

**CITY OF MELROSE
BULLETIN**

- 10-165 **Regular Meeting** of the Board of Aldermen to be held on Monday, May 3, 2010 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

- 10-148 Requesting that the Honorable Board of Aldermen amend the Melrose Revised Zoning Ordinance, Chapter 235, Article XV, Floodplain District as set forth herein. (A-3)
- 10-160 **Amending Melrose Revised Ordinances**, Chapter 228, Article II, Section 228-15 (Water Rates Established) as set forth herein.
- 10-161 **Amending Melrose Revised Ordinances**, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) as set forth herein.
- 10-166 **GRANT**
Amount: \$464,464.00
From: Federal Emergency Management Agency (FEMA)
To: Fund #2463 – SAFER Grant Account
as set forth herein
- 10-171 **Petition to Great and General Court** to pass a Special Act authorizing the City of Melrose to enter into a Tax Deferment Agreement with Stone Place Limited Partnership as set forth herein.

HEALTH, EDUCATION & WELFARE

- 10-167 **TRANSFER**
Amount: Three Hundred Fourteen Dollars and No Cents **(\$314.00)**
From: A/C #015432-544000 - Veterans, Benefits
To: A/C #015432-540600 - Veterans, Education & Seminars

PROTECTION & LICENSE

- 10-168 **TRANSFER**
Amount: Twenty-Four Thousand Five Hundred Ninety-Five Dollars and No Cents **(\$24,595.00)**
From: A/C #019142-549201 - Health Insurance, Group Health Providers
To: Various Police Accounts
as set forth herein.

PROTECTION & LICENSE (CONTD.)

10-170 **APPOINTMENT**

Of: John A. Welch, Jr., 20 Botolph St., Melrose, MA
To: Planning Board
said term to expire on the last day of February, 2015

PUBLIC SERVICE

10-169 **APPROPRIATION**

Amount: One Hundred Fifteen Thousand, Six Hundred Sixty-Two Dollars and Seventy-Eight Cents (**\$115,662.78**)
From: **A/C #84052-590000** - Capital Stabilization Fund, Transfer Out

To: **A/C #019313-551044** - Capital Outlay Pine Banks Ballfield #1
A/C #019313-551058 - Capital Outlay Pine Banks Ballfield #2

PUBLIC WORKS

- 10-172 Requesting that a representative of the Public Works Department appear before the appropriate committee of the Board of Aldermen to discuss a tree at the corner of Mt. Zion, easterly and Bay State Roads as set forth herein.
- (AL-2)

PLACED ON FILE

- 10-163 A Resolution honoring Millie Rich for her many years of service to the City of Melrose and the Melrose Symphony Orchestra

ORDERS PASSED

- 10-122 Acceptance of 780 CMR Appendix 120AA, known as the Massachusetts Stretch Energy Code, effective July 1, 2010 as set forth herein.
- 10-125 Amending Melrose Revised Zoning Ordinance, Chapter 235-16.1, Site Plan Review: paragraph G Review Schedule as set forth herein.
- (A-3)
- 10-135 **Mt. Hood Enterprise Budget** for Fiscal Year 2011 in the amount of \$1,344,807.16 (One Million, Three Hundred Forty-Four Thousand, Eight Hundred Seven Dollars and Sixteen Cents)

ORDERS PASSED (CONTD.)

10-140 TRANSFER

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

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

To: A/C #011552-529000 - Info Tech, Professional Services.....\$3,400.00
A/C #011552-525303 - Info Tech, Software Licenses.....\$2,600.00

These monies will be used to fund improvements to the City of Melrose website

10-153 APPOINTMENT

Of: Natalee Anne Webb, 448 Pleasant St., Melrose, MA

To: Veterans Agent

Expiration: April 1, 2011

10-156 TRANSFER

Amount: Eleven Thousand Dollars and No Cents **(\$11,000.00)**

From: A/C #016931-511000 - Memorial Bldg. Salaries

To: A/C #16932-522500 - Memorial Bldg., Electricity - \$3,000.00
A/C #16932-522700 - Memorial Bldg., Trash & Disposal - \$250.00
A/C #16932-527700 - Memorial Bldg., Bldg Repair & Maint 7,750.00

10-157 TRANSFER

Amount: Two Hundred Dollars and No cents **(\$200.00)**

From: A/C #012412-540600 - Inspectional Services, Education/Seminars

To: A/C #012412-529020 - Inspectional Services, Inspections

10-158 APPROPRIATION

Amount: Forty-two Thousand Dollars and No Cents **(\$42,000.00)**

From: Mount Hood Reserve Fund

To: A/C # 620000-529000 - Mount Hood Professional Services
as set forth herein.

10-159 Requesting that the limit on the Council on Aging Revolving Fund – A/C #2811 for Fiscal Year 2010 be increased from \$8,000.00 to \$15,000.00 as set forth herein.