



CITY OF MELROSE
BOARD OF ALDERMEN
BULLETIN • MAY 21, 2012

Aldermanic Chamber

Regular Meeting

8:15 PM

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

Recommitted

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

Passed

2012-188 Amending Revised Ordinances

Amending Melrose Revised Ordinances, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) as set forth herein. Public Hearing Continued to June 18, 2012 at 8:00 P.M.

Tabled

Appropriations Committee

2012-189 Amending Revised Ordinances

Amending Melrose Revised Ordinances, Chapter 228, Article II, Section 228-15 (Water Rates Established) as set forth herein. Public Hearing Continued to June 18, 2012 at 8:00 P.M.

Tabled

Appropriations Committee

2012-190 Transfer

Transfer of \$2,700.00 from Account # 016111-511000, Library Salary & Wages, to various accounts as set forth herein

Assigned to Committee

Health, Education & Welfare 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)

Assigned to Committee

Appropriations Committee

2012-192**Transfer**

Transfer of \$32,488.00 from Police S&W (012111-511000) to 012112-525202 Police, computer support (13,888.00), 012112-540702 Police, training (12,600.00), 012112-531800 Police MV repair (4,000.00) and 012112-535500 Police, Uniforms (2,000.00)

Assigned to Committee**Protection and License Committee****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

Assigned to Committee**Appropriations Committee****2012-194****Grant**

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

Assigned to Committee**Appropriations Committee****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

Passed as Amended**2012-195****License - Common Victualler**

Application for a Common Victualler License to William Chapdelaine d/b/a Cafe New England, at 506 Franklin Street, Melrose, MA

Assigned to Committee**Protection and License Committee****2012-196****License - Second Hand Dealer**

Application for a Second Hand Dealer License to Karen Bragalone and Diane Degnan d/b/a Xcetera, LLC at 954 Main Street, Melrose, MA

Assigned to Committee**Protection and License Committee****2012-197****Utility Petition**

Petition of National Grid to install underground electric conduits in accordance with Plan # 11582650 marked - Willow Street, Melrose, MA dated 5/3/2012.

Tabled**2012-175****Accepting Act of Legislature/Local Option**

Acceptance of G.L. c.71, S37M - Consolidation of Maintenance Functions

Passed

2012-184 License - Hackney License

Hackney Carriage (Taxi) Licenses Renewed commencing May 1, 2012

[Place on File](#)

2012-183 License - Second Hand Dealer

Second Hand Dealer Licenses renewed by the City Clerk commencing May 1, 2012

[Place on File](#)

2012-185 License - Gasoline Storage

Gasoline and Storage Licenses Renewed commencing May 1, 2012

[Place on File](#)

2012-186 License - Gasoline Storage

Gasoline & Storage License not renewed by City Clerk - ending April 30, 2012

[Place on File](#)

2012-143 Operating Budgets (City, School, Regional School)

City of Melrose Operating budget for Fiscal Year 2013 in the amount of \$65,350,420.62 (Sixty five million, three hundred fifty thousand, four hundred twenty dollars and 62 cents)

[Passed as Amended](#)

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.

[Passed](#)

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.

[Passed](#)

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.

[Passed](#)

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

Passed

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

Passed

2012-169**Transfer**

Transfer of \$5,200 from Account # 019132-544400 Human Resources, Unemployment, to Account # 014012-535501 Public Works, Administration, Clothing

Passed

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

Passed

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

Passed

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

Passed

- 2012-162 Grant**
Accept \$2,000 Grant from MassCEC for Solarized Massachusetts Program (Fund No. 4003)
Passed
- 2012-148 Authorization**
Reauthorization of Recreation Revolving Fund # 2652 for FY13
Passed
- 2012-163 Grant**
Acceptance of Byrne Domestic Violence Grant (JAG) in the amount of \$125,252.00, Fund #2465
Passed
- 2012-150 Revolving Fund/Reauthorization**
Reauthorization of the Council on Aging Donation Revolving Account # 2811 for FY2013
Passed
- 2012-151 Revolving Fund/Reauthorization**
Re-Authorization of the Health Revolving Fund, #2659 for FY2013
Passed
- 2012-152 Revolving Fund/Reauthorization**
Reauthorization of Acct # 2665 Police False Alarm for FY2013
Passed
- 2012-146 Enterprise Fund**
Mt Hood Enterprise Fund Budget for Fiscal Year 2013 in the amount of \$1,327,232.90 (One million, three hundred twenty seven thousand, two hundred thirty two dollars and 90 cents)
Passed
- 2012-177 Appointment**
Appointment of Fire Capt. Christopher Leary to Chief of the Melrose Fire Department, effective June 2, 2012.
Passed