

CITY OF MELROSE ORDERS OF THE DAY

09-194 **Regular Meeting** of the Board of Aldermen to be held on Tuesday, April 21, 2009 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC HEARING – 8:00 P.M.

09-166 **City of Melrose Operating Budget for Fiscal Year 2010** in the amount of **\$60,281,978.62** (Sixty Million, Two Hundred Eighty-One Thousand, Nine Hundred Seventy-Eight Dollars and Sixty-Two Cents)

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

09-195 APPOINTMENT

OF: Joan H. Cassidy, 61 Clifton Park
TO: Melrose Housing Authority
Expiration: first Monday in March 2014

09-196 APPOINTMENT

OF: John DaRos, 3 Ashland St.
TO: Human Rights Commission
Expiration: last day of February, 2012

09-197 REAPPOINTMENT

OF: Robert W. Christiansen, 51 Melrose St.
TO: Park Commission
Expiration: first Monday in May, 2012

09-198 REAPPOINTMENT

OF: John McLaughlin, 41 North Ave.
TO: Park Commission
Expiration: first Monday in May, 2013

09-199 REAPPOINTMENT

OF: John Mercer, Jr., 62 East St.
TO: Park Commission
Expiration: first Monday in May, 2010

09-200 APPROPRIATION

Amount: Thirty Thousand Dollars and No Cents **(\$30,000.00)**

From: Mt. Hood Reserve Fund

To: **A/C #620000-590000** - Mt. Hood, Professional Services
as set forth herein.

09-201 TRANSFER

Amount: One Thousand Two Hundred Dollars and No cents **(\$1,200.00)**

From: A/C #015412-522602 - Gas Heat, Senior Center

To: **A/C #015412-527700** - Council on Aging, Building Repairs

These funds will be used for miscellaneous repairs to the Milano Senior Center

09-202 Amending Melrose Revised Ordinances, Chapter 228, Article II, Section 228-15 (Water Rates Established)

(Set Date for Public Hearing – May 4, 2009 at 8:00 P.M.)

09-203 Amending Melrose Revised Ordinances, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established)

(Set Date for Public Hearing – May 4, 2009 at 8:00 P.M.)

09-204 Acceptance of utility easements for the Ward 2 Drainage Project from:
David and Ann Forest, 58 Lovell Road
Steven and Kelly Ash, 59 Lovell Road
Constantino and Cynthia Testa, 60 Pearl St.
as set forth in documents herein.

NEW BUSINESS

09-205 *A Resolution recognizing the Week of the Young Child*
(AL-1)

09-113A Licenses renewed by the City Clerk for the year commencing January 1, 2009

CALENDAR

Order No. 09-124 Fees and charges which may be set by local authority pursuant to MGL Chapter 262, Sec. 34

RECOMMEND

Order No. 09-125 Amending Melrose Revised Ordinances, Chapter 152, Licenses & Permits, Article II, Sec. 152-12 Common Victuallers and Innholders as set forth herein. Proposed fee to become effective as of July 1, 2009

RECOMMEND

Order No. 09-126 Amending Melrose Revised Ordinances, Chapter 93 (Animals), Article II, Dogs, Section 93-9 Registration and licensing, paragraph C be amended as set forth herein. Proposed fee to become effective as of July 1, 2009.

RECOMMEND

Order No. 09-170 Reauthorization of Revolving Funds
Requesting the annual approval and reauthorization of the revolving funds the City currently has established, in accordance with MGL Chapter 44, Section 53E 1/2 for fiscal year 2010 as set forth herein.

RECOMMEND

Order No. 09-173 APPROPRIATION Amount: \$122,285.66
From: A/C # 84042-590000 - Contract Stabilization Fund
To: A/C # 012111-511000 - Police Salaries
This money will be used to fund retroactive raises.

RECOMMEND

Order No. 09-174A APPROPRIATION Amount: \$6,472.12
From: Available Free Cash
To Account #012111-511000 Police, Salaries \$6,472.12

RECOMMEND

Order No. 09-174B APPROPRIATION Amount: \$48,152.19
From: Available Free Cash
To Account # 84044-490000 Contract Stabilization Fund, Transfer In
\$48,152.19

RECOMMEND

Order No. 09-174C APPROPRIATION Amount: \$300,750.00
From: Available Free Cash
To Account #19054-490000 School, Other Funding Sources
\$300,750.00

RECOMMEND

Order No. 09-174D APPROPRIATION Amount: \$10,000.00
From: Available Free Cash
To Account #016512-537610 Parks, Benches \$10,000.00

RECOMMEND

Order No. 09-175 APPROPRIATION Amount: \$40,000.00
From: A/C # 84052-590000 - Capital Stabilization Fund, Transfer Out
To: A/C # 016512-523300 - Parks, Outside Contractors
This money will be used for Morelli Field.

RECOMMEND

Order No. 09-178 Amending Melrose Revised Ordinances, Chapter 24, Article III, Section 24-34, Subsection C: Building Permits Fees as set forth herein.

RECOMMEND