

CITY OF MELROSE

BULLETIN

- 02-131** Regular Meeting of The Board of Aldermen to be held in the Aldermanic Chamber, City Hall, Melrose, MA on Monday, December 17, 2001 commencing at 7:45 P.M.

APPROPRIATIONS

- 02-106** Petition by the Citizens of Melrose/Residents of Ward Five and other Wards, requesting a General Meeting with the Board of Aldermen in accordance with Section Eight of the Melrose City Charter, to discuss inadequate water pressure, sewerage back up, flooding of residences and the potential worsening of the above safety and health hazards the planned Fidelity Pine Banks Project could create in the City of Melrose.
- 02-139** A Resolution honoring Robert J. Dolan for his distinguished service to the City of Melrose as President of the Board of Aldermen for the year 2001
- 02-140** A Resolution honoring Alderman Paul T. O'Neill for his years of service to the City of Melrose and the Melrose Board of Aldermen.
- 02-141** A Resolution honoring Alderman John T. Cinella, Jr. for his years of service to the City of Melrose and the Melrose Board of Aldermen
- 02-142** A Resolution honoring Alderman Anthony P. Salamanca for his years of service to the City of Melrose and the Melrose Board of Aldermen.
- 02-143** A Resolution honoring Alderman Richard D. Lyons for his years of service to the City of Melrose and the Melrose Board of Aldermen.
- 02-145** Requesting the Auditor to provide the Board of Aldermen with a full 2002 budget update, reporting on the fiscal status of each department as of January 1, 2002.

HIGHWAYS

- 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.

LEGAL & LEGISLATIVE

- 02-146** Claim of Robert A Snow, 4 Spear St., Melrose, MA for Six Hundred Fifteen Dollars and No Cents (\$615.00) to replace his hot water heater. Damage to hot water heater was allegedly caused by major increases in water pressure during the week of Oct. 1-5, 2001, specifically Oct. 4, 2001.

PROTECTION & LICENSE

- 02-137** Requesting the Honorable Board of Aldermen to grant permission to the Fire Chief to dispose of one (1) unsafe car.

PUBLIC SERVICE

- 02-134** Appropriation of Three Thousand Seven Hundred Fifty Three Dollars and Thirteen Cents (\$3753.13) to account # 016512-591001, Park Department to be taken from the City of Melrose Certified Free Cash. This appropriation is necessary to pay unpaid bills from fiscal year 2001.

RESCINDED

- 02-115** Appropriation in the amount of Fifty Eight Thousand Seven Hundred Ten Dollars and No Cents (\$58,710.00) to account # 015111-511000, Health, Salary and Wages to be taken from account # 84012-590000, Stabilization, Transfers Out.

ORDERS PASSED

- 02-103** Requesting the Honorable Board of Aldermen to authorize an Easement Agreement between Massachusetts Electric Co. and the City of Melrose on the property of the Roosevelt School.
- 02-114** Petition of Verizon New England Inc. (formerly New England Telephone & Telegraph Co.) and Massachusetts Electric Company to locate and relocate poles on **Brunswick Park** as follows:

Orders Passed Cont'd.

owned pole no. 536 on southerly side in accordance with plan filed herewith marked – Verizon N.E. Inc., No. P2001-043, dated October 11, 2001.

Relocate existing jointly owned pole No. 535 approximately 40 feet in a westerly direction in accordance with plan filed herewith marked Verizon N.E. Inc., No. P2001-044, dated October 11, 2001

02-115A Rescinding order # 02-115

02-115 Appropriation in the amount of Fifty Eight Thousand Seven Hundred Ten Dollars and No Cents (\$58,710.00) to account # 015111-511000, Health, Salary and Wages to be taken from account # 84012-590000, Stabilization, Transfers Out.

02-121 Appropriation in the amount of Thirty Thousand Nine Dollars and Eighty-Eight Cents (\$30,009.88) to the various accounts setforth herein to be taken from Available Free Cash.

02-126 Requesting a transfer in the amount of Thirty Five Thousand Dollars and No Cents (\$35,000.00) to account # 012111-513000, Police Overtime to be taken from account # 011352-529999, Auditor's Reserve for Future Obligations.

02-132 Transfer in the amount of Two Thousand Five Hundred Dollars and No Cents (\$2,500.00) to account # 011122-521000, Aldermanic-Printing, to be taken from account # 011352-529999, Reserve for Future Obligations. Transfer is necessary to partially fund the Inauguration on Monday, January 7, 2002.

02-135 Requesting transfer in the amount of Nine Hundred Dollars and No Cents (\$900.00) to account # 011622-527601, Copy Machine Maintenance to be taken from account # 011622-521000, Printing. Transfer is necessary for the maintenance agreement for a copy machine donated to the Elections Office.

02-136 Requesting a transfer in the amount of Six Hundred Fifty Dollars and No Cents (\$650.00) to account # 011612-530500, City Clerk-Office Supplies to be taken from account # 011612-521000, City Clerk-Printing. This transfer is necessary to in part to cover paper and the excess charges on our copy machine maintenance agreement due to the numerous documents copied for the Inspector General's Office.

02-138 Requesting the Board of Aldermen to accept, on behalf of the City of Melrose, a Mass ReLeaf grant in the amount of Four Thousand Nine Hundred and Nine Dollars and No Cents (\$4,909.00).

02-144 A Resolution honoring Michael S. Festa, 127 Boston Rock Road, Melrose, MA on achieving the highest honor in Boy Scouts - The Eagle Scout Award.

02-147 Common Victualler License to Constantine Scrivanos, d/b/a Dunkin' Donuts at 470 Lynn Fells Parkway, Melrose for a six month period, commencing January 1, 2002