

For I.C. suspend the following rules:

|              |         |
|--------------|---------|
| Appointments | Rule 31 |
| Finance      | Rule 34 |
| Ordinances   | Rule 36 |

## CITY OF MELROSE

### ORDERS OF THE DAY

02-181 Regular meeting of the Board of Aldermen to be held in the **Aldermanic Chamber**, City Hall, Melrose, MA on **Monday, February 4, 2002** commencing at 7:45 P.M.

#### COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

02-182 Appropriation of \$60,683.82 from Certified Free Cash to the following accounts:

|                                           |              |
|-------------------------------------------|--------------|
| #012111-514000, Police Court Time         | \$15,000.00, |
| #012111-513000, Police Overtime           | 32,500.00    |
| #012112-531800, MV Parts & Repairs Maint. | 10,000.00    |
| #012112-540703, Community Ed              | 1,500.00     |
| #012112-591001, Unpaid Bills FY2001       | 576.82       |
| #012112-591000, Unpaid Bills FY2000       | 1,107.00     |

These appropriations are necessary to bring the negative balance within these budget line items.

02-183 Appropriation of \$50,000 from Certified Free Cash to the following accounts:

|                                                 |          |
|-------------------------------------------------|----------|
| #012211-513000, Fire Dept. Overtime             | \$35,000 |
| #012212-527500, Fire Dept. Motor Vehicle Repair | \$15,000 |

These appropriations are necessary to bring current the negative balance within these budget line items.

02-184 Appropriation in the total amount of One Thousand Eight Hundred Twenty Eight Dollars and Thirty Cents (\$1,828.30). One Thousand Forty Dollars and Eight Cents (\$1,040.08) to account # 015412-591001, Council on aging BILLS Payable FY 2001, and Seven Hundred Eighty Eight Dollars and Twenty Two Cents (\$788.22) to account # 015402-591001, Beebe Estate B/B 01 to be taken from Certified Free Cash. These appropriations are necessary to bring current the negative balance within these budget line items.

02-185 Appropriation in the amount of Seventy Three Thousand, Eight Hundred Thirty Seven dollars No Cents (\$73,837.00) to account # 019132-544400, Unemployment Expenses to be taken from Certified Free Cash. This appropriation is necessary to cover every claim filed to date if collected upon to its fullest extent.

02-186 Appropriation in the amount of Twenty Thousand two hundred Eighty One Dollars and Twenty Five Cents (\$20,281.25) to account # 016532-565100 Mount Hood Debt Interest Account to be taken from account # 29022-590000 Mount Hood Investment/Leases. This transfer is necessary to cover the payment of interest on the Mount Hood Renovation Bond.

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02-187 Appropriation of \$8,617.76 from Certified Free Cash to A/C #012211-591001, Fire-Bills Payable FY 2001 as set forth herein.

Orders of the Day

February 4, 2002

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02-188 Transfer of \$19,008.00 from A/C #014751-511000, PWD – Tree Division, Salaries & Wages to A/C #014752-528803, PWD – Tree Division, Arborist. The transfer is being made in order to provide Professional Arborist and Tree Warden Services to the Tree Division of the Public Works Department on a contractual/vendor basis.

02-189 Transfer of \$4,900.00 –From: A/C # 011621-512000, Election- Salary & Wages (part-time) - \$3,700.00 and from A/C #011622-525201, Election – Programmer \$1,200.00 To: A/C #011612-529000, City Clerk Professional Services.  
The transfer is necessary to cover support services in the City Clerk's Office as set forth herein

02-190 Requesting a transfer in the amount of Five Hundred Dollars and no cents (\$500.00) to account # 011121-513000 Aldermanic Overtime to be taken from account #011121-511000, Aldermanic Salary & Wages. This transfer is necessary to compensate an employee for substituting for the Clerk of Committees.

02-191 Appointment of Firefighter Daniel J. White of 413 Central St., Saugus, MA to Fire Lieutenant effective February 28, 2002. The appointment is to fill the vacancy created by the retirement of Lieutenant Nicholas Andreottola.

02-192 Requesting confirmation by the Honorable Board of Aldermen of the appointment of Joseph Collins, 370 Swains Pond Ave, to Student Police Officer effective February 25, 2002. This appointment is necessary to fill the vacancy created by the retirement of Officer Williams Martin.

### **NEW BUSINESS**

02-193 Be it ordained by the Melrose Board of Aldermen that the parking ordinances be amended by adding "no parking in the City Hall parking area 2 A.M. until 8:30 A.M. except by permit", said permits to be issued by the parking clerk subject to final approval of the Board of Aldermen. (AL-2)

02-194 Claim of Carl Sorice, 57 Reading Hill Ave., Melrose, MA for damage to his property and to the roof of his car allegedly caused by two city owned trees during the snow storm on January 13, 2002.

### **CALENDAR**

Order No. 02-100 Appropriation in the total amount of one hundred ninety five thousand, eight hundred forty one dollars and no cents (\$195,841.00) to the four (4) accounts

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setforth herein to be taken from account # 33012-590000, Fire Fuel Storage Tanks, Transfers Out.

**RECOMMEND**

Order No. 02-133      Appropriation of Sixty Thousand Dollars and No Cents (\$60,000.00) to account # 014852-531800, Public Works, Automotive Division, Vehicle Repairs to be taken from the City of Melrose Certified Free Cash. This appropriation is necessary to bring current the negative balance within this budget line item and for replacement of worn out systems for the sanitation fleet through the balance of the fiscal year.

**RECOMMEND**

Order No. 02-169      Renewal of the bond of Treasurer, City of Melrose in the amount of \$250,000.00 for the year 2002.

**RECOMMEND**

Order No. 02-170      Renewal of the bond of Tax Collector, City of Melrose in the amount of \$200,000.00 for the year 2002.

**RECOMMEND**

Order No. 02-171      Renewal of the bond of Assistant Treasurer, City of Melrose in the amount of \$62,500.00 for the year 2002.

**RECOMMEND**

Order No. 02-172      Renewal of the bond of the City Clerk in the amount of \$15,000.00 for the year 2002.

**RECOMMEND**

Order No. 02-166      Be it ordered by the Melrose Board of Aldermen that any individual serving as Equipment Manager for the Melrose High School Athletic Department shall be designated a "Special municipal employee" as that term is defined in Massachusetts General Laws Chapter 268A.

**RECOMMEND as amended by deleting "any individual" and inserting in place thereof "Melrose Police Officer Timothy F. O'Leary."**

Order No. 02-180      Be it ordered by the Melrose Board of Aldermen that any individual serving as Assistant Varsity Hockey Coach for the Melrose High School Athletic Department shall be designated a "Special municipal employee" as that term is defined in Massachusetts General Laws Chapter 268A.

**RECOMMEND as amended by deleting "any individual" and inserting in place thereof "Melrose Firefighter Daryl McLeod."**

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Order No. 01-074 Requesting that the Honorable Board of Aldermen establish a special revenue account named: "Melrose Basketball Association/ Melrose Recreation Department" in accordance with M.G.L. Chapter 44, Section 53A to accept donations to be used to promote and maintain the Melrose Basketball Association league for the youth of the City of Melrose. The authorized agent for expenditures from the fund will be the Melrose Park Commission

**LEAVE TO WITHDRAW**

Order No. 02-076 Resolution requesting the Postmaster-Malden to appear before the Public Service Committee, Board of Aldermen, to respond to a request for a postal vending machine at the Melrose Post Office.

(A4)

**LEAVE TO WITHDRAW**

Order No. 02-173 Licenses renewed by the City Clerk for the year beginning January 1, 2002

**PLACE ON FILE**