

CITY OF MELROSE BULLETIN

08-180 **Regular Meeting** of the Board of Aldermen to be hold on Monday, March 10, 2008 at 7:45 P.M. in the Aldermanic Chamber, city Hall, Melrose, MA

TABLED

08-130 **Amending Melrose Revised Ordinances**
Chapter 56-2 – Classification Schedule,
Salary Administration Plan as follows:
Delete: “Chief Assessor L-18” and
Insert in place thereof: “Chief Assessor L-20”
Amendment to be retroactive to October 2, 2007

RECOMMEND

08-131 **Amending Melrose Revised Ordinances**
Chapter 56-2. Classification Schedule, Non-Union Positions by:
Adding the position: “Budget Administrator” -Grade Level...”L-12”
as set forth herein.

RECOMMEND AS AMENDED TO “Budget and Project Administrator”

08-133 **APPROPRIATION**
Amount: Five Thousand Dollars and No Cents **(\$5,000.00)**
From: **A/C #29062-590000** - Parking Receipts, Lots & Permit
To: **A/C #014222-527307** - PW, Highway, Sidewalk Repairs
This money will be used to fund handicap ramps, signage, and crosswalks on Melrose Street.

RECOMMEND

08-134 **TRANSFER**
Amount: Three Hundred Thirty Dollars and No Cents **(\$330.00)**
From: **A/C #011352-540600** - Auditors – Education/Seminars
To: **A/C 011512-534200** - City Solicitor – Books & Periodicals
This money will be used for the City Solicitor’s Lawyer’s Weekly subscription.

RECOMMEND

TABLED (CONTD.)

08-137 TRANSFER

Amount: Two Thousand, Five Hundred Seventy-Four Dollars and No Cents **(\$2,574.00)**

From: **A/C #014221-511000** - PW, Highway, Salaries

To: **A/C #011411-511000** - Assessor - Salaries

This transfer is necessary to fund the upgrade in the Assessor's position.

RECOMMEND

08-138 TRANSFER

Amount: One Thousand, Three Hundred Forty-Eight Dollars and Eight Cents **(\$1,348.08)**

From: **A/C #015432-527803** - Veterans, War Memorials Maintenance

To: **A/C #015432-591007** - Veterans, Accounts Payable FY '07

This transfer is necessary to pay a prior year bill for flags.

RECOMMEND

- 08-162** Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes in the aggregate amount of One Million Four Hundred Ninety Thousand and no cents **(\$1,490,000.00)** for the costs of remodeling and equipping the Melrose High School in support of the High School Education Technology Upgrade Project and to equip the Winthrop and Hoover Elementary Schools with new computer labs.

RECOMMEND

APPROPRIATIONS

08-128 Amending Melrose Revised Ordinances

Chapter 235 – Zoning by adding Section 235-71.1

Smart Growth District. Further amend Chapter 235 – Article III, Establishment of Districts, Section 235-6. Division into districts; Section 235-8 Changes to Map; Section 235-17 Table of Use and Parking Regulations; and Section 235-16.1 Site Plan Review as set forth herein.

Amended by substitution by replacing the original document with the one dated February 27, 2008

Joint Public Hearing: March 10, 2008

Referred to Planning Board

08-183 TRANSFER

Amount: Forty Thousand Dollars and No Cents **(\$40,000.00)**

From: A/C #012111-511000 – Police, Salaries

To: A/C #012211-513000 – Fire, Overtime

This is necessary to fund overtime for the Fire Department

APPROPRIATIONS (CONTD.)

08-186 TRANSFER

Amount: Six Thousand, Eight Hundred Fifty-Two Dollars and Ninety-Eight Cents
(\$6,852.98)

From: A/C #014221-511000 - Public Works, Highway Salaries

To: A/C #014011-511000 - Public Works, Administration Salaries

This is necessary to fund the Public Works Administrator program.

08-188 TRANSFER

Amount: Sixteen Thousand Eight Hundred Seventy Dollars and No Cents **(\$16,870.00)**

From: A/C #012111-511000 – Police, Salaries

To: A/C #016511-511000 – Park, Salaries

This will fund the Parks Superintendent's salary for the remainder of Fiscal Year 2008.

08-189 TRANSFER

Amount: Four Thousand Two Hundred Seventy-Six Dollars and Eighty-Four Cents
(\$4,276.84)

From: A/C #016931-512000 - Memorial Building, Part Time Salaries

To: A/C #016932-529010 - Memorial Building, Custodial Services

This will cover custodial services for the remainder of Fiscal Year 2008.

HEALTH, EDUCATION & WELFARE

08-185 TRANSFER

Amount: Six Thousand Five Hundred Dollars and No Cents **(\$6,500.00)**

From: A/C #011512-544500 - City Solicitor, Suits and Claims

To: A/C #015432-544000 - Veterans Benefits

This money will be used to pay for veterans' benefits for the remainder of Fiscal Year 2008.

PROTECTION & LICENSE

07-190B Application to: Amend License to store flammable fluids at 1831 Broadway, Melrose, MA by Aggregate Industries as set forth herein.

(Public Hearing – March 17, 2008 at 8:00 P.M.)

08-182 Amending Melrose Revised Ordinances, Chapter 89 – Alarm Devices, Sections 89-7. False Alarm Charges, 89-8. Notice of Charge; reconsideration and 89-9. Appeals as set forth herein.

08-184 TRANSFER

Amount: Twenty-one Thousand Eight Hundred Dollars and No Cents **(\$21,800.00)**

From: A/C #012111-511000 - Police - Salaries

To: **various Police Accounts**

as set forth herein.

PROTECTION & LICENSE (CONTD.)

- 08-191 **Amending Melrose Revised Ordinances**
Chapter 15 – Article XIII, Constables, Section 15-61, Paragraph B as set forth herein.
(AL-4)
- 08-192 Communication from A & A Taxi for a taxi fare increase by amending Melrose Revised Ordinances Chapter 222- Vehicles for Hire, Section 222-6. Fare rate schedule.

PUBLIC SERVICE

- 08-187 **TRANSFER**
Amount: Twelve Thousand Two Hundred Ten Dollars and No Cents **(\$12,210.00)**
From: A/C #620000-529001 - Mt. Hood, Improvements
To: A/C # 620000-590002 - Mt. Hood, Pilot Payment
This is necessary to increase the pilot pay to the City of Melrose.
- 08-190 **TRANSFER**
Amount: Two Thousand Seventy-Seven Dollars and Ninety-Eight Cents **(\$2,077.98)**
From: A/C #016932-527700 - Memorial Building, Building Repair
To: A/C #016932-530800 - Memorial Building, Heating Fuel
This will cover expected heating costs for the remainder of Fiscal Year 2008.

PUBLIC WORKS

- 08-181 **GRANT**
Amount: \$3,945.75
From: Massachusetts Department of Environmental Protection
To: Fund #2593 - Melrose Energy Commission
as set forth herein

PLACE ON FILE

- 08-157 **Licenses renewed** by the City Clerk for the year commencing January 1, 2008

LEAVE TOWITHDRAW

- 08-165 **REAPPOINTMENT**
Of: Anthony A. Melito, 977 Main St.
To: Constable
Term to expire on the first Monday in March, 2011

ORDERS PASSED

08-135 TRANSFER

Amount: One Hundred Ninety-Five Dollars and No Cents **(\$195.00)**

From: **A/C #012212-560200** - Fire, Education Reimbursement

To: **A/C #012212-540500** - Fire, Dues and Membership

This transfer is necessary to pay membership dues.

08-136 TRANSFER

Amount: Three Thousand Dollars and No Cents **(\$3,000.00)**

From: **A/C #012961-511000** - Parking - Salaries

To: **A/C #012962-529000** - Parking – Professional Services

This money will be used for services provided by Kelly and Ryan.

08-139 REAPPOINTMENT

Of: Sean F. Heneghan, 31 Reading Hill Ave

TO: Beebe Estate Board of Trustees

Term to expire the first Monday in March, 2011

08-140 REAPPOINTMENT

Of: Susan E. Hollister, 15 Irving St.

To: Beebe Estate Board of Trustees

Term to expire the first Monday in March, 2011

08-141 REAPPOINTMENT

Of: Frederick W. McGrath, 242 Tremont St

To: Beebe Estate Board of Trustees

Term to expire on the first Monday in March, 2011

08-142 REAPPOINTMENT

Of: Ralph L. Moore, 39 Dexter Road

To: Cemetery Committee

Term to expire on the first Monday in March, 2009

08-143 REAPPOINTMENT

Of: Paul J. Spencer, 78 Malvern St.

To: Cemetery Committee

Term to expire on the first Monday in March, 2011

08-144 REAPPOINTMENT

Of: Richard B. Wallace, 85 Highview Ave.

To: Cemetery Committee

Term to expire the first Monday in March, 2010

ORDERS PASSED (CONTD.)

- 08-145 **REAPPOINTMENT**
Of: James F. Driscoll, 10 Island Hill Ave.
To: Council on Aging
Term to expire the first Monday in March, 2011
- 08-146 **REAPPOINTMENT**
Of: Katherine M. McCarte, 16 Melbourne Ave.
To: Council on Aging
Term to expire on the first Monday in March, 2011
- 08-147 **REAPPOINTMENT**
Of: Eileen M. Olsen, 16 Willow St., #203
To: Council on Aging
Term to expire first Monday in March, 2011
- 08-148 **REAPPOINTMENT**
Of: Mary Anne Babineau, 166 Perkins St.
To: Trustee of the Melrose Public Library
Term to expire the first Monday in March, 2011
- 08-149 **REAPPOINTMENT**
Of: Rosemary U. McIntire, 11 Spear St.
To: Trustee of the Melrose Public Library
Term to expire the first Monday in March, 2011
- 08-150 **REAPPOINTMENT**
Of: Edward W. Waystack, III, 50 Glen St.
To: Trustee of the Melrose Public Library
Term to expire the first Monday in March, 2010
- 08-151 **APPOINTMENT**
Of: John McLaughlin, 41 North Ave.
To: Park Commission
Term to expire the first Monday in May, 2008
- 08-152 **APPOINTMENT**
Of: Elizabeth Peart, 318 Vinton St.
To: Traffic Commission
 as a resident member
Term to expire on the first Monday in June, 2012
- 08-163 **TRANSFER**
Amount: Four Hundred Dollars and No Cents (**\$400.00**)
From: A/C #012452-529000 - Inspectional Svcs/WireDept. – Professional Serv.
To: A/C #012451-513000 - Inspectional Svcs/Wire Dept. – Salaries

This transfer is necessary to cover overtime anticipated for fire alarm system emergencies through April.

ORDERS PASSED (CONTD.)

- 08-164 **REAPPOINTMENT**
Of: Michael J. McCarthy, Sr., 515 Lynn Fells Parkway
To: Constable
Term to expire on the first Monday in March, 2011
- 08-166 **REAPPOINTMENT**
Of: Robert L. Tryder, 29 Wheeler Ave
To: Constable
Term to expire on the first Monday in March, 2011
- 08-167 **REAPPOINTMENT**
Of: Leonard B. Dalton, 15 Cargill St.
To: Fence Viewer
Term to expire on the first Monday in January, 2009
- 08-168 **REAPPOINTMENT**
Of: James F. Herrington, 25 Batchelder St.
To: Memorial Hall Trustees
Term to expire on the first Monday in March, 2011
- 08-169 **REAPPOINTMENT**
Of: Michael Margolis, 22 Stowecroft Rd.
To: Memorial Hall Trustees
Term to expire on the first Monday in March, 2011
- 08-170 **REAPPOINTMENT**
Of: Laura Paladino, 10 Brown St.
To: Memorial Hall Trustees
Term to expire on the first Monday in March, 2010
- 08-171 **REAPPOINTMENT**
Of: Mary M. Sexton, 19 Sears Ave.
To: Memorial Hall Trustees
Term to expire on the first Monday in March, 2010
- 08-172 **REAPPOINTMENT**
Of: Edward F. Cassidy, 61 Clifton Park
To: Planning Board
Term to expire on the first Monday in March, 2013
- 08-173 **REAPPOINTMENT**
Of: Richard E. Connolly, 7 Union St.

To: Planning Board
Term to expire on the first Monday in March, 2011

ORDERS PASSED (CONTD.)

08-174 **REAPPOINTMENT**

Of: Steven W. Trulli, 33 Bancroft Rd.
To: Board of Registrars of Voters
Term to expire on the first Monday in April, 2009

08-175 **REAPPOINTMENT**

Of: Stephen P. Galvin, 5 Bradford Park
To: Veterans Services Advisory Board
Term to expire on the first Monday in March, 2013

08-176 **REAPPOINTMENT**

Of: Warren A. Leger, 243 First St.
To: Veterans Services Advisory Board
Term to expire on the first Monday in March, 2013

08-177 **REAPPOINTMENT**

Of: Richard Mockler, 40 Holland Rd.
To: Veterans Services Advisory Board
Term to expire on the first Monday in March, 2013

08-178 **REAPPOINTMENT**

Of: Jeffrey D. Ugino, 41 Howie St.
To: Veterans Services Advisory Board
Term to expire on the first Monday in March, 2013