

## **CITY OF MELROSE**

### **BULLETIN**

**05-151** Regular Meeting of the Board of Aldermen to be held on Tuesday, February 22, 2005 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

#### **TABLED**

**05-125** **GENERAL COURT PETITION** Be it ordered by the Melrose Board of Aldermen that the General Court is hereby petitioned to pass a Special Act of the General Court to authorize the change in the City's provision of health insurance to its employees as reflected in the attached Memorandum of Agreement and Proposed Special Act.

#### **05-145** **TRANSFER**

Amt: Two Hundred One Thousand, Five Hundred Nineteen Dollars and 21/100 (\$201,519.21)

From: #011352-529999 Auditors Department Reserved for Future Obligations

To: #012211-5111000 Fire Dept Salary &Wages

These funds are necessary to pay the fire arbitration settlement Firefighter's funding orders

#### **05-146** **APPROPRIATION**

Amt: Thirty Eight Thousand, Eight Hundred Fifteen Dollars and 49/100 (\$38,815.49)

From: Available Free Cash

To: Acct # 012211-5111000 Fire dept., Salary & Wages

These funds are necessary to pay the fire arbitration settlement

#### **05-147** **TRANSFER**

Amount: One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00)

From: Human Resources, Health Insurance (Acct. #019142-549201)

To: Fire, Salaries & Wages (Acct. # 012211-511000)

These funds are necessary to pay the fire arbitration settlement.

#### **05-148** **TRANSFER**

Amt: One Hundred Fifty-Four Thousand, Five Hundred Thirty-Two Dollars and 33/100 (\$154,532.33)

From: Acct # 011352-529999 Auditor, Reserve for Future obligations

To: Acct# 012211-511000 Fire Dept, Salary & Wages

These Funds are necessary to pay the fire arbitration settlement

## **APPROPRIATIONS**

**05-152**

### **APPROPRIATION**

Amount: Five Hundred Sixty-Seven Thousand, One Hundred Eighty-One Dollars and 98/100 (\$567,181.98)

From: Available Free Cash

To: Acct # 012111-511000-Police, Salaries and Wages

This appropriation is necessary to fund the Police arbitration settlement

**05-153**

### **TRANSFER**

Amount: One Hundred Forty Thousand, Eight Hundred Eighteen Dollars and 02/100 (\$140,818.02)

From: Acct # 011352-529999-Auditor, Reserve for Future Obligations

To: Acct # 012111-511000-Police, Salaries and Wages

This transfer is necessary to fund the Police arbitration settlement

**05-154**

### **TRANSFER**

Amount: Two Thousand, Five Hundred Dollars and No/100 (\$2,500.00)

From: Acct # 011352-529000, Auditor, Professional Services

To: Acct # 011351-513000-Auditor, Overtime

## **CHARTER COMMITTEE**

**05-160**

Proposed New City Charter for the City of Melrose as recommended by the Mayor's Charter Advisory Committee for consideration by the Board of Aldermen

## **HEALTH, EDUCATION & WELFARE**

**05-155**

### **TRANSFER**

Amount: Thirty One Thousand Dollars and No/100 (\$31,000.00)

From: Acct # 019122-543100- Worker's Comp, Medical

To: The various accounts as set forth herein

This transfer is necessary to fund the various accounts for the remainder of the year

## **PUBLIC SERVICE**

**05-159**

### **PRESENTATION**

To present the findings and recommendations of the Fields Committee

## **PUBLIC WORKS**

- 05-157**      **Appointment**  
of: John A Ford                      to: Traffic Commission-Resident Citizen Member  
Term to expire the first Monday in June 2005
- 05-161**      **Requesting** that the Mayor and President of the Board of Aldermen designate a committee to review and add, if deemed necessary, a new snow removal ordinance pertaining to pedestrian walkways to enhance the safety of children, elderly and commuters.

## **PLACED ON FILE**

- 05-032**      Requesting that the Board of Aldermen review the Arbitrator's Award regarding Local 1617, International Association of Fire Fighters and The City of Melrose - JLMC-03-14F which is attached herein.
- 05-097**      Be it ordered by the Melrose Board of Aldermen that the City Auditor and the Police Chief be requested, pursuant to Section 43 of the City Charter, to appear before the Board of Aldermen to report on Certain matters as set forth herein. (AL-2)
- 05-127**      **PRESENTATION** Requesting the opportunity to present a report on the accomplishments of the Worker's Compensation Loss Control Committee, which was established one year ago.
- 05-149**      **ARBITRATOR'S AWARD** Melrose Police Patrolmen's Assoc and The City of Melrose

## **ORDERS PASSED**

- 05-136**      **TRANSFER**  
Amount: Thirty-Three Thousand Dollars and No/100 (\$33,000.00)  
From:    Acct # 011512-544500, City Solicitor, Suits and Claims  
To:        Acct # 011512-528900, City Solicitor, Legal Counsel  
**Passed As Amended**
- 05-143**      **APPOINTMENT** of: John P. Quinn To: Melrose Police Dept as Patrol Officer  
To fill the vacancy created by Officer Danab Shea who has left to attend the MA State Police Academy.

## **ORDERS PASSED CONTINUED**

**05-144**

### **APPROPRIATION**

Amt: Eight Thousand Eight Hundred Nineteen Dollars and 24/100 (\$8,819.24)

From: 2003 Allowance for Abatement & Exemptions - Acct # 01-123003

To: Acct # 014332-522700, Public Works Sanitation - Trash Disposal

Purpose: payment on final invoice to Covanta for FY 2004 Tipping Fee

**05-156**

### **TRANSFER**

Amount: Two Hundred Fifty Dollars and No/100 (\$250.00)

From: Acct # 016522-537200-Pine Banks, Lumber

To: Acct # 016522-522000-Pine Banks, Athletic Field Maintenance

This transfer is necessary to fund the removal of a 100 foot tree at Pine Banks Park which was proven to be a danger

**05-158**

### **Re-Appointment**

of: Robert L Tryder to: Constable

Term to expire the first Monday in March 2008