CITY OF MELROSE
BULLETIN

08-070 Regular Meeting of the Board of Aldermen to be held on Thursday, November 8, 2007 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

TABLED

08-71 A Resolution in Support of the Mass Recycles Paper! Campaign

APPROPRIATIONS

08-073 **TRANSFER**
Amount: Three Thousand, Three Hundred Fifty Two Dollars and Seventy Four Cents **($3,352.74)**
To: A/C #011551-511000, IT Salary & Wages
From: various Information Technology Accounts as set forth herein

08-75 Adoption of the Administrative Code for the City of Melrose, MA

08-077 **APPROPRIATION**
Amount: Twenty Thousand Dollars and No Cents **($20,000.00)**
From: Available Free Cash
To: Planning, Professional Services - A/C #011752-529000
These funds will be used to obtain a technology design firm to determine the technological and budgetary needs for technology enhancements at the High School.

08-029 Requesting that Chief Lyle and other appropriate city officials appear before the Board of Aldermen to provide information about the planned installation of security cameras in the city.

(AL-1)

Recommitted

LEGAL & LEGISLATIVE MATTERS

08-072 **TRANSFER**
Amount: Eighteen Thousand, Three Hundred Eighty-Six Dollars and No Cents **($18,386.00)**
From: A/C #019122-543102 - Workers Comp, Benefits
To: A/C #011512-544310 - City Solicitor, Property & Casualty Insurance
These funds are necessary to pay liability insurance expenses.

PROTECTION & LICENSE

07-213 Licenses not renewed by the City Clerk for the year beginning May l, 2007.
Recommitted

07-76 Appointment of: Paul E. Johnson, 17 Cliff St., Malden, MA as Building Commissioner/Director of Inspection Services

PUBLIC SERVICE

08-074 APPROPRIATION
Amount: Ten Thousand Dollars and No Cents - **($10,000.00)**
From: Available Free Cash
To: A/C #019302-530709
Skateboard Park

PUBLIC WORKS

07-046A Petition of Verizon New England Inc. and National Grid to relocate on Swains Pond Avenue: existing jointly owned Pole No. 1051 on westerly side approximately 35 feet in a northerly direction, in accordance plan marked - Verizon New England Inc., No. P2006-028, Dated June 22, 2006.

(Public Hearing – Nov. 19, 2007 at 8:00 P.M.)

07-047A Petition of Verizon New England Inc. and National Grid to place on Swains Pond Avenue: one (l) jointly-owned Pole No. 1051-1 on westerly side approximately 109 feet northerly from existing Pole No. 1052, in accordance with the plan filed herewith marked - Verizon N.E. Inc., No. P2006-029, Dated June 22, 2006.

(Public Hearing – Nov. 19, 2007 at 8:00 P.M.)

08-031 Petition of Nationalgrid To: Install one (l) new S.O. Pole #2052-84 and Anchor/Guy on Washington Street near Goodyear Avenue as shown on Plan marked – Nationalgrid, WR#300272, dated 7/23/2007
(Public Hearing continued to a date uncertain; Order placed on Hold)
Recommitted

ORDERS PASSED

07-213C Licenses renewed by the City Clerk for the year beginning May l, 2007.

ORDERS PASSED (CONTD.)

08-45 Classification of Property Requesting a Public Hearing on Classification be held on Monday, October 15, 2007 at 8:00 P.M. and subsequently determine the classification of property.

Passed: Residential rate at 96.7644 (1.62 shift factor)

08-053 DONATION Amount: $15,290.97
To: Acct. #2861 – Animal Control Donation Acct. as set forth herein.

08-056 GRANT Amount: $8,960.57
From: Commonwealth of Massachusetts, Executive Office of Public Safety
To: Fund #2526 – Metro Mayors Shannon Grant
The goal of this program is to stop gang violence and reduce violent crimes among youths.

08-057 TRANSFER Amount $33,152.77
From: A/C # 017512-549103 - Municipal Debt, Exempt Interest
To: A/C #017522-549104 - Temporary Debt Interest, Exempt Temporary Interest as set forth herein

08-058 TRANSFER Amount: $30,480.76
From:
A/C #012112-532000 - Police Cleaning & Disinfectant $1,000.00
A/C #012111-511000 - Police Salaries $14,740.38
A/C #014022-527702 - PW, City Hall Contract Maint $14,740.38

To:
A/C #014021-511000 - PW, City Hall Salaries $29,480.76
A/C #014022-533100 - PW, City Hall Cleaning Supplies $1,000.00
The transfer is necessary to fund the new Custodian position.

08-059 TRANSFER
Amount: Eighty-Five Thousand, Five Hundred Dollars and No Cents **($85,500.00)**
From: A/C #017522-549100 - Temporary Debt, Temporary Debt Interest
To: Various Accounts: Memorial Bldg, Building Repair; Fire, Motor Vehicle Repair & Maint.; Mayor, Unclassified; Health, Professional Services; Fire, Overtime
as set forth herein.

ORDERS PASSED CONTD.

08-062 **APPROPRIATION**
Amount: Six Hundred Thirteen Thousand, Eight Hundred Seven Dollars and No **Cents ($613,807.00)**
From: Certified Free Cash
To: various accounts as set forth herein
The appropriation is necessary for payment of FY'07 bills, etc.

Previously divided
Passed as amended
(Restored to original amount)

08-063 **APPROPRIATION**
Amount: Two Hundred Twenty-Six Thousand, Eight Hundred Forty-Two Dollars and No Cents **($226,842.00)**
From: Certified Free Cash
To: Mt. Hood Enterprise Reserve Fund
in accordance with MGL Chapter 44, Section 53F l/2

08-064 Creation of a new Stabilization Fund entitled "Suits and Claims Stabilization Fund" in accordance with Massachusetts General Laws Chapter 40, Section 5B

08-068 Be it Ordered that the Board of Aldermen accepts Chapter 110 of the Acts of 2007, AN ACT RELATIVE TO PAYMENT OF FUNERAL AND BURIAL EXPENSES FOR FIREFIGHTERS AND POLICE OFFICERS KILLED IN PERFORMANCE OF DUTIES as set forth herein.
(A-3)