CITY OF MELROSE
ORDERS OF THE DAY

06-047 **Regular Meeting** of the Board of Aldermen to be held on Monday, October 17, 2005 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC HEARINGS at 8:00 P.M.

06-024 **Petition of Keyspan** Energy Delivery to install 400' - 6" plastic gas main in Elmcrest Circle from the intersection of Porter St. to the end of Elmcrest Circle as described in Keyspan Energy Delivery Drawing #GP05-76

06-025 **Petition of Massachusetts Electric Company** for the installation of one (l) S.O. Pole #12 and it's appurtenances in Ferdinand Street, Melrose, MA

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

06-048 **PROCLAMATION:** DOMESTIC VIOLENCE AWARENESS MONTH, AND RECOGNIZES THE ACCOMPLISHMENTS OF THE MELROSE ALLIANCE AGAINST VIOLENCE ON ITS 10th YEAR ANNIVERSARY

06-049 **Acceptance of a Mini-Grant**
Amount: One Thousand Four Hundred Forty Dollars and No Cents ($l,440.00)
From: Mass. Association of Health Boards
For: Tobacco Compliance Checks
as set forth herein

06-050 Amending Melrose Zoning Ordinances, **Chapter 235 Article VII, Signs, Section 235-29 B (1)** as set forth herein.

NEW BUSINESS

06-051 Amending Melrose Revised Ordinances Chapter 222-6 Fare rate schedule, as set forth herein.

(A-7)

06-052 **Common Victualler's License**
Proposed Establishment: Cedar Perk
Address: 126 W Emerson St
Proprietor: Craig Andrews Mason, Jr
Expiration: December 31, 2005

NO OLD BUSINESS

CALENDAR

05-296 Establish a Donation Account Name: Affordable Housing and Mitigation -(post-construction Pembroke) Acct. No. 2913 Amount: $149,250.00 and subsequent contributions as set forth herein

RECOMMEND as amended at the 19 September 2005 Full Board meeting to "Require approval of the Board of Aldermen prior to any disbursement of funds from the Donation Account"

06-035 **TRANSFER**

Amount: Six Thousand Dollars and No Cents ($6,000.00)
From: Acct #011352-511000, Auditor – Salaries
To: Acct #011352-529000, Auditor - Professional Services
for reasons set forth herein.

RECOMMEND

06-037 **APPROPRIATION**

Amount: Four Thousand Two Hundred Twenty One Dollars and 32/100 ($4,221.32)
From: 29062-590000 Parking Receipts, Lots and Permits, Transfer Out

To: 012111-511000 Police, Salary and Wages

This transfer is necessary to fund administrative duties of the secretary that handles the collation, filing, and processing of parking tickets

WITHOUT RECOMMENDATION