

**CITY OF MELROSE
ORDERS OF THE DAY**

- 06-205 **Regular Meeting** of the Board of Aldermen to be held on Monday, May 1, 2006 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

- 06-206 Arbor Day Proclamation
- 06-207 Newly appointed members of the Melrose Resident Family Emergency Fund Advisory Board:
 Martha Grover and Joan Dean
- 06-208 **APPOINTMENT**
 Of: James D. Kent, 75 Trenton Street, Melrose
 To: Constable
 Term to expire the first Monday in March, 2009
- 06-209 **APPOINTMENT**
 Of: Daniel F. O'Shea, 20 Larchmont Rd, Melrose
 To: Veterans Services Advisory Board
 Term to expire on the first Monday in March, 2010
- 06-210 Acceptance of Chapter 653, of Section 40 of the Acts of 1989 as set forth herein.

- 06-211 **APPROPRIATION**
 Amount: \$3,400.00 (Three Thousand, Four Hundred Dollars and No Cents)
 From: **Sale of Lots & Graves, transfer out**
 A/C #29072-590000
 To: **Cemetery, Copier Maintenance**
 A/C #014912-527601.....\$2,650.00
 Cemetery, Professional Services
 A/C #014912-529000..... 750.00
 This appropriation is necessary to fund the replacement copier and service contract for waste removal

06-212 **TRANSFER**

Amount: \$500.00 (Five Hundred Dollars and No. Cents)

From: **Tax Anticipation - A/C #017522-549100**

To: **Mayor's Office, Office Supplies - A/C #011212-530500**

These funds are necessary to pay for the purchase of copy paper for the entire building.

06-213 TRANSFER

Amount: \$3,137.50 (Three Thousand, One Hundred Thirty-Seven Dollars and Fifty Cents)

From: Election, Part-time Salaries - A/C #011621-512000..... \$2,000.00

Emergency Mgmt., Radio	A/C #012912-530703.....	1,000.00
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Emergency Mgmt, Ammunition -A/C #012912-535700.....	137.50
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To: Mayor, Unclassified - A/C #011212-548900

This is to cover one third of the costs of the new handicap accessible equipment for the Lincoln School playground.

NEW BUSINESS

06-214 Be it ordered that the Interim Superintendent of Schools and the School Business Manager appear before the Board of Aldermen to report on the future usage of the Franklin and Beebe School Buildings upon the completion of the new Melrose Veterans Memorial Middle School.

(AL-4)

06-215 Be it ordered that the City Auditor and Fire Chief explore the reinstatement of Ambulatory Services to the City's Fire Department Duties as set forth herein.

(AL-4)

OLD BUSINESS

From: Appropriations Committee

06-089 The Board of Aldermen requests that the Planning Board and
the Zoning Board of Appeals review city zoning ordinances
related to siting and operation of telecommunications
equipment and facilities and recommend appropriate
amendments.

(AL-1)

06-172 SOLID WASTE Amending Melrose Revised Ordinances, Chapter 198-3, Subsection F (7) by deleting said section in its entirety.

06-174

The Board of Aldermen request that the City investigate whether it is in its best interest to renew the lease of the City owned land which was initially leased to M.J. Connolly and other matters set forth herein.

(AL-1, AL-2, A-7)

OLD BUSINESS (CONTD.)

From: Appropriations Committee

06-175

Requesting that the appropriate department heads and/or persons come before the Board of Aldermen and update the Board on the construction and financial status of the Middle School Building Project.

(A-5)

From: Finance Committee

06-173

Requesting that the City investigate whether funds may be raised by renting advertising space on City owned vehicles.
(AL-2), (AL-1)

From: Public Service Committee

05-281

Requesting the Property Valuation Board to come before the Board of Aldermen for the purpose of reviewing property that they have under their control. (A-7)

From: Public Works

06-098

An Order related to Possible Infrastructure Improvements at Memorial Hall as set forth herein.

(AL-1)

CALENDAR

06-180

APPOINTMENT

Of: Michael A. Byrnes, 63 Harold St., Melrose

To: Melrose Housing Authority

Expiration: first Monday of March, 2010

RECOMMEND

06-197

TRANSFER

Amount: \$2,945.00

From: Parking, Budget, Salaries, A/C #012961-511000

To: Highway, Train Station Maintenance, A/C #014222-527310

This transfer is necessary to fund repairs to the pay-by-space machine at Wyoming Station

RECOMMEND

06-200 TRANSFER

Amount: \$400.00

From: City Clerk - Recodification, A/C #011612-529301

To: City Clerk - Books & Periodicals, A/C #011612-534200

This transfer is necessary to provide sufficient funds to cover the cost for updates of MGL Law Books and Supplements from Lexis Nexis.

RECOMMEND

06-203 Be it ordered that Rule 37A of the Rules and Orders of the Melrose Board of Aldermen be amended as set forth herein.

(AL-l)

RECOMMEND as amended by deleting the word "refilling" and inserting in place thereof the word "refiling".

06-204 Requesting the opportunity to allow the Substance Abuse Prevention Coalition to come before the Board of Aldermen to present an update on their activities.

PLACE ON FILE