

CITY OF MELROSE BULLETIN

06-085 **Regular Meeting** of the Board of Aldermen to be held on Monday, November 21, 2005 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

TABLED

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

06-079 Petition of Mass. Electric to install 4-4" concrete encased pvc conduits in the street and sidewalk of Banks Place, Melrose, as shown on Plan # 265939-2-UG, dated 10/13/05.

(PUBLIC HEARING SET FOR DECEMBER 5, 2005 AT 8:00 P.M.)

06-080 Petition of Mass. Electric for the installation of one (1) 4-way manhole, (1) 3-way manhole, +/-472' of 2-5" pvc concrete-encased conduits and +/-645' of 6-5" pvc concrete-encased conduits in the street and sidewalk of Sylvan and Main Streets, Melrose, MA.

(PUBLIC HEARING SET FOR DECEMBER 5, 2005 AT 8:00 P.M.)

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. (AL-1)

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)

CHARTER

06-091 Be it ordered that four (4) individuals be nominated and elected pursuant to Article 10 Section 6 (5) of the City Charter to review the ordinances to ensure that the ordinances do not conflict with the provisions of the newly adopted City Charter (AL-2)

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. (A-6)	Recommended
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06-026 Application for a Lodging House License by Attorney Robert L. Bell & Izzi, LLC
for Caritas Communities, Inc. at 24 Vine Street, Melrose, MA

PUBLIC SERVICE

PUBLIC WORKS

APPROPRIATION

Amount: \$3,850.00 (Three Thousand, Eight Hundred Fifty Dollars and No Cents)
From: Parking Receipts Lots & Permits # 29062-590000
To: Public Works, Traffic Line Painting Acct. # 014222-526900 \$850.00
Public Works, Train Station Maintenance Acct. # 014222-527310 \$3,000.00
This transfer is necessary to fund line painting at the City Owned Dills
Ct.(Shaw's) Parking Lot. It is also necessary to fund the repair of an area of the
Highlands Station parking lot that has settled due to the prior removal of the old
station building.

PUBLIC WORKS (Contd.)

06-087

DONATION

Amount: \$1,625.00 (One Thousand, Six Hundred Twenty-Five Dollars and No Cents)

To: Acct. # 2854

From: the residents as identified on the attached schedule for partial funding of street trees to be planted on Adams Street and Trenton Street.

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)

PLACED ON FILE

05-301

Election of Alderman for Ward three (3) to fill the vacancy of Michael V. Santos who resigned on July 14, 2005.

(AL-2)

LEAVE TO WITHDRAW

06-046

Requesting that the City Solicitor review the city's legal grounds for appeal of the recent decision of the Stoneham Zoning Board of Appeals decision to grant a comprehensive permit for the Langwood Commons development. (AL-1)

06-074

APPOINTMENT

of: Eugene A. Baldi, 20 Mount Zion Rd.,

to: Veterans Services Advisory Board.

Said term to expire on the first Monday in March, 2009.

ORDERS PASSED

06-063

APPROPRIATION

amount: \$9,000.00 (Nine Thousand Dollars)

from: Acct. # 29062-590000, Parking Receipts, Lots & Permits Transfer Out

to: Acct # 011352-527950, Auditors, St. Mary's Parking Lot Lease

This appropriation is necessary to pay St. Mary's for the second half of FY06.

06-065

TRANSFER

Amount: \$3,000.00 (Three Thousand Dollars and No Cents)
From: Unemployment Compensation # 019132-544400
To: Veterans' Benefits # 015432-544000
This transfer is necessary to cover expected monthly expenses for the next few months.

ORDERS PASSED (Contd.)

- 06-066 TRANSFER**
Amount: \$1,500.00 (One Thousand Five Hundred Dollars and No Cents)
From: Unemployment Compensation # 019132-544400
To: War Memorial Maintenance # 015432-527803
This transfer is necessary to cover expected monthly expenses for Veterans grave markers.
- 06-068 TRANSFER**
Amount: \$4,500.00 (Four Thousand, Five Hundred Dollars and No Cents)
From: IT, Munis Software Annual Support # 011552-525301 \$2,600.00
 IT, Computer Maintenance # 011552-525105 \$1,900.00
To: IT, DVR # 019302-551057 \$4,500.00
This transfer will be used to upgrade the digital voice recorder used by both Police and Fire Departments.
- 06-069 TRANSFER**
Amount: \$4,349.20 (Four Thousand, Three Hundred Forty-Nine Dollars and Twenty Cents)
From: Unemployment Compensation # 019132-544400
To: IT, DVR # 019302-551057
This transfer will be used to upgrade the digital voice recorder used by both Police and Fire Departments.
- 06-070 TRANSFER**
Amount: \$10,143.00 (Ten Thousand, One Hundred Forty-Three Dollars and No Cents)
From: Unemployment Expenses # 019132-544400
To: City Solicitor, Bills Payable # 011512-591005
This transfer will be used to pay an FY05 bill to Redland Casualty School Professional Liability.
- 06-073 APPOINTMENT**
of: Theodore F. Hunt, 241 Tremont St.,
to: The Registrar of Voters

to fill the unexpired term due to the retirement of Virginia T Hinckley;
said term to expire on the first Monday in February, 2007.

06-075

APPOINTMENT

Of: Warren A. Leger, 243 First St.,

To: the Veterans Services Advisory Board.

Said term to expire on the first Monday in March, 2008.

ORDERS PASSED (Contd.)

06-076

APPOINTMENT

of: Anne E. MacDonald, 18 Spear St.,

to: the Historical Commission

said term to expire on the first Monday in October 2007.

06-088

DONATION

Amount: \$30,000 (Thirty Thousand Dollars and No Cents)

To: account #2855.

This donation was generously made by Melrose Youth Soccer to assist in funding the Knoll Soccer Complex Restoration Project.

06-090

TRANSFER

Amount: Five Hundred Fifty Dollars (\$550.00)

From: # 011121-511000 Aldermanic, Salary & Wages

To: 011122-521000 Aldermanic, Printing