

**CITY OF MELROSE
BULLETIN**

05-204 Regular Meeting of the Board of Aldermen to be held on Tuesday, April 19, 2005 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

LEGAL & LEGISLATIVE

05-214 Requesting the Chief of Police to appear and advise the Board of Aldermen regarding the legal requirements for door-to-door solicitors operating in Melrose.

PROTECTION & LICENSE

05-210 **TRANSFER**

Amount: One Thousand, Six Hundred Twenty-Seven Dollars and No/100 (\$1,627.00)

From: Board of Appeals, Advertising
 A/C #011762-520500 (\$1,627.00)

To: Fire, Building Repair
 A/C #012212-527700 1,500.00

 Animal Control, Prof. Services
 A/C #012922-529000 127.00

for reasons set forth herein.

05-20346-79 Application of Exxon Mobil Oil Corporation for Underground Storage Tanks for a total capacity of 40,000 gallons of motor fuel - gasoline at 386 Main Street, Melrose, MA

PUBLIC HEARING - MAY 16, 2005 at 8:00 P.M.

05-213 **AMENDING MELROSE REVISED ORDINANCES**

Chapter 137 - Inflammables and Explosives,
Sec. 137-1, Subsection B by:

Deleting: "24,000 gallons" and

Inserting in place thereof: "40,000 gallons"

ORDERS PASSED

05-205 RE-APPOINTMENT
Of: Susan E Hollister To: Beebe Estate Board of Trustees
Term to expire on the first Monday in March 2008

05-206 RE-APPOINTMENT
Of: Cathy Ann Gulino To: Board of Assessors
Term to expire on the first Monday in March 2008

05-207 RE-APPOINTMENT
Of: Michael D Coleman To: Historic District Commission
Term to expire on the first Monday in January 2008

05-208 RE-APPOINTMENT
Of: Philip Kukura To: Historic District Commission
Term to expire on the first Monday in January 2008

05-209 RE-APPOINTMENT
Of: Charles Harak, 14 Country Club Road
To: Tri-Cap Board

Term to expire the first Monday in January, 2006

05-211 **TRANSFER**
Amount: Three Thousand, One Hundred Fifty Dollars and No/100
(\$3,150.00)
From:
Acct. #011621-512000-
Election, Part-time Salaries & Wages..... \$2,500.00
Acct. #011622-525201
Election, Programmer650.00

To:
Acct. # 011622-521000-Election, Printing2,500.00
Acct. #011622-521500- Election, Postage..... 650.00

05-212 **TRANSFER**
Amount: Four Thousand, Three Hundred Dollars and No/100 (\$4,300.00)
From: Memorial Hall, Extra Help - A/C # 016931-512000
To: Memorial Hall, Fuel - A/C # 016932-530800

05-189

COMMON VICTUALLER LICENSE

Name: The Villa Rosa Restaurant
Address: 735 Broadway
Proprietor: Anthony D'Antonio
Expiration: December 31, 2005

05-195

TRANSFER

Amount: Four Hundred Eighty-Nine Dollars and 60/100 (\$489.60)
From: Acct # 011522-540702, Human Resources Training
To: Acct # 012212-591004, Fire, Encumbered Acct for FY 04
This transfer is necessary to pay Fire Academy mileage for firefighter Jeffrey
Salemme.