

CITY OF MELROSE BULLETIN

- 08-216 Regular Meeting** of the Board of Aldermen to be held on Tuesday, April 22, 2008 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

08-217 GRANT

Acceptance of a multi-year Verizon Technology Grant to Fund No. 2916.

08-218 GRANT

From: FEMA/Commercial Equipment Direct Assistance Program (CEDAP)

To: Fund #2458 – FEMA/CEDAP

as set forth herein.

08-219 APPROPRIATION

Amount: Thirty Thousand Dollars and No Cents **(\$30,000.00)**

From: Certified Free Cash

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

08-221 APROPRIATION

Amount: Two Hundred Seventy-Six Thousand Forty-Two Dollars and Fifteen Cents
(\$276,042.15)

From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out

To: various accounts as set forth herein

08-222 TRANSFER

Amount: Twenty Four Thousand Dollars and No Cents (\$24,000.00)

From: **A/C #019122-543102** -Workers Compensation Benefits

To: **A/C #019132-544400** – Unemployment

These funds are necessary to pay for Unemployment benefits for the remainder of fiscal year 2008.

08-224 Reauthorization of Revolving Funds

Requesting the annual approval and reauthorization of the revolving funds the City currently has established, in accordance with MGL Chapter 44, Section 53E 1/2, for fiscal year 2009 as set forth herein.

- 08-225 **Amending Melrose Revised Ordinances**, Chapter 228, Article II, Section 228-15 (Water Rates Established) by deleting: after the words Residential rate “\$4.70” and insert in place thereof “\$4.85”; delete after the words Commercial rate “\$5.75” and insert in place thereof “\$5.93”; further delete “effective July 1, 2007” respectively and insert in place thereof “effective July 1, 2008” respectively.

(Public Hearing – May 5, 2008 at 8:00 P.M.)

- 08-226 **Amending Melrose Revised Ordinances**, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) by deleting the words “rate of \$7.50” and insert in place thereof the words “rate of \$8.24”; further delete after the words rendered as of “July 1, 2007” and insert in place thereof “July 1, 2008”.

(Public Hearing – May 5, 2008 at 8:00 P.M.)

- 08-230 A Resolution in recognition of the Week of the Young Child. (AL-1)

- 08-231 Requesting that the members of the Traffic Commission attend a joint public hearing with the Board of Aldermen to review a proposed amendment to the Traffic Code to limit on street parking on Melrose streets to four hours from 8:00 A.M. to 4:00 P.M., Monday through Friday. (A-6)

(Joint Public Hearing – June 2, 2008 at 8:00 P.M.)

HEALTH, EDUCATION & WELFARE

- 08-220 **APPROPRIATION**

Amount: Six Hundred Thousand Dollars and No Cents **(\$600,000.00)**

From: Certified Free Cash

To: A/C #16204-490000 - School Medicaid Account

- 08-223 **TRANSFER**

Amount: One Thousand, Five Hundred Fifty Dollars and No Cents **(\$1,550.00)**

From: A/C #015111-511000 - Health Dept. – Salaries

To: A/C #015112-523000 - Health Dept. – Mileage.....\$600.00

A/C #015112-529000 - Professional Services..... 950.00

These funds are needed to fulfill contractual obligations.

PROTECTION & LICENSE

- 08-227 **Amending Melrose Revised Ordinances**, Chapters 220-8 and 220-91 relative to parking fines and parking permit fees as set forth herein.

- 08-232 **Class II Motor Vehicle License**

Application for a Class II Motor Vehicle License to Nick Markos and Michael Markos d/b/a Detour Cars at 303 Lebanon Street, Melrose, MA

PUBLIC SERVICE

08-228 APPOINTMENT

Of: Richard D. Lyons, 22 Sherwood Road
To: Board of Trustees – Memorial Building
Term to expire on the last day of February, 2009.

PLACE ON FILE

- 08-229** A Resolution honoring Ramin Sabouri of 120 Boston Rock Road on earning the rank of Eagle Scout. (A-5)

ORDERS PASSED

08-165A REAPPOINTMENT

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

- 08-204 Mt. Hood Enterprise Budget** for Fiscal Year 2009 in the amount of \$1,324,247.56 (One Million, Three Hundred Twenty-Four Thousand, Two Hundred Forty-Seven Dollars and Fifty-Six Cents)

08-205 TRANSFER

Amount: One Thousand, Three Hundred Twenty Dollars and No Cents **(\$1,320.00)**

From: A/C #011512-528950 - City Solicitor, Labor Counsel

To: A/C #011512-534250 - City Solicitor, Electronic Mass General Laws

This transfer is necessary to fund the Legal Department's Westlaw service for the remainder of Fiscal Year 2008.

08-206 TRANSFER

Amount: Thirteen Thousand, Five Hundred Dollars and No Cents **(\$13,500.00)**

From: A/C #011512-528950 - City Solicitor, Labor Counsel

To: A/C #019302-537550 - Council on Aging – Dept. Equipment, COA Boiler System

This transfer is necessary to replace the boiler in the Milano Senior Center.

08-209 APPROPRIATION

Amount: Eighty-Five Thousand, Three Hundred Twenty-Seven Dollars and Forty-One Cents **(\$85,327.41)**

From: A/C #84042-590000 - Contract Stabilization Fund, Transfer Out

To: A/C #012211-511000 - Fire - Salaries.....\$78,327.41

A/C #012211-513000 - Fire - Overtime..... 7,000.00

These expenditures are necessary to fulfill the retroactive pay for the firefighters' contract settlement and fund fire overtime for the remainder of FY 2008

ORDERS PASSED (CONTD.)

08-210 APPROPRIATION

Amount: Seven Hundred Ten Dollars and No Cents **(\$710.00)**

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

To: **A/C #014222-527310** - PW, Highway, Train Station Maintenance

This transfer is necessary to pay for a coin canister.

08-211 APPOINTMENT

Of: Vicki L. Kaufman, 49 East Emerson St.

To: Board of Trustees – Melrose Public Library

Term to expire on the first Monday in March, 2011

08-212 REAPPOINTMENT

Of: Michael A. Cassavoy, 45 Otis Street

To: Planning Board

Term to expire on the first Monday in March, 2013

08-215 Amending Melrose Revised Ordinances, Chapter 222, Vehicles for hire, Article I, Section 222-6. Fare rate schedule as set forth herein.

(A-5)