

CITY OF MELROSE BULLETIN

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

TABLED

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

APPROPRIATIONS

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-1)

05-257 Fees and charges which may be set by local authority pursuant to MGL Chapter 262, Sec. 34

PROTECTION & LICENSE

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.

PUBLIC WORKS

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)

PUBLIC HEARING - JULY 18. 2005 at 8:00 P.M.

PASSED

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

05-234

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.

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

05-236

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