

CITY OF MELROSE BULLETIN

- 09-39 Regular Meeting of the Board of Aldermen to be held on Monday, October 6, 2008 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

- 08-269 Amending Melrose Revised Ordinances, Chapter 228-15 by adding paragraph C as set forth herein.
(AL-2) (A-2)
Recommitted

- 09-008 Requesting that the City of Melrose, in cooperation with Tri-Cap and other appropriate organizations, develop an action plan for helping residents deal with problems related to the anticipated high cost of heating their homes in the upcoming winter. The administration shall present the plan to the Board of Aldermen on or before October 6, 2008.

(AL-1)
From: Public Service
To: Appropriations

- 09-045 Requesting that the City Auditor appear before the Appropriations Committee to discuss:
(A) Potential local aid cuts during fiscal year 2009;
(B) The impact of said cuts on the City; and
(C) Strategies for dealing with and responding to said cuts.

(AL-2)

- 09-047 Amending Rules and Orders of the Melrose Board of Aldermen; namely, Rule 29A as set forth herein.

(AL-2)

HEALTH, EDUCATION & WELFARE

- 09-040 **APPOINTMENT**
Of: Tarica Harris, 84 East Foster St., Melrose, MA
To: Beebe Estate Board of Trustees
Expiration: last day of February, 2010

LEGAL & LEGISLATIVE

- 09-020 Be it ordered that Representative Clark, Senator McGee, Senator Tisei, Mayor Dolan, CFO Mr. Dello Russo and School Superintendent Mr. Casey appear before the Board of Aldermen to review the 2008-2009 State of Massachusetts budget and how it effects the City of Melrose.

(AL-4)
Recommitted

LEGAL & LEGISLATIVE (CONTD.)

- 09-042 Acceptance of Mass. General Laws, Chapter 60A as amended by Section 17 of Chapter 182 of the Acts of 2008 deferring the excise tax due by any resident serving on active duty in the Massachusetts National Guard or Reserves while on active duty outside the Commonwealth of Massachusetts for a period of 180 days after completion of that service.

(A-3)

- 09-043 Acceptance of Mass. General Laws, Chapter 60A, Section 1 as amended by Sections 16 and 117 of Chapter 182 of the Acts of 2008 exempting a motor vehicle owned and registered by a resident who is in active and full-time military service outside the continental United States from motor vehicle excise taxes.

(A-3)

PUBLIC WORKS

- 09-021 The Board of Aldermen respectfully requests that representatives from Verizon and/or nationalgrid appear before the Board to discuss the installation of utility pole guy wires in the City of Melrose as set forth herein.

(AL-1)

Recommitted

- 09-44 Requesting that the Public Works Director appear before the Public Works Committee in order to discuss work on Ruggles Street, Howard Street and Clifford Street.

(AL-2, AL-4, A-2)

- 09-46 Petition of Verizon New England Inc. and Massachusetts Electric Co. to relocate on Woodland Avenue: existing jointly owned Pole No. 382 approximately 26 feet in a westerly direction, in accordance with plan marked – Verizon New England Inc., No. P2008-017, Dated Sept. 3, 2008

Public Hearing: October 20, 2008 at 8:00 P.M.

- 09-048 Requesting that the Melrose Recycling Committee provide the Board of Aldermen with an examination of options for converting to a single-stream recycling program including incentives to increase recycling. Such examination shall include a fiscal analysis of all options considered by the committee.

(AL-1, AL-3)

PLACE ON FILE

- 09-010 Be it Ordered by the Melrose Board of Aldermen that the Public Works Department and the City Recycling Coordinator investigate the possibility of making larger recycling barrels available to the public at cost or for no cost in an effort to promote recycling and reduce the cost of trash removal.

(AL-1, AL-2)

ORDERS PASSED

- 09-23 Requesting that the Honorable Board of Aldermen accept a Child Safety Grant in the amount of One Hundred Fifty Thousand Dollars and No Cents **(\$150,000.00)** as part of the FY09 State Operating Budget.
- 09-024 APPOINTMENT**
Of: Joseph P. Nevin, Jr., 415 East Foster St. Melrose, MA
To: Liquor Licensing Board
Expiration: first Monday in June, 2009
- 09-025 APPOINTMENT**
Of: Jil Wonoski, 10 Lynn Fells Parkway, Melrose
To: Liquor Licensing Board
Expiration: first Monday in June, 2011
- 09-026 REAPPOINTMENT**
Of: Leo V. Colborne, 149 Boardman Ave., Melrose, MA
To: Liquor Licensing Board
Expiration: first Monday in June, 2014
- 09-028 TRANSFER**
Amount: Four Thousand Eight Hundred Forty-Six Dollars and No Cents **(\$4,846.00)**
From: A/C #015431-511000 - Veterans, Salaries
To: A/C #015111-511000 - Health, Salaries
These funds will be used to increase the hours of the Canine Control Officer.
- 09-029 TRANSFER**
Amount: Three Thousand Nine Hundred Six Dollars and Seventy-Nine Cents (\$3,906.79)
From: A/C #015431-511000 - Veterans, Salaries
To: A/C #016931-511000 - Memorial Building, Salaries
as set forth herein
- 09-030 TRANSFER**
Amount: Two Thousand Two Hundred Twenty-Four Dollars and Twenty-Eight Cents **(\$2,224.28)**
From: A/C #017522-549100 -Temporary Debt Interest
To: A/C #019302-530401 -Dept. Equipment, Fire Office Equipment
as set forth herein

Passed as amended

ORDERS PASSED (CONTD.)

09-031 **APPROPRIATION**

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

From: A/C #29032-590000, Fines Account

To: A/C #016112-534200, Books & Periodicals
as set forth herein.

09-032 **APPROPRIATION**

Amount: Thirty-Three Thousand Dollars and No Cents (\$33,000.00)

From: Trustees of Melrose Public Library.....\$20,000
Florence Connor Library Trust Fund.....13,000

To: A/C #016112-534200, Books & Periodicals \$28,000
A/C #016112-534100, A/V Materials..... 5,000
as set forth herein.

09-033 **APPROPRIATION**

Amount: Twenty-Five Thousand Dollars and No Cents **(\$25,000.00)**

From: Acct. #84052-590000 - Capital Stabilization Fund, Transfer Out

To: Acct. #25924-490000 - Memorial Hall Bldg. State HVAC Grant
as set forth herein.

09-034 **APPROPRIATION**

Amount: Fifty-Four Thousand, Seven Hundred Dollars and No Cents **(\$54,700.00)**

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

To: A/C #019313-551002 - Capital Outlay, PW Vehicles & Equipment
This money will be used to pay a portion of the cost of the new sidewalk plow.

09-035 **APPROPRIATION**

Amount: Seven Hundred Thirty-Three Dollars and Twenty-Five Cents **(\$733.25)**

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

To: A/C #014222-527310, Train Station Maintenance
This transfer is necessary to pay for repair of the machine at the West Wyoming
Avenue station and for paper roll supplies.

09-036 **APPROPRIATION**

Amount: Thirty-One Thousand Dollars and No Cents **(\$31,000.00)**

From: Raised and Appropriated Funds

To: A/C #016512-524000 - Parks, Hired Equipment
These funds are necessary to make emergency repairs to the lighting system at Morelli
Field.

ORDERS PASSED (CONTD.)

- 09-38 Application for a Common Victualler License to Gina Cristallini d/b/a The Fairgrounds located at One Hurd Street, Melrose, MA
- 09-041 Calling State Election on Tuesday, the Fourth Day of November, 2008