



CITY OF MELROSE
BOARD OF ALDERMEN
BULLETIN • JUNE 2, 2014

Aldermanic Chamber

Regular Meeting

7:45 PM

Attendee Name	Title	Status	Arrived
Jaclyn L. Bird	Alderman at Large	Present	
Robert A. Boisselle	Ward 4 Alderman	Present	
Scott M. Forbes	Ward 7 Alderman	Present	
Gail M. Infurna	Ward 5 Alderman	Present	
Jennifer L. Lemmerman	Ward 2 Alderman	Present	
Mary Beth McAteer-Margolis	Alderman at Large	Present	
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	
Donald L. Conn Jr.	President, Alderman at Large	Present	

ORDER-2014-128 Operating Budgets (City, School, Regional School)

City of Melrose Operating Budget for Fiscal Year 2015 in the amount of \$70,418,700.98 (Seventy Million, Four Hundred Eighteen Thousand, Seven Hundred Dollars and Ninety Eight Cents)

Appropriations Committee

ORDER-2014-156 Appointment

Reappointment of Mary Edwards, 43 Boston Rock Road, to a three-year term on the Council on Aging; said term to expire on the last day of February, 2017.

Assigned to Committee Health, Education & Welfare Committee

ORDER-2014-157 Authorization

Acceptance of Melrose Common Grant from the Commonwealth of Mass., Executive Office of Energy and Environmental Affairs; Fund #4010

Assigned to Committee Appropriations Committee

ORDER-2014-158 Transfer

Transfer of \$500.00 from Election - Part-time Salaries & Wages (A/C #011621-512000) to City Clerk-Advertising (A/C #011612-520500)

Assigned to Committee Finance Committee

ORDER-2014-159 Transfer

Transfer of \$10,000.00 from various ambulance accounts to Ambulance Professional Service account (650052-529000) as set forth within

Assigned to Committee **Finance Committee**

ORDER-2014-160 Amending Something Previously Adopted

Request to Increase the Spending Cap of the Beebe Estate Revolving Account # 2750 for FY2014

Assigned to Committee **Finance Committee**

ORDER-2014-161 Authorization

DPW Surplus Property Disposal

Assigned to Committee **Appropriations Committee**

ORDER-2014-162 Authorization

Amend existing JRM Contract for the Curbside Collection & Transportation of Solid Waste

Assigned to Committee **Appropriations Committee**

ORDER-2014-163 Appropriation

Appropriation in the amount of \$48,838.00 from Water Enterprise Free Cash Account #6100-319000 to the Water Enterprise Reserve Account # 6100-330001

Assigned to Committee **Appropriations Committee**

ORDER-2014-164 Appropriation

Appropriation in the amount of \$30,970.00 from Sewer Enterprise Free Cash Account #6000-319000 to the Sewer Enterprise Reserve Fund Account # 6000-330001

Assigned to Committee **Appropriations Committee**

ORDER-2014-124 Utility Petition

Petition of National Grid for a Grant of Location to relocate pole and install guy lines from area at Woodcrest Drive along Sheffield Road in a westerly direction for approximately 120 feet.

Tabled

ORDER-2014-146 Amending Revised Zoning Ordinances

Amending Melrose Revised Zoning Ordinance to create a Rail Corridor Overlay District and other related zoning amendments as set forth herein.

Tabled

ORDER-2014-165 License - Hackney License

Application of Sheakh Sandhal d/b/a All Star Limousine, Inc for a Private Livery Service License (1 vehicle) at 97 Pleasant Street, #C - Melrose, MA

Assigned to Committee **Protection and License Committee**

ORDER-2014-130 Appropriation

An appropriation of \$552,679.12 from available free cash to various accounts as set forth within

Passed

ORDER-2014-135 Stabilization Fund

Establishment of Special Education Stabilization Fund in Accordance with G.L. c.40, s.5B

Passed

ORDER-2014-154 License - Common Victualler

Application for a Common Victualler License: Casona, LLC d/b/a Melrose House of Pizza, 475 Main Street, Melrose, MA

Passed

ORDER-2014-139 Revolving Fund/Reauthorization

Reauthorization of the Melrose Veterans Events Revolving Fund (2607) for FY 2015

Passed

ORDER-2014-140 Revolving Fund/Reauthorization

Reauthorization of the Health Revolving Fund, #2659 for FY2015

Passed

ORDER-2014-148 Transfer

Transfer of \$8,000.00 From various Library Accounts To Library Salary and Wages as set forth herein.

Passed

ORDER-2014-149 Transfer

Transfer from account 011621-512000 (Elec Sal Part Time Salaries & Wages) in the amount of \$15,180.75; and Transfer to account 015112-529000 (Health Exp Professional Services) in the amount of \$6,358.75; and Transfer to account 014022-527700 (Municipal building repair) in the amount of \$8,500.00; and Transfer to account 011622-591013 (Election, A/P FY13) in the amount of \$322.00

Passed

ORDER-2014-150 Transfer

Transfer of \$657.00 From various Line Items within The Health Dept budget To A/C #015112-529000 -Health Exp Professional Services

Passed