer requests totaling \$275,780.00 with breakdown as follows: \$159,730.00 from Stabilization-Affordable Housing to CDA-Affordable Housing and \$116,050.00 from Stabilization-Affordable Housing to CDA-Affordable Housing for the purpose of building and rehabilitation of three affordable housing units in the City, **APPROVED**; adopted.

FROM:

Acct. # 83600-32718	\$159,730.00
Stabilization-Affordable Housing	

Acct. # 83600-32718	\$116,050.00
Stabilization-Affordable Housing	

TO:

Acct. # 89000-24998	\$159,730.00
CDA-Affordable Housing	

Acct. # 89000-24998	\$116,050.00
CDA-Affordable Housing	

Suspension of Rules requested – granted

ORDERED: That the Application for Wireless Special Permit from Attorney Valeriani, on behalf of Verizon Wireless, to permit, construct, operate and maintain a Wireless Communication Facility consisting of a 130' antenna-monopole-tower at 800 Bolton St, refer to **CITY SOLICITOR TO BE PUT IN PROPER FORM FOR THE MAY 23, 2011 CITY COUNCIL MEETING**; adopted.

ORDERED: That the transfer request in the amount of \$45,251.98 from Undesignated into various accounts to fund the newly ratified agreement between City of Marlborough and the Marlborough Municipal Employee Association (MMEA), refer to **FINANCE COMMITTEE**; adopted.

REQUEST TO FUND MARLBORO MUNICIPAL EMPLOYEE ASSOC CONTRACT
 FROM : ACCOUNT 10000-35900 UNDESIGNATED FUND
 ACCOUNT BALANCE \$1,408,278

\$45,251.98

TO: THE FOLLOWING ACCOUNTS

COMPTRROLLER			Total Transfer
11330002	-50062	FIN ASST	\$ 1,647.57
11330003	-51430	LONGEV	\$ 54.72
	-51920	SICK BB	\$ 62.17
AUDITOR			
11350002	-50062	FIN ASST	\$ 823.78
	-50550	HEAD CLK	\$ 751.26
	-50770	SR CLK	\$ 286.07
11350003	-51430	LONGEV.	\$ 37.61
	-51920	SICK BB	\$ 28.35
ASSESSORS			
11410002	-50520	PRIN CLK	\$ 667.68
11410001	-50170	SR ASSR	\$ 1,001.38
11410002	-50550	HEAD CL	\$ 751.26
11410003	-51430	LONGEV	\$ 60.71
	-51920	SICK BB	\$ 91.33
COLLECTOR			
11440002	-50770	SR CLK	\$ 1,144.27
11440003	-51430	LONGEV	\$ 18.44
	-51920	SICK BB	\$ 43.18
INFO SYSTEMS			
11550001	-50210	SYS ANYL	\$ 893.80
	-50213	NET ENG	\$ 1,147.64
CITY CLERK			
11610002	-50770	SR. CLK	\$ 572.12
11610003	-51430	LONGEV	\$ 53.44
	-51920	SICK BB	\$ 52.18
ELECTION/REG			
11620002	-50550	HEAD CL	\$ -
	-50770	SR. CLK	\$ 572.12
11620003	-51430	LONGEV	\$ 37.61
	-51920	SICK BB	\$ 28.35

PROPERTY & BUILD

11920001	-50292	CRAFTMN	\$ 2,803.65
	-50385	ELECTRIC	\$ 781.38
11920002	-50520	PRIN CLK	\$ 667.68
11920003	-50560	CUSTOD	\$ 2,106.76
11920003	-51430	LONGEV	\$ 200.78
	-51920	SICK BB	\$ 192.29

POLICE

12100002	-50520	PRIN CLK	\$ 712.53
12100003	-50540	CHF DISP	\$ 706.88
	-51213	PBL DISP	\$ 4,941.88
	-51214	PUB ASST	\$ 795.92
	51342	LONGV	\$ 110.98
	-51920	SICK BB	\$ 30.04
	51450	Night SFT	\$ 132.74

INSPECTION

12410001	-50260	AST BLD IN	\$ 1,621.13
	-50370	PLUMB INS	\$ 895.54
	-50380	ELEC INSP	\$ 524.00
12410002	-50770	SR CLK	\$ 2,026.98
12410003	-51430	LONGEV	\$ 118.44
	-51920	SICK BB	\$ 118.97

DPW ADMIN

14001002	-50550	HEAD CL	\$ 751.27
	-50770	SR. CLK	\$ 572.16
	-50520	PRIN CLK	\$ 667.69
14001003	-51430	LONGEV	\$ 49.27
	-51920	SICK BB	\$ 53.56
61090002	-50520	PRIN CLK	\$ 667.69
61090003	-51430	LONGEV	\$ 25.96
61090003	-51920	SICK BB	\$ 25.21

RECREATION

14920001	-50166	PRG MR	\$ 767.78
14920002	-50770	SR. CLK	\$ 572.13
14920003	-51430	LONGEV	\$ 37.25
	-51920	SICK BB	\$ 50.57

HEALTH & LICENSE

15120001	-50611	ASST SAN	\$ 700.91
15120002	-50770	SR. CLK	\$ 572.13
15120003	-51430	LONGEV	\$ 69.99
	-51920	SICK BB	\$ 55.24

COUNCIL ON AGING

15410001	-50312	OUTREACH	\$	613.78
15410002	-50520	PRIN CLK	\$	572.13
15410003	-51430	LONGEV	\$	6.77
	-51920	SICK BB	\$	-

LIBRARY

16100001	-50470	CHILD LIB	\$	691.52
	-50471	YNG ADULT	\$	246.61
	-50480	CATALOG	\$	667.67
	-50656	HD CIRCL	\$	751.26
16100002	-50520	PRIN CLK	\$	667.67
16100003	-50490	LIB STAFF	\$	1,144.26
	-50860	FT LIB CLK	\$	384.52
	51261	PT CLKS	\$	2,190.66
	51262	PAGES	\$	415.54
	51263	SUN STAFF	\$	29.68
	-51430	LONGEV	\$	63.59
	-51920	SICK BB	\$	-

FIRE

			\$	-
12200002	-51214	PUB AST	\$	795.92
12200003	-51430	LONGV	\$	25.96
	51920	Sick BB	\$	30.04

TOTAL TRANSFER REQUEST = \$ 45,251.98

ORDERED: That the transfer request in the amount of \$36,043.86 from Undesignated into various accounts to fund salary line item adjustments for non-affiliated positions, refer to **FINANCE COMMITTEE**; adopted.

AVAILABLE BALANCE	AMOUNT	FROM ACCOUNT			To Account			Total Transfer
		ORG CODE	OBJECT	ACCOUNT DESCRIPTION	ORG CODE	OBJECT	ACCOUNT DESCRIPTION	
\$ 1,408,278.00	\$ 36,043.86	10000	35900	UNDESIGNATED FUND	11210001	50010	MAYOR	\$1,148.43
						50321	EX AIDE	\$834.76
					11210002	50590	EX SECY	\$665.44
					11210003	51430	LONG	\$ -
						51920	SICK LEAVE	\$ -
					11330001	50015	COMPTRROLLER	\$1,368.15
					11350001	50020	AUDITOR	\$1,089.19
					11410001	50160	ASSESSOR	\$1,089.19
					11410003	50177	CERTIFICATION	\$109.02
					11440001	50042	COLLECTOR CITY	\$1,089.20
					11110003	50070	COUNCILORS	\$1,564.30
					11110002	50350	CITY COU SECY	\$834.76
					11110003	51430	LONG	\$40.95

	51920	SICK LEAVE	\$31.51
11510001	50030	SOLICITOR ASST	\$1,438.59
	50172	SOLICITOR	\$1,164.46
	50174	PROCURE. OFF. PERS	\$887.21
11520001	50530	DIRECTOR	\$1,051.32
	50532	PER ASST.	\$716.05
11520002	50401	PT SR CLK	\$335.21
11610001	50050	CITY CLK	\$1,089.18
11610002	50290	ASST CITY CLK	\$810.56
11610003	51430	LONG	\$24.62
	51920	SICK LEAVE	\$30.58
11920001	50291	DIRECTOR	\$640.38
11920003	51430	LONG	\$38.44
	51920	SICK LEAVE	\$48.33
12100001	50140	POLICE CHIEF	\$1,475.01
12100003	51432	LONG	\$92.20
	51920	SICK LEAVE	\$119.77
	51440	EDUC	\$368.76
	51410	FIRST RESP	\$36.89
12200001	50130	FIRE CHIEF	\$1,365.26
12200003	51480	EMT	\$70.22
	51440	EDUC	\$168.53
	51226	FIRST RESP	\$28.10
12410001	50090	BLDG INSP ENVIR.	\$1,198.06
	50109	OFFICER	\$1,001.38
12410003	51430	LONG	\$59.54
	51920	SICK LEAVE	\$45.21
14001001	50600	DPW COMM	\$1,611.30
	50630	ASST COMM	\$1,334.20
14001003	51430	LONG	\$144.51
	51920	SICK LEAVE	\$111.17
14001101	50640	ENGINEER	\$1,334.20
60080001	50630	ASST COMM	\$ -
6008003	51430	LONG	\$ -
	51920	SICK LEAVE	\$ -
14920001	50110	REC DIRECTOR	\$925.39
15120001	50605	SAN/ADMIN	\$947.58
15120001	50220	SEALER	\$182.99
	50390	NURSE	\$882.19
15120003	51430	LONG	\$44.04
	51920	SICK LEAVE	\$33.29
15270001	50595	HUM SER DIR	\$953.15
15410001	50190	COA DIR	\$645.66
15430001	50080	VET DIR	\$696.38
16100001	50230	LIBRARY DIR	\$719.41

	50657	REF LIB	\$667.67
16100003	51259	PT REF LIB	\$641.99
			\$36,043.86

ORDERED: There being no further business, the regular meeting of the City Council is herewith adjourned at 9:15 p.m.