

**CITY OF MELROSE
BULLETIN**

- 11-156 **Regular Meeting** of the Board of Aldermen to be held on Monday, May 2, 2011 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

11-159 **APPOINTMENT**

Of: Rabbi Arnold Fertig, 10 Sunset Rd., Melrose
To: Human Rights Commission
Expiration: last day of February, 2014

11-160 **APPOINTMENT**

Of: Shawn M. MacMaster, 35 Brazil St., Melrose
To: Human Rights Commission
Expiration: last day of February, 2014

11-163 **APPROPRIATION**

Amount: Seventy-One Thousand Dollars and No Cents **(\$71,000.00)**

From: General Fund Certified Free Cash

To:

A/C # 014752-524000 - PW, Trees, Hired Equipment.....	\$37,500.00
A/C # 016512-535100 - Parks, Gooch Park Supplies & Materials	\$12,500.00
A/C # 016512-535100 - Parks, Parks Improvement, Supplies	\$10,000.00
A/C # 019313-551084 - Capital, Memorial Bldg., Sound System	\$5,000.00
A/C # 019302-530500 - Dept Equipment, Office Supplies	\$6,000.00

FINANCE

11-161 **APPOINTMENT**

Of: Eric J. Wildman, 33 Norman Rd., Melrose
To: Board of Registrars of Voters
Expiration: last day of February, 2013

PROTECTION & LICENSE

- 11-162 Amending Melrose Revised Ordinances, Chapter 24-32. Emergency rescue vehicle as set forth herein.

PUBLIC SERVICE

11-157 REAPPOINTMENT

Of: James F. Herrington, 25 Batchelder St. Melrose, MA

To: Memorial Building Board of Trustees

Expiration: last day of February, 2014

11-158 REAPPOINTMENT

Of: Michael Margolis, 22 Stowecroft Road, Melrose, MA

To: Memorial Building Board of Trustees

Expiration: last day of February, 2014

PLACE ON FILE

- 11-98 Requesting that our State Delegation come before the Board of Aldermen to discuss the FY12 State Budget.

(AL-3), (A-5)

- 11-164 *A Resolution honoring Melrose Veterans Memorial Middle School VEX Robotics Team*

(AL-3)

ORDERS PASSED

11-48B BOND

Rescind portion of the bond authorization of December 6, 2010, in the amount of Seven Hundred Forty Thousand Dollars and No cents (**\$740,000.00**) dedicated to repair High School Roof; namely, Order No. 11-48.

The newly adjusted total amount of Bond including Orders No. 11-48 and 11-48A is \$2,130,000.00

- 11-128 **Mt. Hood Enterprise Budget** for Fiscal Year 2012 in the amount of \$1,473,019.57 (One Million, Four Hundred Seventy-Three Thousand, Nineteen Dollars and Fifty-Seven Cents)

ORDERS PASSED (CONT.)

11-142 APPROPRIATION

Amount: Eighteen Thousand Five Hundred Dollars and No cents (\$18,500.00)
From: General Fund Certified Free Cash
To: A/C #84054-490000 – Capital Stabilization Fund, Transfer In

11-143 APPROPRIATION

Amount: Three Hundred Thousand Dollars and No Cents (\$300,000.00)
From: A/C #29132-590000 – Affordable Housing, Transfer Out
To: A/C #20004-490000 – Community Development, Transfer

11-144 BOND

Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes of the City to the aggregate amount of One Million Sixty Two Thousand One Hundred and Ninety Eight Dollars **(\$1,062,198.00)** for the Partial Roof Replacement and Associated Work at Melrose High School.

11-145 BOND

Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes of the City to the aggregate principal amount of Five Million Two Hundred Eighty Thousand Dollars **(\$5,280,000.00)** to fund High School Athletic Field Renovation and Site Improvements Project (\$4,280,000.00) and the City's portion of the Pine Banks Track and Field Project (\$1,000,000.00).

11-155 Authorizing the City of Melrose to enter into a Project Funding Agreement with the Massachusetts School Building Authority on behalf of the Green Repair Project entitled Partial Roof Replacement and Associated Work at Melrose High School.

11-165 Application for a Common Victualler License to Lorenzo Tenreiro d/b/a Coffee Tea & Me, 421 Main Street, Melrose, MA