

CITY OF MELROSE BULLETIN

06-188 **Regular Meeting** of the Board of Aldermen to be held on Monday, April 3, 2006 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

TABLED

06-180 **APPOINTMENT**
Of: Michael A. Byrnes, 63 Harold St., Melrose
To: Melrose Housing Authority
Expiration: first Monday of March, 2010

06-185 Application for Common Victualler License to Jeffrey A. Carbone,
d/b/a Cold Rush at 421 Main Street, Melrose, MA

APPROPRIATIONS

06-092 Be it ordered that the City Auditor and Public Works Director appear
before the Board of Aldermen to discuss the cost and
mechanics of the operation of a pay per throw trash
disposal for the City of Melrose.
(AL-2)

Recommended

06-093 Be it ordered that the City Auditor appear before the Board of Aldermen
to report on cost savings received by the City of
Melrose resulting from the implementation of a recycling
program operated by the City of Melrose
employees with City Equipment.

(AL-2)
Recommended

06-096 Requesting that the City Auditor appear before the Board of Aldermen to
investigate privatizing trash pick up and disposal as set forth herein.

(AL-2)

Recommended

06-108 Be it ordered that the City Auditor provide the Board of Aldermen with
a comprehensive breakdown of all costs of the current system

of solid waste
herein.

disposal and recycling in Melrose as set forth

(AL-1)

Recommitted

APPROPRIATIONS (CONTD.)

06-189

PRESENTATION

Melrose Energy Commission to present an update on their work.

06-194

Requesting an informational meeting with representatives of Verizon to come before the Board of Aldermen to discuss their plans to install new fiber-optic cables and boxes to house the connections and distribution points.

(A-5)

HEALTH, EDUCATION & WELFARE

06-190

TRANSFER

Amount: \$3,000.00 (Three Thousand Dollars and No Cents)

From: Unemployment Expenses
A/C #019132-544400.....\$3,000.00

To: Veterans-Veterans' Benefits
A/C #015432-544000.....\$3,000.00

This transfer is necessary to cover the expected Veterans benefits needed for the near future.

06-191

TRANSFER

Amount: \$2,000.00 (Two Thousand Dollars and No Cents)

From: Memorial & Veterans Day Celebrations
A/C #016922-560300

To: War Memorial Account
A/C #015432-527803

This will allow the city to be reimbursed for 75% of the cost of the flags from the state.

PLACED ON FILE

06-192

A Resolution recognizing the accomplishments of Duane Texeira on his Outstanding 2005-2006 Indoor Track and Field Season

(A-2)

06-193 **A Proclamation** in recognition of the Week of the Young Child
(AL-1)

ORDERS PASSED

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

**Passed as amended
(with conditions)**

06-169 **APPOINTMENT**
Of: Sean F. Heneghan, 31 Reading Hill Ave
To: Beebe Estate Board of Trustees
To fill the unexpired term of James Babineau
Expiration: first Monday in March, 2008

06-178 **APPOINTMENT**
Of: Marianne Long, 25 Willard St., Melrose
To: Personnel Board
Expiration: first day of June, 2008

06-179 **APPOINTMENT**
Of: Donald Dragt, 54 Century St., Medford
To: Board of Assessors
Expiration: first Monday in March, 2009

06-181 **APPOINTMENT**
Of: Carla Francazio, 89 Malvern St.
To: Planning Board
Expiration: first Monday in March, 2011
Passed as amended

06-182 **APPROPRIATION**
Amount: \$2,750.00 (Two Thousand, Seven Hundred Fifty Dollars and No Cents)
From: **A/C #29062-590000** Parking Receipts, Lots & Permits
To: **A/C #012452-533300** Wire/Fire Alarm, Alarm System

This appropriation is necessary to meet Federal (NBSB) regulations requiring our wires to be raised for safety reasons.