

CITY OF MELROSE BULLETIN

- 05-228** Regular Meeting of the Board of Aldermen to be held on Monday, May16, 2005 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

05-231 TRANSFER

Amount: \$76,000.00 (Seventy Six Thousand and No/100)

From: Acct # 019132-544400 - Unemployment Compensation

To: Acct # 011512-528900 - City Solicitor Legal Counsel

This transfer is necessary to pay additional funds owed from January -June 2005

05-232 TRANSFER

Amount: \$170,000.00 (One Hundred Seventy Thousand and No/100)

From: Acct # 019122-543102 - Workers Comp Benefits

To: Acct # 019142-549201 - Group Health \$150,000.00

Acct # 011512-528900 - City Solicitor Legal Counsel \$ 20,000.00

This transfer is necessary to pay an increase in enrollment for Group Health and to pay additional funds owed City Counsel from January -June 2005

05-233 TRANSFER

Amount: \$40,000.00 (Forty Thousand Dollars and No/100)

From: 012111-511000 - Police - Salary & Wages

To: 019162-548000 - Medicare Tax/City Portion

Transfer is necessary to pay City's portion of Medicare

- 05-235 Amending Melrose Revised Ordinances Chapter 56-2 - Classification Schedule - salary Admin Plan as follows:**
Delete: Dir of Information Technology L-19 and
Insert: Dir of Information Technology L-21
Amendment to be retroactive to January 2005

HEALTH, EDUCATION & WELFARE

05-234 APPROPRIATION

Amount: \$2,060.00 (Two Thousand Sixty Dollars and No/100)

From: Certified Free Cash

To: 015412-527303 -Council on Aging - Elevator Maintenance \$505.00

015412-522502 - Council on Aging - Electric \$655.00

015412-522602 - Council on Aging - Gas \$900.00

This appropriation is necessary to cover rising energy costs and state mandated elevator repairs.

HEALTH, EDUCATION & WELFARE CONTINUED

- 05-237** THE Melrose Board of Aldermen urges passage of House Bill No. 1361: An Act to Protect the Historic and Scenic Roadways, Parkways and Boulevards of Massachusetts
(AL-1, AL-2, AL-3, A-3, A-5)

PROTECTION & LICENSE

- 05-236** **Amending Melrose Revised Ordinances** Chapter 24, Art. III, Sec 24-34 as set forth herein.
(Building, Plumbing, Gas & Wire Permits)

PLACED ON FILE

- 05-175** Be it ordered that pursuant to Section 43 of the City Charter, that the City Auditor appear before the Board of Aldermen to report on the current financial position of the city as set forth herein.
(AL-1), (AL-5), (A-5)

ORDERS PASSED

- 05-20346-79** Application of Exxon Mobil Oil Corporation for Underground Storage Tanks for a total capacity of 40,000 gallons of motor fuel - gasoline at 386 Main Street, Melrose, MA
- 05-187** **APPROPRIATION**
Amount: Forty One Thousand Dollars and No/100 (\$41,000.00)
From: Free Cash
To: 011512-528900 Legal Counsel Budget
This Appropriation is necessary to fulfill our contractual obligation for the remainder of FY05
- 05-194** **AMENDING MELROSE REVISED ORDINANCES** Chapter 56-2, Classification Schedule, Salary Administration Plan
Delete: Chief Assessor L-15 Add: Chief Assessor L-16
- 05-213** **AMENDING MELROSE REVISED ORDINANCES**
Chapter 137 - Inflammables and Explosives, Sec. 137-1, Subsection B by:
Deleting: "24,000 gallons" and
Inserting in place thereof: "40,000 gallons"
- 05-216** **APPOINTMENT** Of: James W Babineau
To: Beebe Estate Board of Trustees To succeed Barbara Gilchrist
Term to expire the first Monday in March 2008

ORDERS PASSED CONTINUED

- 05-217 GRANT** Amount: Four Hundred Eighty-Seven Thousand, Five Hundred Ninety-Five Dollars and No Cents (\$487,595.00)
From: MWRA I/I Local Financial Assistance Program
To: Fund # 6020 -MWRA I/I Sewer System Bond as set forth herein.
- 05-219 TRANSFER**
Amount: Six Hundred Thirty-Seven Dollars and Twenty-Four Cents (\$637.24)
From: Pine Banks, Motor Vehicles - A/C #016522-527500
To: Pine Banks, Park & Field Maintenance - A/C #016522-528804
The transfer is necessary to cover needed park supplies.
- 05-220 TRANSFER**
Amount: Three Hundred Twenty-One Dollars and Forty Cents (\$321.40)
From: Fire, Books & Periodicals - A/C #012212-534200 \$321.40
To: Fire, FY '04 Unpaid Bills - A/C #012212-591004 \$321.40
This transfer is necessary to cover the Community Newspaper Bill.
- 05-229 PROCLAMATION** - School Nurse Recognition Day
- 05-230 PROCLAMATION** - A Statement of Support for Our Guard and Reserve