

CITY OF MELROSE BULLETIN

- 06-117** **Regular Meeting** of the Board of Aldermen to be held on Tuesday, January 17, 2006 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

- 06-092** Be it ordered that the City Auditor and Public Works Director appear before the Board of Aldermen to discuss the cost and mechanics of the operation of a pay per throw trash disposal for the City of Melrose. (AL-2)

Recommitted

- 06-093** Be it ordered that the City Auditor appear before the Board of Aldermen to report on cost savings received by the City of Melrose resulting from the implementation of a recycling program operated by the City of Melrose employees with City Equipment. (AL-2)

Referred to:

Appropriations Committee (previously in Public Works)

- 06-128** **TRANSFER**

Amount: \$5,000.00 (Five Thousand Dollars and No Cents)

From: A/C #019111-511000 Retirement, Salaries.....\$5,000.00

To: A/C #015431-511000 Veterans, Salaries \$3,019.48

A/C #015432-544000 Veterans, Benefits \$1,980.52

- 06-133** Be it ordered that pursuant to SECTION 2-7 of the City Charter, that the City Auditor appear before the Board of Aldermen on Monday, February 6, 2006 to report on the current financial position of the city as set forth herein. (A-4)

LEGAL & LEGISLATIVE

- 05-214** Requesting the Chief of Police to appear and advise the Board of Aldermen regarding the legal requirements for door-to-door solicitors operating in Melrose. (A-6)

Recommitted

PROTECTION & LICENSE

- 06-026** Application for a Lodging House License by Attorney Robert L. Bell & Izzi, LLC for Caritas Communities, Inc. at 24 Vine Street, Melrose, MA

Recommitted

- 06-119** **APPOINTMENT**
Of: Kenneth Glover

To: Constable
Term to expire the first Monday in March, 2009

PROTECTION & LICENSE (CONTD.)

06-130 TRANSFER

Amount: \$2,734.29 (Two Thousand Seven Hundred Thirty-Four Dollars and Twenty-Nine Cents)

From:	A/C #012212-530702	Fire - Jaws of Life, Tool...	\$1,734.29
	A/C #012212-535503	Fire - Dress Uniform....	\$1,000.00
To:	A/C #012212-527311	Fire - Life Safety.....	\$2,734.29

06-131 TRANSFER

Amount: \$6,000.00 (Six Thousand Dollars and No Cents)

From:	A/C #012212-533500	Fire - Tools & Hardware.....	\$2,000.00
	A/C #012212-568000	Fire - New Hose.....	\$2,000.00
	A/C #012212-531200	Fire - Tires.....	\$2,000.00
To:	A/C #012212-527500	Fire - Motor Vehicle Repair.....	\$6,000.00

06-138 Licenses renewed by the City Clerk for the year commencing Jan. 1, 2006

06-139 Licenses **not renewed** by the City Clerk for the year commencing Jan. 1, 2006

PUBLIC WORKS

06-140 Requesting the repair of sign at the corner of Briggs Street and Main Street.
(AL-2) (A-1)

PLACED ON FILE

05-280 Be it ordered that the Mayor's Office, the Auditor, and the Superintendent of Public Works develop a plan providing financial incentives to Melrose residents who install low flow toilets and similar water saving devices in their homes. The plan shall be presented to the Board on or before October 3, 2005. (AL-1)

06-023 **Requesting** that the CFO and the City's Health Care Consultant appear before the Board of Aldermen to present the recent Task Force Report on Health Care Costs and to discuss the Mass. Taxpayers Foundation's recent Report on Health Care Costs in Mass. (AL-1)

06-028 Be it ordered that the City Auditor appear before the appropriate committee of the Board of Aldermen with information concerning City vehicles as set forth herein. (AL-2)

06-097 Requesting that representatives from the Council on Aging and from the Human Rights Commission appear before the Board of Aldermen to discuss the "Holiday and Cultural Events Policy". (A-6)

LEAVE TO WITHDRAW

- 05-302** Requesting representatives from the NFPA, the IAFF and the IAFC come before the Board and give their assessment of fire staffing and protection for the City of Melrose as set forth herein. (A-2)

ORDERS PASSED

- 06-100** **Establish a Donation Account;** namely, Park & Field Donation Account, #2856 as set forth herein.

- 06-101** **TRANSFER**
Amount: \$3,019.48 (Three Thousand Nineteen Dollars and Forty-eight Cents)
From: Assessors - Salaries & Wages, A/C #011411-511000
To: Veterans' - Benefits, A/C #015432-544000 as set forth herein
passed as amended

- 06-102** **TRANSFER**
Amount: \$22,800.00 (Twenty Two Thousand Eight Hundred Dollars and No Cents)
From: **Assessors Salaries & Wages, A/C #011411-511000.....\$2,800.00**
Information Technology - Salaries & Wages
A/C #011551-511000.....20,000.00
To: Health, Salaries & Wages, A/C #015111-511000
to fund the part-time School Nurse at the Franklin School

- 06-103** **TRANSFER**
Amount: \$3,000.00 (Three Thousand Dollars and No/100)
From: Assessor- Salary & Wages #011411-511000 \$1,000.00
Auditor-Salary & Wages #011351-511000 \$2,000.00
To: Mayor- Professional Services #011212-529000 \$3,000.00as set forth herein

- 06-105** **APPROPRIATION**
Amount: \$4,000.00 (Four Thousand Dollars and No Cents)
From: Parking Receipts, Lots & Permits, Transfer Out - A/C #29062-590000
To: Parking, Printing - A/C #012962-521000
The appropriation is necessary to pay for the printing of parking tickets.

- 06-106** **APPOINTMENT**
OF: Jason M Burke To: Constable
Said term to expire the first Monday in March 2008

- 06-118** A RESOLUTION in Support of Increased Funding for the Commonwealth Sewer Rate Relief Fund

- 06-120** **RE-APPOINTMENT**

Of: Leonard B. Dalton, 15 Cargill St. To: Fence Viewer
Term to expire on the first Monday in January, 2007

ORDERS PASSED CONTINUED

- 06-121 RE-APPOINTMENT**
Of: William Neil, 64 Lynn Fells Parkway To: Board of Appeals
Term to expire on the first Monday in January, 2011
- 06-122 RE-APPOINTMENT**
Of: Brigid A. Alverson, 11 Garden St. To: Human Rights Commission
Term to expire on the first Monday in February, 2009
- 06-123 RE-APPOINTMENT**
Of: Matthew Jones, 30 Summer St. To: Human Rights Commission
Term to expire on the first Monday in February, 2009
- 06-124 RE-APPOINTMENT**
Of: Deborah H. Lewis, 60 Stillman Road To: Human Rights Commission
Term to expire on the first Monday in February, 2009
- 06-125 RE-APPOINTMENT**
Of: Gerry L. Marcus, 104 Derby Road, Melrose To: Planning Board
Term: to expire the first Monday in March, 2010
- 06-126 RE-APPOINTMENT**
Of: Charles Harak, 14 Country Club Road To: TriCap Board
Term to expire on the first Monday in January, 2007
- 06-127 GRANT**
Amount: \$99,750.00 (Ninety-Nine Thousand Seven Hundred Fifty Dollars and No Cents)
From: Mass. Executive Office of Public Safety's Community Policing
To: Fund #2525 - Community Policing FY '06 as set forth herein
- 06-129 TRANSFER**
Amount: \$5,500.00
From: Election - Part-time Salary & Wages, A/C #011621-512000
To: **Election - Printing**, A/C #011622-521000.....\$5,000.00
Election - Postage A/C #011622-521500 500.00
- 06-132** Reappointment of Beverly A. Marengo, Assistant City Clerk for a term of one year; said term to expire on the first Monday in February, 2007.
- 06-134** Renewal of the Bond of Treasurer, City of Melrose in the amount of \$250,000.00 for the year 2006.

06-135 Renewal of the Bond of Tax Collector, City of Melrose in the amount of \$200,000.00 for the year 2006.

ORDERS PASSED (CONTD.)

06-136 Renewal of the Bond of Assistant Treasurer, City of Melrose in the amount of \$62,500.00 for the year 2006.

06-137 Renewal of the Bond of City Clerk, City of Melrose in the amount of \$15,000.00 for the year 2006.