



CITY OF MELROSE

CITY COUNCIL

ORDERS OF THE DAY • NOVEMBER 15, 2021

Council Chamber, First Floor, Melrose City Hall Regular Meeting
562 Main Street, Melrose, MA 02176

7:45 PM

I. CALL TO ORDER

Remote Meeting

Pursuant to An Act Extending Certain COVID-19 Measures signed by Governor Baker on June 16, 2021 that extended the remote meeting provisions of his March 12th Executive Order Suspending Certain Provisions of the Open-Meeting Law this meeting of the Melrose City Council will be conducted via remote participation.

II. MINUTES APPROVAL

City Council - Regular Meeting - Nov 8, 2021 7:45 PM

III. PUBLIC COMMENT

IV. COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

1. **ORDER-2022-48** : An appropriation from the Rideshare Special Revenue Fund (#2921) in the amount of \$9,049.20.
2. **ORDER-2022-49** : Request to set a Public Hearing on Classification of Property for December 6, 2021 at 8:00 PM and subsequently determine the Classification of Property.

Sponsored by: Mayor Paul Brodeur

V. NEW BUSINESS

1. **INFO-2022-1**: An Informational Order on Melrose Kind Day, November 20, 2021

Sponsored by: Ward 4 Mark Garipay, At-Large Jack Eccles

2. Orders Out of Order

VI. ORDERS OF THE DAY

1. **ORDER-2022-31** : A Request for Information from Northeast Metro Tech: New Building Project / Melrose Debt Obligation

Sponsored by: Ward 5 Shawn M. MacMaster

2. **ORDER-2022-34** : Revised Rules of Order of the Melrose City Council

Sponsored by: Ward 5 Shawn M. MacMaster

VII. ORDERS FROM COMMITTEE

1. **ORDER-2022-40** : Title III b Grant Award FY22

From: Appropriations Committee

RECOMMEND PASSAGE

2. **ORDER-2022-42** : An Appropriation in the amount of \$317,693.00 from the Contract Stabilization Fund, (84042-590000) to the Fire Department Salary & Wage and Overtime Accounts (012211-511000 & 012211-513000). These funds are for Year 1 (FY21) and Year 2 (FY22) of the recently executed 3 Year Collective Bargaining Agreement.

From: Appropriations Committee

RECOMMEND PASSAGE

3. **ORDER-2022-46** : An Appropriation in the amount of \$46,863.00 from Ambulance Retained Earnings, (84182-590000) to the Ambulance Enterprise Salary & Wage and Overtime Accounts (650051-511000 & 650051-513000). These funds are for Year 1 (FY21) and Year 2 (FY22) of the recently executed 3 Year Collective Bargaining Agreement.

From: Appropriations Committee

RECOMMEND PASSAGE

VIII. REPORTS - RULE 53

IX. ADJOURNMENT