

CITY OF MELROSE

BULLETIN

- 01-260 Regular Meeting of the Board of Aldermen, Monday, May 7, 2001, commencing at 7:45 P.M.

APPROPRIATIONS

- 01-262 Appointment of David S. Bubier, 3 South Cedar Park, Melrose to the Melrose Planning Board for a five-year term to expire on the first Monday in March, 2006.

HIGHWAYS

- 01-265 Transfer of \$8,000.00 from A/C #014011-511000, Public Works Administration Division – Salaries to A/C #014022-522500, Public Works – City Hall Electricity.
These funds are necessary because of the increase in electricity rates.
- 01-266 Transfer of \$4,000.00 from A/C #014851-511000, Public Works Automotive Division – Salaries to A/C #014852-522503, Public Works – Automotive Electricity.
These funds are necessary because of the increase in electricity rates.
- 01-267 Transfer of \$30,000.00 from A/C #014221-511000, Public Works Highway Division – Salaries to A/C #014012-522501, Public Works – Electricity.
These funds are necessary because of the increase in electricity rates.
- 01-269 A Resolution supporting House Bill 4312 – opposing widening the roads around Spot Pond.
(AL-2)
- 01-270 Requesting that a representative of the Mayor's Office come before the Board of Aldermen to report on the progress of the Main Street project, as well as a break down of monies spent on the project to date, and status on the State's support of the project.
(AL-1)

HIGHWAYS (Contd.)

- 01-271 Requesting a representative of the Mayor's Office come before the Board of Aldermen to report on the City's use of Middlesex County Sheriffs' Office programs to assist in ongoing public works clean up.
(AL-I)

LEGAL & LEGISLATIVE MATTERS

- 01-272 Claim of Robert J. Grasso, 50 Carlson Avenue, Revere, MA for reimbursement for damage to his vehicle allegedly caused when the vehicle struck a pothole on Washington Street
- 01-273 Claim of James & Sheila McArdle 301 W. Foster Street, Melrose, MA for reimbursement of damages to their fence allegedly caused by the sidewalk snow plow.
- 01-274 Claim of Patricia Proctor, 111 Penny Hill Road, Melrose, MA, for reimbursement for damage to her vehicle allegedly caused when her car struck a pothole on Penny Road
- 01-275 Claim of Andrea Tracey, 176 Linden Avenue, Malden, MA for reimbursement for damage to her vehicle allegedly caused when her car hit a pothole on Washington St.

PROTECTION & LICENSE

- 01-268 Second Hand Dealers License to William W. Holland, d/b/a The Music Shop at 128 West Emerson Street, Melrose for the year ending April 30, 2002.

PUBLIC SERVICE

- 01-276 Appropriation of \$27,124.70 to A/C #016532-529000, Mount Hood Professional Services to be taken from A/C #21102-590000, Mount Hood Golf Greens Fees.
These funds are necessary to pay Environmental Landscape Management Inc., its percentage of the gross receipts for April, 2001.

PUBLIC SERVICE (Contd.)

- 01-277 Appropriation of \$61,939.00 to A/C #016532-529000, Mount Hood Professional Services to be taken from A/C #21202-590000, Mount Hood Golf Membership Fees. These funds are necessary to pay Environmental Landscape Management Inc., its percentage of the membership receipts for April, 2001.

PLACED ON FILE

- 01-183A To discuss location of the pay boxes at the three train stations
(A-3)

PLACE ON FILE with the caveat that the Board of Aldermen write a letter to the Mayor requesting additional funds to cover the expense of moving the current pay box at Cedar Park train station.

LEAVE TO WITHDRAW

- 01-157 Reappointment of Richard B. Hinckley, 83 Lincoln Street, Melrose to the Melrose Planning Board for a five-year term; said term to expire on the first Monday in March, 2006.
- 01-158 Reappointment of David R. Lucas, 20 Pilgrim Road, Melrose to the Melrose Planning Board for a five-year term; said term expires on the first Monday in March, 2006.
- 01-215 Appointment of David S. Bubier, 3 South Cedar Park, Melrose to the Melrose Planning Board for a five-year term to expire on the first Monday in March, 2006
- 01-242 Appointment of Erik J. Ulwick of 389 Water Street, Wakefield, MA as a Melrose Firefighter, effective May 30, 2001 and is contingent upon his completion of the Mass. Fire Academy, Stow, MA. The appointment is to fill the vacancy created by the retirement of firefighter Michael Madden.

ORDERS PASSED

- 01-130 Appropriation of \$156,387.00 to A/C #614512-529200, Water Division, MWRA to be taken from Water Enterprise Available Free Cash. These funds are necessary to cover the budget for the MWRA water assessment for the current fiscal year, which is finalized each year after our budget is developed, based on estimates received by the MWRA.

ORDERS PASSED (Contd.)

- 01-203 Appropriation of \$8,325.08 to A/C # 016532-529000, Mount Hood Professional Services to be taken from A/C #21202-590000, Mount Hood Golf Membership Fees in order to pay Environmental Landscape Management Inc., its percentage of the membership receipts for February, 2001.
- 01-244 Appropriation of \$10,015.12 to A/C #016532-529000, Mount Hood Professional Services to be taken from A/C #21202-590000, Mount Hood Golf Membership Fees. These funds are necessary to pay Environmental Landscape Management Inc., its percentage of the membership receipts for March, 2001.
- 01-245 Appropriation of \$45,000.00 to Account No. 016512-528805, Park Mowing and Maintenance to be taken from Available Free Cash. These funds are necessary for the mowing and maintenance contract.
- 01-250 Requesting approval of the Honorable Board of Aldermen that the Julian Steele House be designated a temporary polling site for Ward I, Precinct 1 in the upcoming election in November due to the closing of the Roosevelt School. (AL-1) & (A-1)
- 01-261 Appointment of Erik J. Ulwick of 389 Water Street, Wakefield, MA as a Melrose Firefighter, effective May 7, 2001 and is contingent upon his completion of the Mass. Fire Academy, Stow, MA.
The appointment is to fill the vacancy created by the retirement of firefighter Michael Madden.
- 01-263 Reappointment of David R. Lucas, 20 Pilgrim Road, Melrose to the Melrose Planning Board for a five-year term; said term to expire on the first Monday in March, 2006.
- 01-264 Requesting the Honorable Board of Aldermen to accept donations in the total amount of \$2,000.00, through A/C #28164-483000, Cemetery Memorial Beautification Fund, for the purchase of designated markers/trees.