

CITY OF MELROSE BULLETIN

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

APPROPRIATIONS

- 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.
- 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.
- 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.
- 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.

FINANCE

- 06-173** Requesting that the City investigate whether funds may be raised by renting advertising space on City owned vehicles.
- 06-210** Acceptance of Chapter 653, of Section 40 of the Acts of 1989 as set forth herein.
- 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
 Emerg Mgmt, Ammunition -A/C #012912-535700 \$ 137.50
To: Mayor, Unclassified - A/C #011212-548900

FINANCE CONTINUED

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

HEALTH, EDUCATION & WELFARE

06-207 Newly appointed members of the Melrose Resident Family Emergency Fund Advisory Board: Martha Grover and Joan Dean

06-209 APPOINTMENT

Of: Daniel F. O'Shea, 20 Larchmont Rd To: Veterans Services Advisory Board
Term to expire on the first Monday in March, 2010

PROTECTION & LICENSE

06-208 APPOINTMENT

Of: James D. Kent, 75 Trenton Street, Melrose To: Constable
Term to expire the first Monday in March, 2009

PUBLIC SERVICE

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.

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.

PUBLIC WORKS

06-098 An Order related to Possible Infrastructure Improvements at Memorial Hall as set forth herein.

PLACED ON FILE

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.

06-206 Arbor Day Proclamation

ORDERS PASSED

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

Passed as Amended
- 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