

CITY OF MELROSE

BULLETIN

05-087 Regular Meeting of the Board of Aldermen to be held on Monday, November 15, 2004 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

05-088 **APPROPRIATION**

Amount: Twenty-Nine Thousand, Three Hundred Forty-Four Dollars and No Cents (\$29,344.00)

From: Acct # 29062-590000 Parking Receipts, Lots and Permits, Transfers Out

To: Acct # 010004-490000, General Fund Transfers In

This transfer is necessary to fund the Parking Clerk budget.

05-089 **APPROPRIATION**

Amount: Twenty-Four Thousand, Four Hundred Thirty-One Dollars and 16/100 (\$24,431.16)

From: Acct # 29062-590000 - Parking Receipts, Lots and Permits, Transfers Out

To: Acct # 012121-511000 - Police, Traffic Supervisors, Salaries and Wages

This appropriation is necessary to pay the Police arbitration settlement.

05-090 **TRANSFER**

Amount: Twenty Four Thousand, Four Hundred Thirty-One Dollars and 16/100 (\$24,431.16)

From: Acct # 012121-511000 - Police, Traffic Supervisor's Salaries

To: Acct # 011352-529999 - Auditor's Reserve for Future Obligations

These funds are necessary to fund the police arbitration award.

05-091 **APPROPRIATION**

Amount: One Hundred Sixteen Thousand, Three Hundred Eighty-Six Dollars and 86/100 (\$116,386.86)

From: Taxation

To: Acct # 011352-529999 - Auditors Reserve for Future Obligations

The appropriation is necessary to pay the Police Arbitration settlement.

05-092 **TRANSFER**

Amount: Nine Hundred Seventy Dollars and No/100 (\$970.00)

From: Acct # 33272-590000 - Info Tech Server

To: Acct # 31154-490000 - Municipal Software

This transfer is necessary to fund the city and school general accounting automation project.

05-093 **TRANSFER**

Amount: Nine Thousand, Seven Hundred Seventy-One Dollars and 20/100 (\$9,771.20)
From: Acct # 31192-590000 CIP Bonding Fee
To: Acct # 31154-490000 Municipal Software, Transfers In

The transfer is necessary to fund the joint general accounting automation project between the City
and the School Department.

05-094 **TRANSFER**

Amount: Eighteen Thousand, Six Hundred Seventy-Three Dollars and 96/100 (\$18,673.96)
From:
Acct # 31062-590000 - School Tech Improvements, Transfers Out..... \$1,409.22
Acct # 31102-590000 - School Classroom Furniture, Transfers Out...\$16,602.23
Acct # 33182-590000 - School Tech Improvements, Transfers Out 662.51

To:
Acct # 31154-490000 Municipal Software, Transfers In.....\$18,673.96

The transfer is necessary to fund the joint general accounting automation project between the City and
the School Department.

05-095 **TRANSFER**

Amount: Forty-Three Thousand Nine Hundred Twelve Dollars and 54/100 (\$43,912.54)
From: Acct # 31122-590000 - Geographic Info System
To: Acct # 31154-490000 Municipal Software, Transfers In

The transfer is necessary to fund the city and school general accounting automation project.

PROTECTION & LICENSE

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)

PUBLIC WORKS

05-096 Be it ordered, that Superintendent of Public Works, Bob Beshara come before the Board of
Aldermen to give an update on the Main Street water line reconstruction and any other DPW
projects that are ongoing or upcoming.

(A-5)

ORDERS PASSED

- 05-065 **Classification of Property**
Requesting a public hearing be set on November 8, 2004 at 8:00 P.M. for the
Classification Hearing and subsequently determine the classification of property.

Passed as amended

- 05-078 **APPOINTMENT**
of: Dr. George N. Torrey, 87 Greenwood St.,
to: Council on Aging
To fill unexpired term of John Averell
Term to expire the first Monday in March 2006

- 05-082 **Common Victualler License**
For: Liberty Bell Roast Beef & Seafood, 886 Main Street
Applicant: Theodore Lantzakis
Expiration: Dec. 31, 2005

(contingent on final inspections)

- 05-083 **Amending Melrose Revised Ordinances**
Chapter 119 Section 7, Fees for Inspections, Permits, and other Services as set forth herein.

Passed as amended

- 05-084 **Amending Melrose Revised Ordinances**
Chapter 137 Inflammables and Explosives
Section 1, Licenses for Keeping, Storage or sale required; fees; approval of application
as set forth herein

- 05-085 **Appointment**
of: Matthew G Brammer, 25 W Emerson St, Melrose
to: Firefighter
to fill vacancy created by Steven McGuire

- 05-086 **Acceptance**
of MGL Chpt 32B Section 19 as set forth herein