

CITY OF MELROSE

BULLETIN

02-080 Regular Meeting of the Board of Aldermen, Monday, October 15, 2001, commencing at 7:45 P.M.

APPROPRIATIONS

02-075 Transfer in the amount of \$8,000.00 to account # 011551-511000, Salary and Wages from account # 011552-522000, Telephones. This transfer is necessary to fund Information Technology support specialist/senior clerk position through December 31, 2001.

RECOMMITTED

02-078 Requesting the approval by the Board of Aldermen to provide authorization for the City of Melrose Treasurer to issue bonds and/or borrow funds in the amount of \$1.5 million dollars, for the purpose of construction, stabilization and environmental remediation at Mount Hood Memorial Park and Golf Course.

RECOMMITTED

HIGHWAYS

02-037 Petition by Citizens of Melrose/Residents of Ward Seven, Precinct Two for a General Meeting with the Board of Aldermen, in accordance with section eight of the City Charter, to discuss Water Pressure and insufficient quantity of water from Fire Hydrants.

LEGAL AND LEGISLATIVE

02-083 Claim of Ms. Rita A Nason, 180 Green St. #401, Franklin Manor, Melrose, MA for damages to her vehicle allegedly caused by a city owned Fire Truck.

02-084 Claim of The Premier Insurance Company of Massachusetts, Subrogee of Linda Mayer, 20 Triftwood Drive, Tewksbury, MA for reimbursement for damage to her vehicle allegedly caused by a city vehicle.

- 02-085** Claim of David and Carol Palmacci of 25 Prescott Street, Melrose, MA for reimbursement for expenses incurred caused allegedly by work city is doing in area.

PROTECTION AND LICENSE

- 02-081** Amending Revised Ordinances, Article 1, Section 2-4, Office Hours, by deleting paragraph (b) in its entirety as follows: "Except during the months of July and August and on legal holidays, the aforesaid offices shall be open on the first and third Mondays of each month from 7:00 p.m. to 8:00 p.m."

TABLED

- 02-031** Amending Revised Ordinances, Chapter 2 (Article II), Sec. 2-32, Classification Schedule, and Section 2-36, Classification Schedule (Salary Administration Plan) for the non-union employees setforth herein.

LEAVE TO WITHDRAW

- 01-089A** Appropriation of \$10,000.00 to FY 2000 Bills Payable Accounts (attached hereto) to be taken from Available Free Cash. The appropriation is necessary to pay bills from previous fiscal year
- 01-096** Proposed zoning amendment from the Planning Board pursuant to M.G.L. Chapter 40A, Section 5: Amending Melrose Zoning Ordinance by adding Article XVII, Site Plan Review and by adding Article XVIII Revitalization Incentive Overlay District (RIO) as set forth herein

ORDERS PASSED

- 02-032** Requesting to increase the stipend for the Veteran's Agent from \$8,396.00 to \$10,000.00; said increase to become effective July 1, 2001
- 02-036** Requesting a transfer in the amount of **\$105,750.00** to account #011352-529999, Auditor's Account, Reserve for Future Obligations, to be taken from the various accounts setforth herein.

02-044 Requesting that the Mayor and the Park Commission immediately engage the services of the Urban Parks Institute to help the city create an updated Master Plan for Mount Hood and the parks system in order to maximize both the recreation and revenue potential of Mount Hood and the parks system. Said service shall include a review of existing park plans, on site evaluations, meetings with all the relevant stakeholders and interest groups, and an open public community workshop. (AL-4)

02-059 Requesting approval of the Board of Aldermen to petition the Great and General Court to approve authorization for the City of Melrose ~~Treasurer~~ to issue Pension Obligation Bonds for the unfunded liability of the City of Melrose Retirement System

Amended to strike the word Treasurer

Passed as amended

02-062 Petition of Keyspan Energy Delivery to install approximately 260 feet of 6" plastic gas main on Wheeler Ave., Melrose

02-077 Resolution requesting the Mayor to seek installation of a postal vending machine at Melrose Post Office. (A-4)

02-082 Requesting that the Honorable Board of Aldermen accept three (3) donations in the total amount of \$400.00 through A/C #28164-483000, Cemetery Memorial herein.