CITY OF MELROSE
BULLETIN

08-256 **Regular Meeting** of the Board of Aldermen to be held on Monday, June 2, 2008 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

08-258 APPROPRIATION
Amount: Forty-Five Thousand Dollars and No Cents **($45,000.00)**
From: **A/C #01-123005 -** FY2005 Overlay
To: **A/C #011512-544500 -** City Solicitor, Suits & Claims
This appropriation is necessary to settle a pending Workers Compensation matter.

08-263 **TRANSFER**
Amount: Twenty Thousand Eight Hundred Dollars and No Cents **($20,800.00)**
From: various accounts
as set forth herein
To: **A/C #012121-511000 -** Traffic Supervisor's, Salaries
This is necessary due to unanticipated expenses.

PROTECTION & LICENSE

08-259 TRANSFER
Amount: Five Thousand Dollars and No Cents **($5,000.00)**
From: **A/C #012211-511000 -** Fire, Salary & Wages
To: **A/C #012212-535505 -** Fire, Turnout Gear

08-260 TRANSFER
Amount: Four Thousand Dollars and No Cents **($4,000.00)**
From: **A/C #012211-511000 -** Fire, Salary & Wages
To: **A/C #012212-527500 -** Fire, Motor Vehicle Repair

08-261 **TRANSFER**
Amount: Seven Thousand Dollars and No Cents ($7,000.00)
From: **A/C #01221l-511000 -** Fire, Salary & Wages
To: **A/C #012212-530800 -** Fire, Heating Fuel

08-262 **TRANSFER**
Amount: Eight Thousand Nine Hundred Ninety-Three Dollars and No Cents **($8,993.00)**
From: **A/C #019302-527700 -** Dept. Equipment, PW Building Repair & Air Conditioner
To: **A/C #019313-551062 -** Capital Outlay, Police Security
This transfer is necessary to pay an invoice for an upgrade to the security system server.

PUBLIC WORKS

08-264 **Petition of Nationalgrid** for the installation of -/+ 150'of 2-4" pvc conduit, and (l) sidewalk handhole in the street and sidewalk of Essex Street, Melrose, MA as shown on Plan #4166574, dated 5/13/2008.

(**Public Hearing – Monday, June 16, 2008 at 8:00 P.M.)**

LEAVE TO WITHDRAW

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)**

ORDERS PASSED

08-243 TRANSFER
Amount: Four Thousand, Five Hundred Fifteen Dollars and No Cents ($4,515.00)
From: A/C #015411-511000 - Council on Aging, Salary & Wages
To: A/C #015412-527303 - Council on Aging, Elevator

These funds are needed to make safety related repairs and cover the June service fee.

08-245 TRANSFER
Amount: Thirty-Two Thousand Seven Hundred Seventy-Eight Dollars and Eighty-Two Cents **($32,778.82)**
From: various accounts
To: **A/C #014852-531000 -** PW, Automotive, Gas & Oil….$30,868.82
A/C #011211-511000 - Mayor – Salaries 1,910.00
as set forth herein

08-246 APPROPRIATION
Amount: Two Hundred Thousand, Five Hundred Dollars and One Cent **($200,500.01)**
From: Available Free Cash
To: various accounts as set forth herein

Reconsidered and passed

08-247 TRANSFER
Amount: Three Hundred Dollars and No Cents ($300.00)
From: A/C #015442-529000 – Human Rights, Professional Services
To: A/C #015442-530501 – Human Rights, Supplies and Materials
as set forth herein

ORDERS PASSED (CONTD.)

08-248 **REAPPOINTMENT**

Of: Anne E. MacDonald, 18 Spears St. Melrose
To: Historical Commission
Expiration: last day of February, 2010

Passed as amended

08-249 **TRANSFER**

Amount: Twenty-Two Thousand, Six Hundred, Seventy-One Dollars and Forty-Five Cents ($22,671.45)

From:	**A/C #604411-511000** Public Works, Sewer & Salaries ($22,671.45)	
To:	**A/C #604411-512000** Public Works, Sewer, Part Time Salaries -	$ 5,000.00
	A/C #604412-521500 Public Works, Sewer, Postage	277.28
	A/C #604412-522000 Public Works, Sewer, Telephone	894.17
	A/C #604412-527302 Public Works, Sewer, Sewer Repairs	16,500.00

transfer necessary to balance FY2008 budget

08-250 **TRANSFER**

Amount: Seventy-Four Thousand, Nine Hundred, Thirty-Seven Dollars and Ninety-Nine Cents ($74,937.99)

From:	**A/C #614511-511000** PW, Water, Salaries ($74,937.99)	
To:	**A/C #614511-512000** PW, Water, Part Time Salaries	$ 8,000.00
	A/C #614512-522000 PW, Water, Telephone	1,937.99
	A/C #614512-522600 PW, Water, Gas Heat	3,000.00
	A/C #614512-524002 PW, Water, Construction	28,500.00
	A/C #614512-533500 PW, Water, Tools & Hardware	4,500.00
	A/C #614512-535000 PW, Water, Sand, Gravel & Loom	4,000.00
	A/C #614512-535800 PW, Water, Patching	5,000.00
	A/C #614512-536300 PW, Water Hydrants	20,000.00

transfer necessary to balance the FY2008 budget

08-251 **TRANSFER**

Amount: Four Thousand, Eight Hundred, Ninety-Six Dollars and Thirty-Nine Cents ($4,896.39)

From:	**A/C #014912-527700** PW, Cemetery, Bldg. Repair	$ 2,000.00
	A/C #014912-530704 PW, Cemetery, Cemetery Markers	1,000.00
	A/C #014912-533500 PW, Cemetery, Tools & Hardware	1,896.39
To:	**A/C # 014912-530800** PW, Cemetery, Heating Fuel	4,000.00
	A/C # 014912-522500 PW, Cemetery Electricity	300.00
	A/C #014912-531500 PW, Cemetery, Batteries	14.74
	A/C #014912-531800 PW, Cemetery, MV Parts	368.68
	A/C # 014912-532000 PW, Cemetery, Cleaning Supplies	143.97
	A/C #014912-544310 PW, Cemetery, Property Insurance	69.00

transfer necessary to balance FY2008 budget

08-252 TRANSFER

Amount: One Hundred Two Thousand and Two Dollars and N0 Cents ($102.002.24)

From:	**Various Accounts**	
To:	**A/C # 014012-540500** PW, Admin, Dues & Memberships	137.50
	A/C #014021-512000 PW, City Hall, Part Time Salaries	2,500.00
	A/C #014021-513000 PW, City Hall, Overtime	2,400.00
	A/C # 014022-522600 PW, City Hall, Gas Heat	10,000.00
	A/C #014022-527702 PW, City Hall, Contract Maintenance	4,000.00
	A/C #014111-512000 PW, Engineering, Part Time Salaries	10,000.00
	A/C # 014222-524001 PW, Highway, Barricades Rental	45.00
	A/C # 014222-527102 PW, Highway, Storm Drain Maintenance	5,000.00
	A/C #014222-538000 PW, Highway, Street Signs	3,000.00
	A/C #014751-512000 PW, Trees, Part Time Salaries	2,100.00
	A/C #014751-513000 PW, Trees, Overtime	2,000.00
	A/C #014752-535200 PW, Trees, Landscape Supplies	3,000.00
	A/C #014852-527700 PW, Automotive, Bldg. Repair	2,400.00
	A/C #014852-530800 PW, Automotive, Heating Fuel	14,000.00
	A/C #014852-531000 PW, Automotive, Gas & Oil	38,419.74
	A/C #014852-531200 PW, Automotive, Tire	3,000.00

transfer necessary to balance FY2008 budget

08-253 **Second Hand Dealers License** to Steve Pina, d/b/a The Music Shop at 128 West Emerson Street, Melrose, MA for the year ending April 30, 2009.

08-254 Be it ordered by the Melrose Board of Aldermen that the **position of Board Members on the Planning Board** in the City of Melrose shall be designated as a "Special Municipal Employee" as that term is defined in MGL, Chapter 268A

.

08-257 Be it ordered by the Melrose Board of Aldermen that the Mayor of the City of Melrose is authorized to execute the Oak Grove Regulatory Agreement on behalf of the City nunc pro tunc to December 20, 2007.

08-265 Application for a Common Victualler License to Ellen Hegarty d/b/a Peacuddy's Café and Bakery at 506 Franklin Street, Melrose, MA