



CITY OF MELROSE
BOARD OF ALDERMEN
BULLETIN • APRIL 19, 2016

Aldermanic Chamber

Regular Meeting

7:45 PM

ORDER-2016-141 Opening Statement

Regular Meeting of the Board of Aldermen to be held on Tuesday, April 19, 2016
at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

Attendee Name	Title	Status	Arrived
Robert A. Boisselle	Ward 4 Alderman	Absent	
Scott M. Forbes	Ward 7 Alderman	Absent	
Gail M. Infurna	Ward 5 Alderman	Present	
Jennifer L. Lemmerman	Ward 2 Alderman	Present	
Mary Beth McAteer-Margolis	Alderman at Large	Late	7:50 PM
Monica C. Medeiros	Alderman at Large	Present	
Peter D. Mortimer	Ward 6 Alderman	Present	
John N. Tramontozzi	Ward 1 Alderman	Present	
Francis X. Wright Jr.	Ward 3 Alderman	Present	
Michael P. Zwirko	Alderman at Large	Present	
Donald L. Conn Jr.	President, Alderman at Large	Present	

ORDER-2016-142 Appropriation

Appropriation in the amount of \$210,000.00 to Fire Overtime (012211-511000)
from Available Free Cash (01-324001)

Assigned to Committee

Appropriations Committee

ORDER-2016-143 Transfer

Transfer of \$14,000 from account 650052 - 528003 (Ambulance ALS Fees) to
account 650052 - 529000 (Ambulance Professional Service).

Assigned to Committee

Appropriations Committee

ORDER-2016-144 Appropriation

Appropriation from account 6500-319000 (Ambulance, Retained Earning) in the
amount of \$16,000.00; to A/C #650052-530514 (EMS Supplies) \$10,000.00 and
to A/C #650052-529000 (Professional Services) \$6,000.00. This is to cover
anticipated expenses.

Assigned to Committee

Appropriations Committee

ORDER-2016-145 Appropriation

Appropriation of \$547,246.05 From Available Free Cash To: A/C #84044-490000
- Contract Stabilization Fund, Transfer In - \$349,746.05; A/C #84054-490000,
Capital Stabilization Fund - \$197,500.00 as set forth herein.

Assigned to Committee

Appropriations Committee

ORDER-2016-146 Appropriation

Appropriation of \$120,000.00 from Available Free Cash to account 012111-
513000 (Police Salaries Overtime)

Assigned to Committee

Appropriations Committee

ORDER-2016-147 Grant

Acceptance of \$3,497 Police EMD Grant for the Police Evidence Inventory Project
- Fund 4024

Assigned to Committee

Finance Committee

ORDER-2016-148 Transfer

A Transfer of \$333,620.00 From Group Health account 019142-549201 and
Workers Comp account 019122-543102 to various accounts as set forth within.

Assigned to Committee

Finance Committee

ORDER-2016-149 Transfer

Transfer of \$20,800 from various Public Works Salary & Wages Accounts to
various Public Works Accounts, as set forth herein, for Lebanon Corridor
Improvements

Assigned to Committee

Finance Committee

ORDER-2016-150 Transfer

Transfer of \$12,500.00 from account 014011-511000 (PW Adm Sal Salary &
Wages) to account 014012-529000 (PW Admin Professional Services).

Assigned to Committee

Finance Committee

ORDER-2016-151 Transfer

Transfer of \$16,250.00 from account 614511-511000 (Water, Salary & Wages) to
account 614512-529000 (Water Professional Services)

Assigned to Committee

Finance Committee

ORDER-2016-152 Acceptance

Acceptance of Easements at the properties set forth herein within the Essex Street Project

Assigned to Committee

Appropriations Committee

ORDER-2016-153 Appropriation

Appropriation of \$58,500 from available Free Cash to various Wyoming Cemetery Accounts as set forth herein.

Assigned to Committee

Appropriations Committee

ORDER-2016-154 Transfer

Transfer of 98,329.79 from group health providers to various accounts as set forth within.

Assigned to Committee

Appropriations Committee

ORDER-2016-120 Presentation

Presentation by Raftelis Financial Consulting & Woodcock & Associates regarding water and sewer utility rate setting.

Tabled

Board of Aldermen

ORDER-2016-155 License - Common Victualler

Application of Joseph A. Dinarello, John A. Taglieri and Richard A. Talieri and for a Common Victualler License: Bananaland, Inc. d/b/a Giacomo's Restaurant Melrose, 454 Main Street, Melrose, MA

Assigned to Committee

**Protection and License
Committee**

ORDER-2016-137 Appropriation

Appropriation in the amount of \$55,706.41 from Account #620000-330001 (Mt Hood Reserve fund) to Account #620000-529000 (Mt Hood Professional Services). This appropriation is necessary to fulfill contract obligations.

Passed

ORDER-2016-138 Amending Revised Ordinances

Amending Melrose Revised Ordinances, Chapter 202 - Streets and Sidewalks, by adding Section 202-1.1: Reservation of space for city use; rights and privileges of city therein.

Passed

ORDER-2016-139 Amending Revised Ordinances

Amending Melrose Revised Ordinances, Chapter 177 Peace and Good Order by adding Section 177-15: Chronic problem properties

Passed

ORDER-2016-140 License - Hackney License

Application of Omar Yusuf & Faid Omar d/b/a Metroles Taxi LLC, for a Hackney Carriage License (I taxicab)

Passed