# CITY OF MELROSE
# BULLETIN

06-141 Regular Meeting of the Board of Aldermen to be held on Monday, February 6, 2006 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

## TABLED

06-078 Requesting that the Supt. of Public Works Robert Beshara report to the Full Board with an update on Elmcrest Circle gas line and invite a representative from KeySpan to attend hearing. (AL-4)

06-145 **APPROPRIATION**
**Amount:** $260,000.00 (Two Hundred Sixty Thousand Dollars)
**From:** Mount Hood Reserve Fund
**To:** A/C #620000-528900 - Legal Counsel

## APPROPRIATIONS

06-146 Be it ordered that pursuant to Section 2-7 of the City Charter that the City Auditor and the Public Works Director appear before the Board of Aldermen to report on the status of the Water and Sewer Enterprise Accounts and other information as set forth herein.

(AL-l), AL-2)

## PUBLIC WORKS

06-147 **Petition of Mass Electric/National Grid Co**. to install concrete-encased pvc ducts (shown on Plan #231736-UG) and 18 manholes in the streets and sidewalks of Howard St., Hesseltine Ave., Nelson St., Lynn Fells Parkway, Lincoln St., and Porter St., Melrose, MA

**Public Hearing - March 6, 2006 at 8:00 P.M.**

## PLACED ON FILE

06-107 Requesting the representatives from the Friends of the Fells and other interested groups appear before the Board of Aldermen to discuss the current state of the MEPA review process regarding the Langwood Commons development

proposal

(AL-1)

**PLACED ON FILE (Contd.)**

**06-133** Be it ordered that pursuant to SECTION 2-7 of the City Charter, that the City Auditor appear before the Board of Aldermen on Monday, February 6, 2006 to report on the current financial position of the city as set forth herein.

(A-4)

**06-138** Licenses renewed by the City Clerk for the year commencing Jan. l, 2006

06-142 **PROCLAMATION:** No Place for Hate, and A Recognition and Encouragement of Diversity

**ORDERS PASSED**

**06-119** **APPOINTMENT**
Of: Kenneth Glover
To: Constable
Term to expire the first Monday in March, 2009

**06-128** **TRANSFER**
Amount: $5,000.00 (Five Thousand Dollars and No Cents)
From: A/C #019111-511000 Retirement, Salaries…….$5,000.00
To: A/C #015431-511000 Veterans, Salaries ….. $3,019.48
A/C #015432-544000 Veterans, Benefits ….. $l,980.52

**06-130** **TRANSFER**
Amount: $2,734.29 (Two Thousand Seven Hundred Thirty-Four Dollars and Twenty-Nine Cents)
From: A/C #012212-530702 Fire - Jaws of Life, Tool… $l,734.29
A/C #012212-535503 Fire - Dress Uniform… ….$1,000.00
To: A/C #012212-527311 Fire - Life Safety……. $2,734.29

**06-131** **TRANSFER**
Amount: $6,000.00 (Six Thousand Dollars and No Cents)
From: A/C #012212-533500 Fire - Tools & Hardware….. $2,000.00

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| | A/C #012212-568000 | Fire - New Hose…… | $2,000.00 |
| | A/C #012212-531200 | Fire - Tires…….... | $2,000.00 |
| To: | A/C #012212-527500 | Fire - Motor Vehicle Repair….. | $6,000.00 |

**ORDERS PASSED (CONTD.)**

06-143 **APPOINTMENT**

Of: Paul J. Spencer, 78 Malvern St., Melrose
To: Cemetery Committee
Term to expire the first Monday in March, 2008

06-144 **TRANSFER**

**Amount:** $l,188.71 (One Thousand One Hundred Eight-Eight Dollars and Seventy-One Cents)

**From:** A/C #019111-511000 Retirement Budget Salaries…….$832.61
A/C #011351-511000 - Auditor's Salaries…… 356.10

**To:** A/C #012452-533300 - Wire/Fire Alarm Inspections, Alarm System

This is to cover the cost of repairs to the emergency lights at City Hall.