

CITY OF MELROSE BULLETIN

06-256 Regular Meeting of the Board of Aldermen to be held on Monday, June 19, 2006 at 7:45P.M in the Aldermanic Chamber, City Hall, Melrose, MA

TABLED

06-098 An Order related to Possible Infrastructure Improvements at Memorial Hall as
set forth herein.
(AL-1)

APPROPRIATIONS

06-215 Be it ordered that the City Auditor and Fire Chief explore the reinstatement of Ambulatory Services to the City's Fire Department Duties as set forth herein.
Recommitted

06-218	Water Enterprise operating budget for Fiscal Year 2007 in the amount of \$3,503,748.63 (Three Million, Five Hundred Three Thousand, Seven Hundred Forty-Eight Dollars and Sixty-Three Cents). Recommitted
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06-219	Sewer Enterprise operating budget for Fiscal Year 2007 in the amount of \$5,429,841.35 (Five Million, Four Hundred Twenty-Nine Thousand, Eight Hundred Forty-One Dollars and Thirty-Five Cents) Recommended
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06-238A **APPROPRIATION**
Amount: Five Hundred Thousand Dollars and No Cents (\$500,000.00)
From: Certified Free Cash
To: A/C # 84044-490000 Contract Stabilization Fund, Transfer in

06-248 **Amending** Melrose Revised Ordinances, Chapter 228, Article II, Section 228-15 (Water Rates Established) as set forth herein.

06-249 **Amending** Melrose Revised Ordinances, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) as set forth herein.

06-257 APPROPRIATION
Amount: Fifteen Thousand Dollars and No/100 (\$15,000.00)
From: Treasurer, Ban Premium 27902-590000
To: Treasurer, Professional Services 011452-529000

- 06-263** Be it ordered that the Board of Aldermen request that the Director of the MWRA or his designee appear before the Melrose Board of Aldermen to answer questions as set forth herein.
- 06-264** Be it ordered that State Representative Festa and State Senators Tisei and McGee be invited to appear before the Melrose Board of Aldermen to address the topics appearing herein.

PROTECTION & LICENSE

- 06-260** **APPOINTMENT**
Of: Christopher Dillon
To: Firefighter, City of Melrose
effective: July 12, 2006, as set forth herein
- 06-261** **APPOINTMENT**
Of: Jonah Hadley
To: Firefighter, City of Melrose
effective: July 13, 2006, as set forth herein
- 06-262** **APPOINTMENT**
Of: Robert McVoy
To: Firefighter, City of Melrose
effective: July 14, 2006, as set forth herein

PUBLIC SERVICE

- 05-281 Requesting the Property Valuation Board to come before the Board of Aldermen for the purpose of reviewing property that they have under their control.
Recommitted

PUBLIC WORKS

- 06-089 The Board of Aldermen requests that the Planning Board and the Zoning Board of Appeals review city zoning ordinances related to siting and operation of telecommunications equipment and facilities and recommend appropriate amendments.
- 06-259** **DONATION**
Amount: Nine Thousand Two Hundred Twenty Eight Dollars and 40/100 (\$9,228.40)
To: Fund # 2857 - Sidewalk Fund

For the purpose of constructing, repairing and maintaining sidewalks to satisfy condition # 16 of the Planning Board's decision on the Definite Subdivision for Patriot Way.

- 06-265 Petition of Verizon New England Inc. and National Grid to place one (1) jointly-owned Pole No. 1588-01 on southerly side approximately 52 feet westerly from intersection with Garfield Street on Porter Street.

(Schedule Date for Public Hearing - July 17, 2006 at 8:00 P.M.)

PLACE ON FILE

- 06-173 Requesting that the City investigate whether funds may be raised by renting advertising space on City owned vehicles.
- 06-174 The Board of Aldermen request that the City investigate whether it is in its best interest to renew the lease of the City owned land which was initially leased to M.J. Connolly and other matters set forth herein.

LEAVE TO WITHDRAW

- 06-214 Be it ordered that the Interim Superintendent of Schools and the School Business Manager appear before the Board of Aldermen to report on the future usage of the Franklin and Beebe School Buildings upon the completion of the new Melrose Veterans Memorial Middle School.

PASSED

- 06-220 Mt. Hood Enterprise Budget for Fiscal Year 2007 in the amount of \$1,440,090.33 (One Million, Four Hundred Forty Thousand, Ninety Dollars and Thirty-Three Cents)
- 06-222 Amending Melrose Revised Ordinances Chapter 56, Article I, Section 56-7, Salary Schedule (Non-Union Salary Rates) as set forth herein; said revised salary schedule to become effective July 1, 2006 for Fiscal Year 2007.
- 06-225A Amending Melrose Revised Zoning Ordinance**
Chapter 15 Article I Section 15-5 to revise the administrative fee for Applications to the Zoning Board of Appeals.
- 06-228 **APPOINTMENT**
Of: Lisa Capone-Condon, 84 Boston Rock R., Melrose, MA
To: Conservation Commission as an Associate Member
Expiration: first Monday in March, 2007.

- 06-237 **APPROPRIATION**
Amount: \$444,326.39 (Four Hundred Forty-Four Thousand, Three Hundred
Twenty-Six Dollars and Thirty-Nine Cents)
From: Certified Free Cash
To: Mt. Hood Enterprise Reserve Fund
- 06-238 **APPROPRIATION**
Amount: **Four** Hundred Twenty-Three Thousand Five Hundred Forty Dollars
and No/100 (\$423,540.00)
From: Certified Free Cash
To: Various accounts as set forth herein

Passed As Amended
- 06-239 **APPROPRIATION**
Amount: \$250,000.00 (Two Hundred Fifty Thousand Dollars and No Cents)
To: Contract Stabilization Fund A/C #84044-490000
Said amount to be included in the Fiscal Year 2007 Tax Levy.
- 06-240 Reauthorization of Revolving Funds Requesting the annual approval and
reauthorization of the revolving funds the City currently has established in
accordance with MGL Ch 44, Sec. 53E 1/2 for FY 2007 as set forth herein.

Passed as Amended
- 06-240A Reauthorization of Revolving Funds
Account No. 2657 - Public Works Waste Collection/Recycling
- 06-240B Establishment of Fire Department Revolving Account No. 2663 for Automobile
Accidents, Automobile Fires and Hazardous Material Clean Up in accordance
with MGL, Sec. 53E 1/2 for Fiscal Year 2007
- 06-241 **TRANSFER**
Amount: Two Thousand Dollars and No/100 (\$2,000.00)
From: Police, Dues 012112-540500
To: Police Uniforms 012112-535500
This transfer is necessary to fund clothing and outfitting new recruits for the
police academy.
- 06-242 **TRANSFER**
Amount: Three Thousand Three Hundred Eighty Five Dollars and No/100
(\$3,385.00)
From: Traffic Various Accounts
To: Police, Various Accounts
Transfer is necessary to pay current motor vehicle and future electricity bills for
the remainder of this fiscal year.

- 06-243 **TRANSFER**
Amount: Eighty-Five Thousand, One Hundred Dollars and No/100 (\$85,100.00)
From: PW, Various Accounts as set forth herein
To: PW, Various Accounts as set forth herein
- 06-245 Requesting approval of Emergency Spending Authority due to the recent flood
that has occurred in accordance with MGL Chapter 44, Sec. 31 as set forth herein
- 06-246 Amending Melrose Revised Ordinances Article I, Classification & Compensation
Chapter 56-2, Classification Schedule - Position/Title of Cultural and Recreation
Manager as set forth herein.
- 06-258 **TRANSFER**
Amount: Three Thousand Seven hundred Dollars and No/100 (\$3,700.00)
From: Fire-Water & Sewer 012212-522400 \$3,000.00
 Cleaning & Disinfectant 012212-532000 \$ 700.00
To: Fire-Electricity 012212-522500 \$1,800.00
 Fire-Life Safety 012212-527311 \$1,200.00
 Fire-Heating Fuel 012212-530800 \$ 700.00
This transfer is to pay outstanding bills.