



**CITY OF MELROSE**  
**BOARD OF ALDERMEN**  
**BULLETIN • MAY 7, 2012**

Aldermanic Chamber

Regular Meeting

7:45 PM

**2012-162**

**Grant**

Accept \$2,000 Grant from MassCEC for Solarized Massachusetts Program (Fund No. 4003)

**Assigned to Committee**

**Appropriations Committee**

**2012-163**

**Grant**

Acceptance of Byrne Domestic Violence Grant (JAG) in the amount of \$125,252.00, Fund #2465

**Assigned to Committee**

**Appropriations Committee**

**2012-164**

**Transfer**

Transfer of 27,000.00 to PW Adm Exp Electricity Streets - \$15,000.00; Dept Equip Office Supplies - \$12,000.00 from various Salary & Wages Accounts as set forth herein.

**Assigned to Committee**

**Public Works Committee**

**2012-165**

**Transfer**

Transfer of \$30,750 from Account # 014332-522700, PW Sanitation, Trash Disposal, into Account # 014752-535200, PW Trees, Landscaping Supplies; Account # 014332-537610, PW, Sanitation, Benches & Barrels; and Account # 014022-530900, PW, City Hall, Other Expenses

**Assigned to Committee**

**Public Works Committee**

**2012-166**

**Transfer**

Transfer of \$3,500 from Account # 016111-511000 Library, Salary & Wages to Account # 016112-542700 Library, Recreational Programs; Account # 016112-540500 Library, Dues & Memberships, and Account # 016112-525104 Library, Noble Assessment

**Assigned to Committee**

**Health, Education & Welfare Committee**

**2012-167**

**Transfer**

Transfer of \$10,981.71 from Account # 014111-511000 PW, Engineering Salary & Wages, to Account # 014011-511000, PW Administration Salary & Wages; Account # 014021-511000 PW, City Hall Salary & Wages; and Account # 014851-511000, PW Automotive, Salary & Wages

**Assigned to Committee**

**Public Works Committee**

- 2012-168      Transfer**  
Transfer of \$30,500 from Account # 614511-511000 Water, Salary & Wages, to Account # 614512-529200 Water, MWRA Assessment and Account # 614512-536310 Water, Water Meters  
**Assigned to Committee** **Appropriations Committee**
- 2012-169      Transfer**  
Transfer of \$5,200 from Account # 019132-544400 Human Resources, Unemployment, to Account # 014012-535501 Public Works, Administration, Clothing  
**Assigned to Committee** **Public Works Committee**
- 2012-170      Transfer**  
Transfer of \$84,599.06 from various Public Works accounts to Account # 014852-531000, PW Automotive, Gas and Oil, and Account # 014852-531800, PW Automotive, Motor Vehicle Parts & Repairs  
**Assigned to Committee** **Appropriations Committee**
- 2012-171      Transfer**  
Transfer \$4500.00 from Memorial Hall Account # 016931-511000, Memorial Hall, Salary & Wages, to Account # 016932-522500 Memorial Hall, Electricity. This transfer is necessary to pay outstanding electrical bill.  
**Assigned to Committee** **Public Service Committee**
- 2012-172      Appropriation**  
Appropriation of 70,831.39 from available free cash to 014012-522501 PW, Electricity in the amount of 15,000.00 and 012211-511000 Fire, Salaries in the amount of 40,831.39 and 016512-537300 Park, Fencing materials in the amount of 11,000.00 and 016512-535100 Park, Parks and field maintenance in the amount of 4,000.00.  
**Assigned to Committee** **Appropriations Committee**
- 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.  
**Assigned to Committee** **Appropriations Committee**
- 2012-174      Amending Revised Ordinances**  
Amend Melrose Revised Ordinances, Chapter 24, Article II - Fire Department, Sec. 24-32 - Emergency Rescue Vehicle, to set fees for FY 13  
**Assigned to Committee** **Appropriations Committee**

- 2012-175      Accepting Act of Legislature/Local Option**  
Acceptance of G.L. c.71, S37M - Consolidation of Maintenance Functions  
**Assigned to Committee** **Appropriations Committee**
- 2012-176      Appointment**  
Appointment of John V. Scenna as Director of Public Works effective July 2, 2012  
**Assigned to Committee** **Appropriations Committee**
- 2012-177      Appointment**  
Appointment of Fire Capt. Christopher Leary to Chief of the Melrose Fire Department, effective June 2, 2012.  
**Assigned to Committee** **Appropriations Committee**
- 2012-132      Rules of Order of the Melrose Board of Aldermen**  
Amending the Rules of Order of the Melrose Board of Aldermen; namely, Rule 20 by changing the number of members of all standing committees of the Board of Aldermen to 11 as set forth herein.  
**Passed as Amended**
- 2012-178      Request**  
Requesting that the City Auditor provide the Board of Aldermen a Report on Trash Fees for fiscal years set forth herein.  
**Assigned to Committee** **Appropriations Committee**
- 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.  
**Assigned to Committee** **Appropriations Committee**
- 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.  
**Assigned to Committee** **Appropriations Committee**
- 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.  
**Assigned to Committee** **Appropriations Committee**

- 2012-182 License - Gasoline Storage**  
Application of GTY MA/NH Leasing, Inc. (Nouria Energy Corporation) aka Shell Gas Station to amend underground Storage License for Underground Storage Tanks at 860 Main Street, Melrose, MA  
**Assigned to Committee** **Protection and License Committee**
- 2012-183 License - Second Hand Dealer**  
Second Hand Dealer Licenses renewed by the City Clerk commencing May 1, 2012  
**Assigned to Committee** **Protection and License Committee**
- 2012-184 License - Hackney License**  
Hackney Carriage (Taxi) Licenses Renewed commencing May 1, 2012  
**Assigned to Committee** **Protection and License Committee**
- 2012-185 License - Gasoline Storage**  
Gasoline and Storage Licenses Renewed commencing May 1, 2012  
**Assigned to Committee** **Protection and License Committee**
- 2012-186 License - Gasoline Storage**  
Gasoline & Storage License not renewed by City Clerk - ending April 30, 2012  
**Assigned to Committee** **Protection and License Committee**
- 2012-160 License - Hackney License**  
Application of City Taxi & Transportation Inc., d/b/a City Taxi for Hackney Carriage License for one (1) vehicle.  
**Passed** **Protection and License Committee**
- 2012-154 Appropriation**  
Requesting an appropriation of \$594,362.64 from various funds to various funds as set forth herein  
**Passed**
- 2012-155 Transfer**  
Transfer and Appropriate funds in the amount of \$175,202.01 from various accounts to Medicare City portion  
**Passed**
- 2012-149 Revolving Fund/Reauthorization**  
Reauthorization of Inspection Services Revolving Fund #2658 for FY 2013  
**Passed**

**2012-153      Revolving Fund/Reauthorization**

Reauthorization of Veterans Events Revolving Fund #2607 for FY2013

**Passed**

**2012-157      Transfer**

Transfer from account 019132-544400 (Unemp Exp Unemployment Expenses) in the amount of \$8,000.00; and Transfer to account 011522-543000 (H R Exp Physical Exams) in the amount of \$8,000.00

**Passed**

**2012-158      Amending Revised Ordinances**

Amendments to the Code of Ordinances of the City of Melrose relating to the Director of Public Works & the City Engineer

**Tabled**