

CITY OF MELROSE

BULLETIN

03-099 Regular Meeting of the Board of Aldermen to be held in the Aldermanic Chamber, City Hall, Melrose, MA on Monday, December 16, 2002 commencing at 7:45 P.M.

APPROPRIATIONS

03-106 Requesting the City Solicitor to come before the Board of Aldermen to discuss the current status of Saint Mary's Parking Lot Lease. (AL-2), (A-3)

HIGHWAYS

03-100 Amending Revised Ordinances, Chapter 10, Division 3, Section, Residential Parking Permits; namely, paragraph (a) by deleting after the words "Cost of said permits shall be" the amount "\$50.00" and insert in place there the amount "\$80.00".

LEAVE TO WITHDRAW

02-306 A Resolution on an Unresolved Issue (AL-3)

03-043 Citizens petition for a General Meeting/Public Hearing of the Board of Aldermen on the "Resolution to an Unresolved Issue", pursuant to Melrose City Charter, Part I, Section 8 (General Meetings of Qualified Voters)

03-095 Be it Ordered by the Melrose Board of Aldermen that the Park Commission review and report on the enrollment policy of the Recreation Programs (AL-2) , (A-5)

03-097 Requesting that A&A Taxi appear before the Protection and License Committee (AL-1)

ORDERS PASSED

02-060A Adoption of the Revised Ordinances for the City of Melrose
Passed As Amended

03-101 Transfer in the amount of Two hundred forty-nine dollars and eight cents (\$249.08) from Acct. #011352-529999, Auditor-Account Reserve for Future Obligations to Acct. #011762-591002, Board of Appeals, FY '02 Accounts Payable.
The appropriation is necessary to pay an outstanding invoice from FY '01 for the Board of Appeals.

ORDERS PASSED CONTINUED

03-102 Transfer of One hundred forty dollars and twenty-one cents (\$140.21)

From Acct. #012112-522400, Police, Water/Sewer

To: Acct. #012112-591002, Accounts Payable FY2002

The transfer is needed to pay an outstanding water/sewer bill from the previous fiscal year.

03-103 Transfer of \$6,000.00 (Six thousand dollars and no cents) -

From: Acct. #012112-511000, Police -Salaries & Wages

To: **Acct # 012112-525202 Computer Support** \$5,000.00

 Acct. #012112-534200, Police-Books 1,000.00

for reasons set forth herein.

Passed As Amended

03-104 Requesting the Honorable Board of Aldermen accept a grant award in the amount of \$7,200.00 through Fund No. 2517, Traffic Enforcement Grant.

The grant will be for the purpose of conducting overtime traffic enforcement patrols during six separate time frames.

03-105 A Resolution honoring Arthur E. Hitchman, Jr. for his distinguished service to the City of Melrose as President of the Board of Aldermen for the year 2002. (AL-2)