

CITY OF MELROSE BULLETIN

- 09-101 **Regular Meeting** of the Board of Aldermen to be held on Monday, February 2, 2009 at 7:45 in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

- 09-070 Requesting that the Melrose Board of Aldermen, with consultation of the Park Commission and the Administration, assess the feasibility of establishing a dog park within the confines of the City of Melrose.

(A-2, AL-2, AL-1)
Recommended

PROTECTION & LICENSE

- 09-117 **GRANT**

Amount: Four Thousand, Four Hundred Sixty- Four Dollars and Sixty-Two Cents
(\$4,464.62)

From: Commonwealth of Massachusetts

To: **Fund #2542** – SAFE Grant Account

These funds will be used to train firefighters in education techniques at the elementary school level.

- 09-118 **TRANSFER**

Amount: Seven Hundred Sixty-One Dollars and No Cents **(\$761.00)**

From: **A/C #012111-511000** - Police - Salary & Wages

To: **A/C #012112-527700** - Police – Building Maintenance

These funds will be used to pay for plumbing repairs to the Police Station.

- 09-119 **APPROPRIATION**

Amount: One Hundred Twenty-Five Dollars and No Cents **(\$125.00)**

From: A/C #29062-590000 – Parking Receipts

To: A/C #012112-535500 – Police Uniforms

PUBLIC WORKS

- 09-88 Requesting certain parking prohibitions and fines as set forth herein.

(AL-2)
Recommended

ORDERS PASSED

09-098 Special Act of the General Court

Be it ordered by the Melrose Board of Aldermen that the General Court is hereby petitioned to pass a Special Act of the General Court authorizing the Traffic Commission in the City of Melrose to establish safety zones in said City as set forth herein.

(A-3)

Passed as amended by substitution and further amended

09-104 TRANSFER

Amount: Four Thousand Dollars and No Cents **(\$4,000.00)**

From: A/C #015431-511000 – Veteran's Salaries

To: A/C #015432-544000 – Veteran's Benefits

This money will be used to pay monthly expenses for veterans.

09-105 TRANSFER

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

From: A/C #019111-511010 - Pension, Contributory Retirement

To: A/C #015432-544000 – Veteran's Benefits

This money will be used to pay monthly expenses for veterans.

09-106 TRANSFER

Amount: Two Thousand, Seven Hundred Fifty Dollars and No Cents **(\$2,750.00)**

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

To: A/C #011522-543000 – Human Resources – Physical Exams

09-107 APPROPRIATION

Amount: Five Thousand Six Hundred Dollars and No Cents **(\$5,600.00)**

From: A/C #29062-590000 - Parking Receipts, Transfer Out

To: A/C #012962-521000 - Parking Printing.....\$4,600.00

A/C #012962-530100 - Parking, Computer Purchases 1,000.00

as set forth herein

09-109 Amending Melrose Revised Ordinances, Chapter 198-3, Paragraph F, Trash Tipping Fee, Item (3) Discount as set forth herein.

09-110 Requesting that the Honorable Board of Aldermen accept the local option to increase the income limit in Mass. General Laws, Chapter 59, Section 5, Clause 41A, Senior Citizen Tax Deferral to \$40,000.00. Further, request that the interest on the deferral be reduced from 8% to 4.5% (simple interest).

ORDERS PASSED (Contd.)

09-111 APPOINTMENT

OF: William A. Irvin, 62 Tappan Street, Melrose, MA

TO: Melrose Housing Authority

Expiration: first Monday in March, 2010
as set forth herein.

09-112 Reappointment of Susan E. Krasco, Assistant City Clerk for a term of one year; said term to expire on the first Monday in February, 2010.

09-113 Licenses renewed by the City Clerk for the year commencing January 1, 2009.

09-116 Fees and charges which may be set by local authority pursuant to MGL Chapter 60, Section 15. Fees of Collector; said proposed fee to become effective as of March 1, 2009.