



**CITY OF MARLBOROUGH
OFFICE OF CITY CLERK**

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MAY 21, 2012

Regular meeting of the City Council held on Monday, MAY 21, 2012 at 8:00 p.m. in City Council Chambers, City Hall. City Councilors present: Ossing, Oram, Robey, Delano, Jenkins, Elder, Tunnera, Seymour, Clancy, and Landers. Absent: Pope. Meeting adjourned at 8:40 PM.

ORDERED: That the Minutes of the City Council Meeting, MAY 7, 2012, **FILE**; adopted.

ORDERED: That the PUBLIC HEARING on the proposed FY2013 budget as submitted by Mayor Vigeant in the amount of \$127,009,055.00 in which this spending plan reflects an overall increase of 2.84% over the approved Fiscal Year 2012 budget, all were heard who wish to be heard, hearing recessed at 8:14 p.m.; adopted.

ORDERED: That the OPEB, transfer request in the amount of \$1,000,000.00 which moves funds from Undesignated to Stabilization-OPEB to meet this unfunded obligation, refer to **FINANCE COMMITTEE**; adopted.

FROM:

Acct. # 10000-35900	\$1,000,000.00
Undesignated Fund	

TO:

Acct. # 83600-32726	\$1,000,000.00
Stabilization-OPEB	

ORDERED: That the DPW transfer request in the amount of \$148,000.00 which moves funds from Undesignated to Snow Removal to fund the snow and ice deficit for the remainder of FY12, refer to **FINANCE COMMITTEE**; adopted.

FROM:

Acct. # 10000-35900	\$148,000.00
Undesignated Fund	

TO:

Acct. # 14001206-52960	\$148,000.00
Snow Removal	

ORDERED: That the Year-end Intra-department transfer requests as detailed on the attached spreadsheets to cover remaining expenses and balance FY12 accounts be and is herewith refer to **FINANCE COMMITTEE**; adopted.

CITY OF MARLBOROUGH --BUDGET TRANSFERS --										
DEPT:		Comptroller				FISCAL YEAR:				2012
		FROM ACCOUNT:				TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$5,000	\$2,000	61019904	53110	Legal Services	\$2,000	61019906	53460	Postage	\$623	
Reason:		Funds available due to reduced bonding in the water dept .				Funds needed for final bill for FY 12 mailings				
\$5,000	\$2,000	61019904	53110	Legal Services	\$2,000	61019904	53080	Audit Services	\$0	
Reason:		Funds available due to reduced bonding in the water dept .				Funds needed to fund extra work associated with audit				
\$30,000	\$2,000	60019906	58890	Bond Issue Expense	\$2,000	60019906	53460	Postage	38	
Reason:		Funds available due to reduced bonding in the Sewer dept .				Funds needed for final bills for FY 12 mailings				
\$30,000	\$2,000	60019906	58890	Bond Issue Expense	\$2,000	60019904	53080	Audit Services	\$0	
Reason:		Funds available due to reduced bonding in the Sewer dept .				Funds needed to fund extra work associated with audit				

CITY OF MARLBOROUGH --BUDGET TRANSFERS --										
DEPT:		Comptroller				FISCAL YEAR:				2012
		FROM ACCOUNT:				TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$40,000	\$10,000	17520006	59253	Other Interest	\$10,000	11330006	53460	Postage	\$6,774	
Reason:		Funds available due to smaller refunds .				Funds needed for final bill for FY 12 mailings				
\$40,000	\$1,500	17520006	59253	Other Interest	\$1,500	11330005	54220	Office Supplies	\$522	
Reason:		Funds available due to smaller refunds .				Funds needed to purchase envelopes				
\$40,000	\$3,000	17520006	59253	Other Interest	\$3,000	13102006	53080	Audit Services	\$0	
Reason:		Funds available due to smaller refunds .				Funds needed to fund extra work associated with audit				

CITY OF MARLBOROUGH BUDGET TRANSFERS --										
DEPT:	Police				DATE:	14-May-12	FY:	2012		
		FROM ACCOUNT:				TO ACCOUNT:				
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$33,064	\$8,500.00	12100003	51450	Night Shift Differential	\$8,500.00	12100003	51490	Holiday	\$19,773	
Reason:		Surplus due to shift changes due to retirements				Holiday cost avgs. higher than anticipated				
\$7,687	\$900.00	12100006	57380	Conference and Training	\$900	12100004	52820	Paging/Telephone	\$47	
Reason:		Able to use some alternate sources for some training				Increases in paging costs				

CITY OF MARLBOROUGH BUDGET TRANSFERS --									
DEPT:	Public Facilities			DATE:	14-May-12	FY:	2012		
Available Balance		FROM ACCOUNT:			TO ACCOUNT:			Available Balance	
	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	
\$45,591	\$15,000.00	11920006	52200	Natural gas	\$15,000.00	11920006	53420	Telephone services	\$26,917
	Reason:	Less gas consumption due to temperatures			Funds required for transfer of service/equipment				

CITY OF MARLBOROUGH BUDGET TRANSFERS									
DEPT:	FIRE					FISCAL YEAR:	2012		
Available Balance		FROM ACCOUNT:			TO ACCOUNT:			Available Balance	
	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	
\$81,652.57	\$25,000.00	12200003	51490	HOLIDAY PAY	\$25,000.00	12200003	51300	OVERTIME	\$40,323.46
	Reason:	Balance available due to unfilled positions, retirements, leave of absence & resignation							
\$60,182.18	\$25,000.00	12200003	51440	EDUCATIONAL	\$25,000.00	12200003	51300	OVERTIME	\$40,323.46
	Reason:	Balance available due to unfilled positions, retirements & fewer than expected obtained college credits							

CITY OF MARLBOROUGH --BUDGET TRANSFERS --									
DEPT:	PUBLIC WORKS					FISCAL YEAR:	2012		
Available Balance		FROM ACCOUNT:			TO ACCOUNT:			Available Balance	
	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	
\$11,006	\$500	14001101	50705	Assistant Civil Engineer	\$500	14001506	52500	Rep/Maint Equipment	\$61
	Reason:	Money available due to previous vacancy			Funds needed for small engine parts and repairs				
\$29,514	\$3,000	14001101	50710	Junior Civil Engineer	\$3,000	14001506	54650	Maint. Business Distr	\$873
	Reason:	Money available due to previous vacancy			Funds needed to address recent price increase per state bid				
\$11,807	\$2,400	60081001	50910	Head Treatment Plant (East)	\$2,400	60081001	50850	Sewer Tr Plt Operator (East)	\$8,189
	Reason:	Money available due to WC case			Funds needed to cover retroactive increases associated with CBA				
\$11,807	\$2,400	60081001	50910	Head Treatment Plant (East)	\$2,400	60085001	50910	Head Treatment Plant (West)	\$8,721
	Reason:	Money available due to WC case			Funds needed to cover retroactive increases associated with CBA				
\$1,265	\$500	60081003	51940	Clothing Allowance	\$500	60081003	51310	Overtime-regular (East)	\$3,009
	Reason:	Money available due to WC case			Anticipated funds needed to complete FY 12				
\$135,934	\$200	14001303	50740	Equipment Operators	\$200	60081003	51310	Overtime-regular (East)	\$2,594
	Reason:	Money available due to WC case			Anticipated funds needed to complete FY 12				
\$135,934	\$900	14001303	50740	Equipment Operators	\$900	60085003	51315	W Plant Construction	\$962
	Reason:	Money available due to WC case			Anticipated O.T. associated with plant upgrade				

Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$87,092	\$34,100	60085001	50850	Sewer Tr. Plt. Operator (West)	\$34,100	60085006	55980	West Waste Water Treat	\$3,123
	Reason:	Money available due to WC case				Funds needed due to increase in chemical costs			
\$87,092	\$25,000	60085001	50850	Sewer Tr. Plt. Operator (West)	\$25,000	61090006	54620	Maintenance-Trench	\$244
	Reason:	Money available due to WC case				Funds needed to perform roadway repairs associated with emergency leaks/breaks			
\$14,597	\$7,000	60080001	50630	Assistant Commissioner	\$7,000	61090006	54620	Maintenance-Trench	\$244
	Reason:	Money available due to retirement				Funds needed to perform roadway repairs associated with emergency leaks/breaks			
\$124,725	\$6,900	61090001	50740	Equipment Operators (W&S)	\$6,900	60085006	55980	West Waste Water Treat	\$3,123
	Reason:	Money available due to WC case				Funds needed due to increase in chemical costs			
\$124,725	\$800	61090001	50740	Equipment Operators (W&S)	\$800	61090003	51990	Meal Allowance	\$22
	Reason:	Money available due to WC case				Funds needed to fulfill contract obligation associated with emergency operations			
\$30,496	\$2,440	61090001	50690	Foreman (W&S)	\$2,440	14001503	51470	Interim Foreman	\$836
	Reason:	Money available due to previous transfer				Anticipated funds needed to complete FEMA-DR-4051-MA storm-related work and unexpected surgery/recovery			

CITY OF MARLBOROUGH BUDGET TRANSFERS --									
DEPT:	Mayor				FISCAL YEAR:	FY2012			
FROM ACCOUNT:					TO ACCOUNT:				
Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$2,000.00	11210006	57200	Out of State Travel	\$2,000.00	11210005	54230	Mayor's Expenses	\$1,326	
Reason:	No out of state travel this year				Needed to fund anticipated expenses for remainder of year				

ORDERED: That the Police Department transfer request in the amount of \$29,693.43 which moves funds from Fringes to the following accounts: Police Officers, Sick Leave, Clothing and Longevity, refer to **FINANCE COMMITTEE**; adopted.

FROM:

Acct. # 11990006-51500 \$29,693.43
Fringes

TO:

Acct. # 12100001-50420 \$5,557.11
Police Officers

Acct. # 12100003-51920 \$23,262.00
Sick Leave

Acct. # 12100003-51940 \$659.00
Clothing

Acct. # 12100003-51342 \$215.32
Longevity

ORDERED: That the City Council transfer request in the amount of \$4,400.00 which moves funds from Investigative Services to Temporary Clerical Help; **APPROVED**; adopted.

FROM:

Acct. # 11110005-55825 \$4,400.00
 Investigative Services

TO:

Acct. # 1110002-50586 \$4,400.00
 Temporary Clerical Help

ORDERED: That the Year-end Inter-department transfer request as detailed on the attached spreadsheet to cover remaining expenses and balance FY12 accounts, refer to **FINANCE COMMITTEE**; adopted.

Various Departments				FISCAL YEAR:				2012	
FROM ACCOUNT:				TO ACCOUNT:					
Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance	
\$2,879.00	11410003	50177	Certification - Assessor	\$545.00	11510001	50175	Paralegal	\$4,935	
\$1,371.00	11410001	50160	Principal Assessor	\$230.00	11520001	50530	Director of Personnel	\$9,815	
				\$680.00	11550001	50014	Director of IT	\$6,141	
Reason:	Funds available due to vacancy			\$55.00	11920001	50291	Public Facilities Director	\$5,852	
				\$180.00	11920001	50300	Asst Director-Pub Fac	\$2,717	
				\$860.00	12410002	50770	Bldg - Senior Clerk	\$17,838	
				\$1,700.00	12410001	50380	Electrical Inspector	\$23,179	
				Reason:	Needed to fund positions until end of fiscal year				
\$4,250.00	total			\$4,250.00	total				

ORDERED: That, in order to reduce interest costs, the Treasurer, with the approval of the Mayor, is authorized to issue refunding bonds pursuant to Chapter 44, Section 21A of the Massachusetts General Laws, or pursuant to any other enabling authority, to refund all or any portion of the outstanding amounts of the City's General Obligation Bond dated June 15, 2002 and June 15, 2003; that the refunding bonds authorized under this order shall be issued in an amount not to exceed \$6,000,000, in order to pay principal, redemption premium and interest on the bonds of the City to be refunded, and costs of issuance of the refunding bonds; and that the Treasurer is authorized to execute such documents as may be necessary or desirable to carry out this transaction, including one or more refunding trust agreements with a bank or trust company, refer to **FINANCE COMMITTEE AND ADVERTISE**; adopted.

ORDERED: That pursuant to Chapter 44, section 31D of the General Laws of the Commonwealth of Massachusetts. which authorizes the City to incur liability and make expenditures for any fiscal year in excess of appropriation for snow and ice removal, the City Council of the City of Marlborough, upon the recommendation of the Mayor, approves expenditures in excess of available appropriation for snow and ice removal for fiscal year 2013, refer to **FINANCE COMMITTEE**; adopted.

ORDERED; Under authority of MGL Chapter 44, Section 53A, the City Council hereby **APPROVES** the Commonwealth of Massachusetts Executive Office of Health and Human Services, Department of Public Health grant awarded to the Fire Department in the amount of \$2,000.00, to further train and enhance the department's readiness during public emergencies; adopted.

ORDERED: That Pursuant to City Council Order No. 08-1001774B authorizing a lease effective July 1, 2008 to the Assabet Valley Collaborative of the former Bigelow School located at 57 Orchard Street, for a one-year term with the option to renew for four additional one-year terms, and the terms and conditions of the original lease, said renewal being the fourth of four options was approved by the School Committee on May 22, 2012, a copy of which is attached hereto and incorporated herein, said lease is hereby renewed for the one-year term from July 1, 2012 to June 30, 2013 in the amount of \$153,985.00 (\$10.30 per square foot), **APPROVED**; adopted.

ORDERED: That pursuant to the provisions of § 53E½ of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, the City Council of the City of Marlborough, upon the recommendation of the Mayor, does, to be effective during fiscal year 2013, re-authorize the revolving fund utilized by the Public Facilities Department. It is further ordered that:

(a) departmental receipts credited to the fund shall be limited to lease payments and fees due the City from owners of antennae and related telecommunications equipment on property that is maintained by, or assigned or transferred to be maintained by, the Public Facilities Department, unless otherwise directed by the General Laws; and

(b) expenditures from said fund shall be limited to the maintenance and related expenses for Sligo Hill and Stevens Park; and

(c) the Director of Public Facilities shall be the only officer authorized to approve expenditures from the same; and

(d) no more than three hundred thousand dollars shall be expended during Fiscal Year 2013, unless otherwise authorized by the City Council and Mayor; and

(e) the Director of Public Facilities shall prepare a year-end report identifying funds received, funds expended, description of expenditures and year-end balance; and

(f) no provisions of this order shall be changed unless approved by the Mayor and City Council.

Refer to **FINANCE COMMITTEE**; adopted.

ORDERED: That pursuant to the provisions of § 53E½ of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, the City Council of the City of Marlborough, upon the recommendation of the Mayor, does hereby authorize a revolving fund during fiscal year 2013 for park and recreational facility maintenance and improvement purposes to be administered through the Department of Public Works. It is further ordered that:

(a) departmental receipts credited to the fund, unless otherwise directed by the General Laws, shall be limited to: 1) payments, fees and/or rental income due the City from owners of antennae and related telecommunications equipment located or co-located at the wireless communications facility situated on property under the care, custody, management and control of the Department of Public Works at the Easterly Wastewater Treatment Plant at 860 Boston Post Road in Marlborough or any land adjacent thereto; and 2) lease payments and fees due the City from owners of antennae and related telecommunications equipment located on Fairmount Hill; and

(b) that expenditures from said fund shall be limited to the maintenance and improvement of municipal parks and municipal recreational facilities; and

- (c) that the Commissioner of Public Works shall be the only officer authorized to approve expenditures from the fund; and
- (d) no more than \$50,000.00 shall be expended during fiscal year 2013, unless otherwise authorized by the City Council and Mayor; and
- (e) the Commissioner of Public Works shall prepare a year-end report identifying funds received, funds expended, description of expenditures and year-end balance; and
- (f) no provisions of this order shall be changed unless approved by the Mayor and City Council.

Refer to **FINANCE COMMITTEE**; adopted.

ORDERED: That pursuant to the provisions of § 53E½ of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, the City Council of the City of Marlborough, upon the recommendation of the Mayor, does, to be effective during fiscal year 2013, re-authorize a revolving fund to be utilized by the Mayor. It is further ordered that:

- (a) receipts credited to the fund shall be limited to an emergency dispatch fee due the City pursuant to its contract with Patriot Ambulance, unless otherwise directed by the General Laws; and
- (b) expenditures from said fund shall be limited to public safety training; and
- (c) the Mayor shall be the only officer authorized to approve expenditures from the same; and
- (d) no more than forty-five thousand dollars shall be expended during Fiscal Year 2013, unless otherwise authorized by the City Council and Mayor; and
- (e) the Mayor shall prepare a year-end report identifying funds received, funds expended, description of expenditures and year-end balance; and
- (f) no provisions of this order shall be changed unless approved by the Mayor and City Council.

Refer to **FINANCE COMMITTEE**; adopted.

ORDERED: That the Retirement of Building Commissioner, Stephen Reid, effective on or about June 29, 2012, **FILE**; adopted.

ORDERED: That there being no objection thereto set **MONDAY, JUNE 18, 2012**, as date for a **PUBLIC HEARING** for the Application for Special Permit from Cumberland Farms Inc., 412 & 418 Maple St. and Walker St. to construct a convenience store with gasoline sales on the subject parcels, refer to **URBAN AFFAIRS COMMITTEE, AND ADVERTISE**; adopted.

ORDERED: That the Communication from Cumberland Farms Inc. in connection with the proposed construction of a convenience store and gasoline service station at 412 & 418 Maple St. and Walker St. to operate a 24-hour facility, refer to **URBAN AFFAIRS COMMITTEE**; adopted.

ORDERED: That there being no objection thereto set **MONDAY, JUNE 18, 2012** as a date for a **PUBLIC HEARING** on the Application for Fuel Storage License, Cumberland Farms Inc., 412 & 418 Maple St., refer to **URBAN AFFAIRS COMMITTEE, AND ADVERTISE**.

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

- A. Ernest Brennan, 66A Thayer Rd., Apt 1, Belmont , MA 02478, pothole or other road defect claim

Reports of Committees:

Councilor Ossing reported the following out of the Finance Committee:

Order No. 12-1005050 – FY13 Budget as submitted by Mayor Vigeant in the amount of \$127,009,055.00. Recommendation of the Finance Committee is to approve 5-0 a \$279,200.00 reduction to the proposed Mayor's FY13 budget of \$127,009,055.00 to \$126,729,855.00 which represents an increase of 2.6% from the FY12 budget or an increase of \$3,223,701.00.

Councilor Delano orally reported the following out of the Operations and Oversight Committee:

Order No. 12-1005047 – On May 10, 2012 at 5:00 PM, there was a presentation made by Commissioner LaFreniere and Assistant Commissioner Temple regarding the new containerized trash system which will be implemented commencing Friday, July 13, 2012. The public was directed to the DPW website should they have any questions or may directly call the DPW office.

Suspension of the Rules requested – granted

ORDERED: That the Fire Department transfer request in the amounts of \$18,859.75 and \$43,244.60 which moves funds from Deputy Chief to Overtime and Firefighter to Overtime to fund overtime expenses due to work related injuries, **APPROVED**; adopted.

FROM:

Acct. # 12200001-50335	\$18,859.75
Deputy Chief	
Acct. # 12200001-50450	\$43,244.60
Firefighter	

TO:

Acct. # 12200003-51300	\$18,859.75
Overtime	
Acct. # 12200003-51300	\$43,244.60
Overtime	

Suspension of the Rules requested – granted

ORDERED: That the Fire Department transfer request in the amount of \$20,000.00 which moves funds from Undesignated to Call Fire Overtime to replenish funds that were substantially depleted due to the fire that occurred at Lake Williams Condominiums on April 23, 2012, **APPROVED**; adopted.

FROM:

Acct. # 10000-35900	\$20,000.00
Undesignated Fund	

TO:

Acct. # 12200003-51328	\$20,000.00
Call Fire Overtime	

ORDERED: That the Building Department transfer request in the amount of \$10,501.05 which moves funds from Undesignated to Assistant Building Inspector to fund costs associated with a retiring employee, **APPROVED**; adopted.

FROM:

Acct. # 10000-35900	\$10,501.05
Undesignated Fund	

TO:

Acct. # 12410001-50260	\$10,501.05
Assistant Building Inspector	

ORDERED: That the Police Department transfer request in the amount of \$58,741.60 which moves funds from Fringes to Sergeant, Sick Leave and Clothing to fund benefits associated with the retirement of an employee, **APPROVED**; adopted.

FROM:

Acct. # 11990006-51500	\$58,741.60
Fringes	

TO:

Acct. # 12100001-50820	\$14,450.40
Sergeant	

Acct. # 12100003-51920	\$43,351.20
Sick Leave	

Acct. # 12100003-51940	\$940.00
Clothing	

ORDERED: That the Worker's Compensation Trust Fund transfer request in the amount of \$165,000.00 to move funds from Undesignated to Workers Compensation to fund a projected deficit in the Workers Compensation Fund, **APPROVED**.

FROM:

Acct. # 10000-35900	\$165,000.00
Undesignated Fund	

TO:

Acct. # 11960006-51710	\$165,000.00
Workers Compensation	

ORDERED: That the City of Marlborough (the "City") hereby approves the \$62,434,488 borrowing of the Assabet Valley Regional Vocational School District (the "District"), authorized by said District, for the purpose of paying costs of repairs and renovations to the Assabet Valley Regional Technical High School, located at 215 Fitchburg St., Marlborough, MA 01752, including the payment of all costs incidental or related thereto (the "Project"), which proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, and for which the district may be eligible for a school construction grant from the Massachusetts School Building Authority (the "MSBA"), said amount to be expended at the direction of the Assabet Valley Regional Vocational School District Building Committee; that the City acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any Project costs the District incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the District and its member municipalities; provided further that any grant that the District may receive from the MSBA for the Project shall not exceed the lesser of (1) fifty-three and forty-eight one-hundredths percent (53.48%) of eligible approved Project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA; and that the amount of borrowing authorized by the District shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the District and the MSBA, **APPROVED**; adopted.

ORDERED: That the Marlborough Economic Development Corporation transfer request in the amount of \$200,000.00 which moves fund from Economic Development to MEDC funding to fund operations and special projects for the remainder of the calendar year, **APPROVED**; adopted.

FROM:

Acct. # 27000099-42440 \$200,000.00

Economic Development

TO:

Acct. # 11740006-53950 \$200,000.00

MEDC Funding

ORDERED: That the City of Marlborough accepts MGL Chapter 149, Section 33E herewith as amended, an act relative to live organ donation, **APPROVED**; adopted.

Section 33E. (a) An employee of the commonwealth or of a county, or of a city or town that accepts this section, may take a leave of absence of not more than 30 days in a calendar year to serve as an organ donor, without loss of or reduction in pay, without loss of leave to which he is otherwise entitled and without loss of credit for time or service.

(b) If the necessity for leave under this section is foreseeable, the employee shall provide the employer with not less than 7 days' notice before the leave is to begin. If the necessity for leave is not foreseeable, the employee shall provide such notice as is practicable.

(c) An employer may require that a request for leave under this section be supported by a certification issued at such time and in such manner as the attorney general may by regulation require.

(d) The attorney general shall enforce this section, and may obtain injunctive or declaratory relief for this purpose. Violation of this shall be subject to the second paragraph of section 150 and to section 180.

ORDERED: There being no further business, the regular meeting of the City Council is herewith adjourned at 8:40 PM.