

CITY OF MELROSE ORDERS OF THE DAY

- 05-252 Regular Meeting of the Board of Aldermen to be held on Monday, June 6, 2005 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

- 05-253 APPROPRIATION**
Amount: \$2,100.00 (Two Thousand, One Hundred Dollars and No Cents)
From: Parking Receipts Lots & Permits Acct. # 29064-437000
To: Police, Motorcycle Lease Acct. # 012112-530700
This transfer is necessary to fund the balance due on a 2005 Harley Davidson motorcycle.

NEW BUSINESS

- 05-254 BETTERMENT CHARGES**
Requesting that the Board of Aldermen authorize betterment charges for the installation of new concrete cement sidewalks and granite curbing at/on numbers 5 through 68 Youle St., from Vinton St. to the Lynn Fells Pkwy.
(A-3)
- 05-255** Be it ordered that an appropriation limit of Fifty-One Million Dollars (\$51,000,000.00) be placed on the new Middle School.
(AL-4)
- 05-256** Be it ordered that the appropriate representatives of the Mayor appear before the Board to discuss the development of financial incentives or buy-outs for employees who choose not to participate in the city health insurance plan.
(AL-l)

CALENDAR

- 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

RECOMMEND

CALENDAR (CONTD.)

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

RECOMMEND

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

RECOMMEND

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.

RECOMMEND

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

RECOMMEND

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

RECOMMEND

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

RECOMMEND as amended