

**CITY OF MELROSE
ORDERS OF THE DAY**

11-172 **Regular Meeting** of the Board of Aldermen to be held on Monday, June 6, 2011 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

READING OF MINUTES: May 2, 2011

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

11-173 **APPOINTMENT**

Of: Curtis Dooling, 53 Orient Avenue, Melrose, MA
To: Board of Appeals, associate member
aid term to expire on the last day of February, 2013

11-174 **REAPPOINTMENT**

Of: Edward R. Bradford, AIA, 90 Sargent St., Melrose, MA
To: Historical Commission
said term to expire on the last day of February, 2014

11-175 **TRANSFER**

Amount: Two Hundred Eighty Six Dollars and Thirty-Three Cents **(\$286.33)**
From: **A/C #011621-511000** - Board of Registrars – Salaries & Wages
To: **A/C #011622-521000** - Election – Printing.....\$118.33
A/C #011612-560100 - City Clerk – Vital Statistics.....\$168.00

11-176 **TRANSFER**

Amount: Six Thousand Nine Hundred Sixty-Five Dollars and Fifty Cents (\$6,965.50)

From:

Acct # 011452-521000 Treasurer, Printing.....	\$3,000.00
Acct # 011452-521500 Treasurer, Postage.....	\$2,000.00
Acct # 011452-527600 Treasurer, Office Equipment.....	\$500.00
Acct # 011452-530201 Treasurer, Microfilming Supplies	\$800.00
Acct # 011452-540500 Treasurer, Dues & Memberships	\$55.00
Acct # 011452-540600 Treasurer, Education & Seminars	\$465.50
Acct # 011452-544100 Treasurer, Surety Bonds	\$145.00

To:

Acct #011451-511000 Treasurer, Salaries & Wages	\$6,965.50
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11-177 TRANSFER**Amount:** Forty-Eight Thousand Three Hundred Ninety-Five Dollars and No cents (\$48,395.00)**From:**

Acct # 014111-512000	- PW, Engineering, Part Time Salaries.....	\$13,500.00
Acct # 014111-511000	- PW, Engineering, Salaries & Wages	\$5,000.00
Acct # 014331-511000	- PW, Sanitation, Salaries & Wages	\$20,000.00
Acct # 014851-511000	- PW, Automotive, Salaries & Wages	\$6,500.00
Acct # 014912-529000	- Cemetery, Professional Services	\$3,395.00

To:

Acct # 014112-529000	- PW, Engineering, Professional Services	\$33,500.00
Acct # 014852-531800	- PW, Automotive, MV Parts & Repairs	\$6,500.00
Acct # 014852-531000	- PW, Automotive, Gas & Oil	\$5,000.00
Acct # 014911-513000	- Cemetery Overtime	\$3,395.00

11-178 TRANSFER**Amount:** Three Thousand Dollars and No cents (\$3,000.00)

From:	Acct # 012212-568000	- Fire, New Hose	\$2,900.00
	Acct # 012212-540600	- Fire, Education/Seminars	\$100.00

To:	Acct # 012212-527311	- Fire, Life Safety Equipment	\$1,100.00
	Acct # 012212-529000	- Fire, Professional Services	\$900.00
	Acct # 012212-533500	- Fire, Tools & Hardware	\$1,000.00

11-179 TRANSFER**Amount:** Six Thousand Four Hundred Three Dollars and No Cents (\$6,403.00)

From:	Acct #015111-511000	- Health, Salaries & Wages
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To:	Acct # 015112-520500	- Health, Advertising	\$203.00
	Acct # 015112-529000	-Health, Professional Services	\$6,200.00

11-180 TRANSFER**Amount:** Eleven Thousand Three Hundred Twenty-Six Dollars and Four Cents (\$11,326.04)

From:	Acct # 015111-511000	- Health, Salaries & Wages	\$9,500.00
	Acct # 011522-520500	- Human Resources, Advertising	\$1,180.84
	Acct # 011522-521000	- Human Resources, Printing	\$45.20
	Acct # 011522-543000	- Human Resources, Physical Exams	\$600.00

To:	Acct # 011512-544310	-City Solicitor, Property Insurance	\$2,977.00
	Acct # 012412-529020	- Inspectional Services, Inspections	\$2,500.00
	Acct # 014232-531203	- PW, Snow, Snowplow parts	\$5,849.04

11-181 TRANSFER**Amount:** Eighteen Thousand Dollars and No Cents (\$18,000.00)

From:	A/C #012111-511000	- Police-Salaries & Wages
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To:	Acct # 012212-522000	Fire, Telephone.....	\$155.20
	Acct # 012212-522500	Fire, Electricity.....	\$5,838.16
	Acct # 012212-522600	Fire, Gas Heat.....	\$2,697.17
	Acct # 012212-526000	Fire, Water Cooler Rental.....	\$174.19
	Acct # 012212-530800	Fire, Heating Fuel.....	\$9,135.28

11-182 **APPROPRIATION**

Amount: Six Hundred Forty-Six Thousand Two Hundred Fifty-Three Dollars and Twenty-Nine Cents (\$646,253.29)

From: General Fund Available Free Cash

To:

Acct # 84044-490000 - Contract Stabilization Fund, Transfer In	\$38,518.93
Acct # 019162-548000 - Medicare Tax, City Portion	\$64,000.00
Acct # 014232-524000 - PW, Snow, Hired Equipment	\$458,510.56
Acct # 014232-534900 - PW, Snow, Salt & Chemicals	\$52,602.00
Acct # 014232-531000 - PW, Snow, Gas & Oil	\$30,547.32
Acct # 014232-531201 -PW, Snow, Tire Chains & Belts	\$2,074.48

11-183 **DONATION**

ACCEPTANCE OF A DONATION

Amount: \$500.00

From: TD Bank

To: Fund #2873 - Law Enforcement – TD Bank Donation

11-184 **DONATION**

ACCEPTANCE OF A DONATION

Amount: \$12,850.00

From: TD Bank

To: Fund #2917, Mitigation

11-185 Establish a Donation Account

Name: Melrose Veterans of World War II
Donation Account

Fund No. 2874

11-186 **GRANT**

Amount: \$63,000.00

From: Commonwealth of Massachusetts
Department of Public Health

To: Fund #4001 - Health – Tobacco, Alcohol and Related Public Health

11-187 Amending Melrose Revised Ordinances, Chapter 79, Veterans Services, Sec. 79-2
Veterans' Agent as set forth herein.

NEW BUSINESS

11-188 PRESENTATION

Requesting that the Melrose Energy Commission appear before the Board of Aldermen to make a presentation relative to the Green Communities designation, the status of the energy reduction plan and future plans of the Energy Commission.

(AL-2)

11-189 Application for a Common Victualler License to Bernardo Natale, Demetrio Grasso and Guido Grasso d/b/a Corner Deli and Pizzeria, 45 West Wyoming Ave., Melrose, MA

11-190 Licenses renewed by the City Clerk commencing May 1, 2011

11-191 Licenses not renewed by the City Clerk commencing May 1, 2011

ORDERS OUT-OF-ORDER

ORDERS FROM COMMITTEE

Appropriations

(if recommended from Committee)

11-167 TRANSFER

Amount: Six Thousand Dollars and No Cents (\$6,000.00)

From: A/C #019122-543102 - Workers' Compensation Benefits

To: A/C #011521-511000 - Human Resources, Salaries & Wages

Appropriations

(if recommended from Committee)

11-168 TRANSFER

Amount: Twenty Thousand Six Hundred Nine Dollars and Thirty-Four Cents
(\$20,609.34)

From: A/C #015111-511000 - Health, Salary & Wages..... \$8,352.00

A/C #016521-511000 - Pine Banks, Salary & Wages.....\$12,257.34

To: A/C #014852-531850 - PW – Automotive Major Repairs.....\$16,352.00

A/C #016522-528804 - Pine Banks–Athletic Field Maint... \$4,257.34

11-170	Amending Melrose Revised Ordinances , Chapter 228, Article II, Section 228-15 (Water Rates Established) as set forth herein. Public Hearing – June 13, 2011 at 7:30 P.M.
11-171	Amending Melrose Revised Ordinances , Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) as set forth herein. Public Hearing – June 13, 2011 at 7:30 P.M.
11-126	Water Enterprise operating budget for Fiscal Year 2012 in the amount of \$4,351,794.68 (Four Million, Three Hundred Fifty-One Thousand, Seven Hundred Ninety-Four Dollars and Sixty-Eight Cents)
11-127	Sewer Enterprise operating budget for Fiscal Year 2012 in the amount of \$6,414,298.17 (Six Million, Four Hundred Fourteen Thousand, Two Hundred Ninety-Eight Dollars and Seventeen Cents)

UNFINISHED BUSINESS

Appropriations

- 11-126 **Water Enterprise** operating budget for Fiscal Year 2012 in the amount of \$4,351,794.68 (Four Million, Three Hundred Fifty-One Thousand, Seven Hundred Ninety-Four Dollars and Sixty-Eight Cents)
- 11-127 **Sewer Enterprise** operating budget for Fiscal Year 2012 in the amount of \$6,414,298.17 (Six Million, Four Hundred Fourteen Thousand, Two Hundred Ninety-Eight Dollars and Seventeen Cents)

Protection & License

- 11-153 Requesting that the City Solicitor, the Chief of Police, and the Health Director appear before the Board of Aldermen regarding a proposed ordinance amendment concerning the regulation of ice cream trucks and ice cream truck operators.

(A-6)

CALENDAR

11-154A Approve the city's ward and precinct boundaries as enumerated herein together with map in accordance with Mass. General Laws Chapter 54, Sections 1 & 2 and the actual populations from the 2010 U.S. Census.

Recommend as amended

