

CITY OF GARDNER  
CITY CLERK'S DEPARTMENT  
CALENDAR OF THE CITY COUNCIL

MONDAY EVENING  
JUNE 15, 2009  
7:30 o'clock P.M.

PUBLIC HEARING BEFORE THE CITY COUNCIL

8170 - Massachusetts Electric Company to install 1 pole on Talcott Avenue.

COMMUNICATION RECEIVED FROM THE MAYOR

- 8181 - Request from Mayor Hawke to take the Fire Department's Car 2 out of service.  
8182 - Request from Mayor Hawke to adopt Expediting Permitting under MGL 43D.  
8183 - Acceptance of a bid for a parcel of land of Guild Road.

APPOINTMENTS RECEIVED FROM THE MAYOR

- 8184 - Steve Mackowiak, Member, Youth Commission.  
8185 - Roger Wrigley, Member, Youth Commission.  
8186 - Scott Gile, Member, Youth Commission.  
8187 - Charles LeBlanc, Member, Youth Commission.  
8188 - James Morrissey, Member, Airport Commission.

ORDERS BEFORE THE CITY COUNCIL

- 8189 - Appropriating \$32,000.00 from Water Surplus, Water Department Contract Operations.  
8190 - Appropriating \$265,000.00 from Sewer Surplus to Sewer Dept., Contract Operations.

APPLICATIONS, PETITIONS & ETC.

- 8191 - Request from Councillor J. Cormier to have a 2 week unpaid furlough for City Councillors.  
8192 - Resolution adopting the Gardner Hazard Mitigation Plan.  
8193 - Request from Square Two to close certain streets for their sidewalk sale.  
8194 - Subordination Agreement between the City and the Community Development.

PUBLIC SAFETY COMMITTEE

8167 - Request from Mayor Hawke to keep engine 3 out of service.

FINANCE COMMITTEE

8171 - An Act Exempting certain positions from Civil Service.

TRAFFIC COMMISSION

8166 - Amending Traffic Ordinance NO PARKING - Chestnut Street.

CITY SOLICITOR

8165 - Home Rule Petition abolishing Primary Elections.

PLANNING BOARD

8147 - Amending Zoning Ordinance - Political Signs.

COUNCIL AS A COMMITTEE OF THE WHOLE

- 8175 - \$8,461,473.00 for Various Salary Accounts for FY 2010.  
8176 - \$21,765,828.00 for Various Expense Budgets FY 2010.  
8177 - \$21,029,838.00 for Various School Budgets FY 2010.  
8178 - \$21,830.00 from Available Funds to Various Accts.  
8179 - \$137,989.00 to Cable Commission Budget.  
8180 - \$182,784.00 to Landfill Closure Account.