



**CITY OF MELROSE**  
**APPROPRIATIONS COMMITTEE**  
**CALENDAR • MAY 24, 2012**

Aldermanic Chamber

Committee Meeting

7:30 PM

- 2012-173      Amending Revised Ordinances**  
Amending Melrose Revised Ordinances, Chapter I, Article II, Section 1-2I  
Noncriminal disposition (B) (7)(c) as set forth herein.  
**Recommend Passage** **Board of Aldermen**
- 2012-178      Request**  
Requesting that the City Auditor provide the Board of Aldermen a Report on  
Trash Fees for fiscal years set forth herein.  
**Hold** **Appropriations Committee**
- 2012-176      Appointment**  
Appointment of John V. Scenna as Director of Public Works effective July 2, 2012  
**Recommend Passage** **Board of Aldermen**
- 2012-179      Amending Revised Ordinances**  
Amending Melrose Revised Ordinances, Chapter 173 - Parks and Playgrounds by  
adding Section 173-18. Off-Leash Dog Areas as set forth herein.  
**Recommend Passage** **Board of Aldermen**
- 2012-180      Amending Revised Ordinances**  
Amending Melrose Revised Ordinances - Chapter 93 Animals, Section 93-6  
Leashing requirements by adding paragraph D. Exemptions as set forth herein.  
**Recommend as Amended** **Board of Aldermen**
- 2012-181      Rescinding Something Previously Adopted**  
Rescind Order No. 12-39 Amending Melrose Revised Ordinances, Chapter 24,  
Article I - Police Department by adding Section 24-12.2 Appointment and  
Training Requirements for Special Police Officers in the City of Melrose.  
**No Action Taken** **Appropriations Committee**
- 2012-191      Transfer**  
Transfer of \$119,149.51 From 019132-544400, Unemployment Expenses to  
various accounts as set forth herein (amended June 4, 2012 from \$113,027.01)  
**Without Recommendation** **Board of Aldermen**

**2012-193****Transfer**

Transfer from account 0650052-528003 (Ambulance Als Fees) in the amount of \$30,000.00; and Transfer to account 0650051-513000 (Ambulance Overtime) in the amount of \$30,000.00

**Recommend Passage**

**Board of Aldermen**

**2012-194****Grant**

Accept Regional Mobile Data Terminal Grant of \$677,120.00 for the Fire Dept; fund # 2466

**Recommend Passage**

**Board of Aldermen**