CITY OF MELROSE
BULLETIN

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

APPROPRIATIONS

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.

HEALTH, EDUCATION & WELFARE

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

PUBLIC SERVICE

08-195 APPOINTMENT
Of: Christopher Cockshaw
To: Conservation Commission
Term to expire the first Monday of March 2011

PUBLIC WORKS

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)

PLACED ON FILE

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.

LEAVE TO WITHDRAW

08-191 **Amending Melrose Revised Ordinances**
Chapter 15 – Article XIII, Constables, Section 15-61, Paragraph B as set forth herein.
(AL-4)

ORDERS PASSED

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

08-075A Adoption of the Administrative Code for the City of Melrose, MA

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

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

Passed as amended

08-132 An Order Authorizing the City to Petition the General Court for the Passage of Special Legislation Permitting the City to Issue Pension Obligation Bonds.

ORDERS PASSED (CONTD.)

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 St.

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.

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.

08-138 **TRANSFER**
Amount: One Thousand, Three Hundred Forty-Eight Dollars and Eight Cents **($l,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.

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 **($l,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; and 3 Smart Boards for the Horace Mann School.

Passed as amended

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

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.

ORDERS PASSED (CONTD.

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

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.

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.

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.

08-187 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.

08-188 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.

ORDERS PASSED (CONTD.)

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.

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.