



CITY OF MELROSE
BOARD OF ALDERMEN
BULLETIN • MAY 20, 2013

Aldermanic Chamber

Regular Meeting

7:45 PM

Attendee Name	Title	Status	Arrived
Jaclyn L Bird	Alderman at Large	Present	
Robert A Boisselle	Ward 4 Alderman	Present	
Donald L Conn Jr	Alderman at Large	Present	
Gail M Infurna	Ward 5 Alderman	Present	
Mary Beth McAteer-Margolis	Alderman at Large	Present	
Monica C Medeiros	Ward 2 Alderman	Present	
Peter D Mortimer	Ward 6 Alderman	Late	8:19 PM
Ronald E Seaboyer	Alderman at Large	Present	
John N Tramontozzi	Ward 1 Alderman	Present	
Francis X Wright Jr	Ward 3 Alderman	Present	
William H Forbes Jr	President	Present	

ORDER-2013-134 Utility Petition

Petition of BayRing Communications to install approximately 225 feet of underground conduit across the south side of Main Street at East and West Emerson Streets.

Passed as Amended

ORDER-2013-177 Presentation

Presentation of the Veterans Volunteer Tax Work Off Program

Assigned to Committee

Appropriations Committee

ORDER-2013-178 Acceptance

Acceptance of \$1,000.00 Public Health Mini-Grant from the MA Dept. of Public Health; Fund #2880

Assigned to Committee
Committee

Health, Education & Welfare

ORDER-2013-179 Appointment

Appointment of Mathew S. Helman, 69 Lynn Fells Parkway, to a three-year term on the Human Rights Commission; said term to expire on the last day of February, 2016.

Assigned to Committee

Appropriations Committee

ORDER-2013-180 Appointment

Appointment of Anna Marie DeFilippo, 910 Main Street, #517, to the Melrose Housing Authority Board of Commissioners for a five-year term, said term to expire on the first Monday of March, 2018.

Assigned to Committee
Committee

Health, Education & Welfare

ORDER-2013-181 Transfer

Transfer of \$500.00 from A/C # 012212-568000 (Fire Exp Fire New Hose) to A/C # 012212-540500 (Fire Exp Dues & Memberships)

Assigned to Committee

Finance Committee

ORDER-2013-182 Transfer

Transfer of 10,211.23 from A/C # 015432-544000 (Vets Exp Veterans' Benefits) to A/C # 011751-511000 (Planning Sal Salary & Wages) as set forth herein.

Assigned to Committee

Finance Committee

ORDER-2013-183 Transfer

Transfer of \$1,500.00 from A/C # 015111-511000 (Health Sal Salary & Wages) to A/C # 015112-529000 (Health Exp Professional Services) in the amount of \$1,500.00

Assigned to Committee

Finance Committee

ORDER-2013-184 Appropriation

An Appropriation of \$11,250.00 from Available Free Cash to A/C # 19054-490000 (SCHOOL OTHER FUNDING SOURCES) as set forth herein.

Assigned to Committee

Appropriations Committee

ORDER-2013-185 Calling Election

Calling Special State Election, TUESDAY, THE TWENTY-FIFTH OF JUNE, 2013

Passed

ORDER-2013-186 Resolution

A Resolution to Honor and Commemorate the Exemplary Service of Emily Rubenstein of the Melrose Bridge

Tabled

ORDER-2013-187 Resolution

A Resolution to Honor and Commemorate the Distinguished Service of Richard C. Altonaga as President of the Board of Melrose Youth Soccer

Tabled

ORDER-2013-188 License - Common Victualler

Application of Nicholas James Fronduto d/b/a Theo's Pizzeria for a Common Victualler License at 55 West Wyoming Avenue, Melrose, MA

Assigned to Committee
Committee

Protection and License

ORDER-2013-189 License - Common Victualler

Application of Alan Mark for a Common Victualler License: M & C Garden, Inc. d/b/a/ Feng Shui, 444 Main Street, Melrose, MA

Assigned to Committee
Committee

Protection and License

ORDER-2013-146 Revolving Fund/Reauthorization

Reauthorization of Inspection Services Revolving Account # 2658 for FY 2014

Passed

ORDER-2013-150 Revolving Fund/Reauthorization

Reauthorization of Health Revolving Fund, #2659 for FY2014

Passed

ORDER-2013-154 Amending Revised Ordinances

Amending Melrose Revised Ordinances, Chapter 56, Classification Schedule, as follows: Delete "Clerk of Committees L-15" and insert in place thereof "Clerk of Committees L-18". Amendment to become effective July 1, 2013.

Passed

ORDER-2013-158 Transfer

Transfer of 36,500.00 to Info Tech Telephone (011552-522000) from various accounts as set forth herein.

Passed

ORDER-2013-168 Appropriation

An Appropriation of 31,881.08 from Ban/Bond Premium (27902-590000) to Police Vehicle lease (019313-551049) and authorization of Police Vehicle Lease as set forth herein.

Passed

ORDER-2013-166 Transfer

Transfer of 27,893.80 from and to various salary accounts as set forth herein.

Passed

ORDER-2013-170 Appropriation

Appropriate from A/C #6500-330001 (Ambulance, Retained Earning) in the amount of \$40,000.00; and appropriate to A/C #650052-528003 (Ambulance, ALS Fees) in the amount of \$40,000.00

Passed

ORDER-2013-164 Transfer

Transfer from A/C #0650052-522709 (Ambulance Medical Waste Disposal) in the amount of \$1,000.00; and Transfer from A/C # 0650052-527300 (Ambulance Special Equipment Maintenance) in the amount of \$6,000.00; and Transfer to A/C #0650052-529000 (Ambulance Professional Services) in the amount of \$7,000.00

Passed

ORDER-2013-174 License - Common Victualler

Application of Saied Chaharom for a Common Victualler License: Ahnika's Kitchen, Inc. d/b/a Tooba's Cafe, 35-37 Essex Street, Melrose, MA

Passed

ORDER-2013-161 Appropriation

Transfer from A/C #27902-590000 (BAN/BOND PREMIUM) in the amount of \$119,136.95; and Transfer to A/C #014222-520200 (Highway, Traffic signal maintenance) for prior year invoices.

Passed as Amended

ORDER-2013-173 Amending Revised Ordinances

Amending Melrose Revised Ordinances, Chapter 24-34. Director of Inspection Services; composition of Department (Adjustment to Fees) as set forth herein.

Tabled

Board of Aldermen

ORDER-2013-126 A License - Hackney License

Application of Yukit Wu d/b/a Beantown Cab for an additional Hackney Carriage License (1 taxicab) for a total of two (2) taxicabs at Essex Street Stand.

Passed

ORDER-2013-155 Home Rule Petition/Special Act

Petition to the Great and General Court to enact a Special Act Authorizing Increased Fees for Special Details performed by Public Employees in the City of Melrose.

Passed

ORDER-2013-175 License - Hackney License

Application of Ousman K. Youssouf d/b/a Five Star Taxi, Inc. for Two (2) Hackney Carriage License at Essex Street Stand

Passed

ORDER-2013-165 Transfer

Request a transfer from Medicare Expenses in the amount of 5,000.00 to 019302-530500, Office Supplies

Passed