

CITY OF MELROSE ORDERS OF THE DAY

08-193 **Regular Meeting** of the Board of Aldermen to be held on Monday, March 17, 2008 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC HEARING – 8:00 P.M.

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

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

08-194 REAPPOINTMENT

Of: Dr. Joseph DiPietro, 1057 Main St #5, Wakefield, MA
To: Board of Health
Term to expire the first Monday of March 2011

08-195 APPOINTMENT

Of: Christopher Cockshaw
To: Conservation Commission
Term to expire the first Monday of March 2011

08-196 APPOINTMENT

Of: Bryan E. Thorp, 77 Wentworth Rd., Melrose
To: Board of Appeals
Term to expire the first Monday in January, 2011

08-197 BOND

Amount: \$658,656.00 (Six Hundred Fifty-eight Thousand, Six Hundred Fifty-six Dollars and No Cents) Water Enterprise Account through the MWRA Local Pipeline Assistance Program (LPAP) for FY 2009

08-198 Amending Melrose Revised Ordinances

Chapter 24, Article III – Department of Inspection Services, Sections 24-34 (C), 24-34 (D), 24-34 (E), and Chapter 56 Officers & Employees, Article IX Sealer of Weights and Measures, Section 56-63.

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

- 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

TABLED (CONTD.)

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

NEW BUSINESS

- 08-199** Be it ordered that the Building Inspector investigate whether the storage of construction equipment on a vacant lot on 160 Green Street constitutes a violation of the Zoning Ordinances of the City of Melrose. Said storage is prohibited in all zoning districts other than I and BB, BBl, see attached table of uses.

In the event that the Building Inspector agrees that there is a violation, he should initiate an enforcement action forthwith. (AL-2)

CALENDAR

N O N E