

## **CITY OF MELROSE ORDERS OF THE DAY**

- 07-178 Regular Meeting of the Board of Aldermen** to be held on Tuesday, April 17, 2007 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**

**07-167 Reauthorization of Revolving Funds**

Requesting the annual approval and reauthorization of the revolving funds the City currently has established for FY 2008 as set forth herein

- 07-179** Amending Melrose Revised Ordinances, Chapter 228, Article II, Section 228-15 (Water Rates Established) by deleting: after the words Residential rate "\$4.15" and insert in place thereof "\$4.70"; delete after the words Commercial rate "\$5.20" and insert in place thereof "\$5.75"; further delete "effective July 1, 2006" respectively and insert in place thereof "effective July 1, 2007" respectively.

- 07-180** Amending Melrose Revised Ordinances, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) by deleting the words "rate of \$7.10" and insert in place thereof the words "rate of \$7.80"; further delete after the words rendered as of "July 1, 2006" and insert in place thereof "July 1, 2007".

**07-181 APPROPRIATION**

**Amount:** Sixty-Eight Thousand, Four Hundred Eighty-Seven Dollars and No Cents  
**(\$68,484.00)**

**From:** Certified Free Cash

**To:** Mt. Hood Enterprise Reserve Fund  
in accordance with MGL Chapter 44, Section 53F 1/2.

**07-182 APPROPRIATION**

**Amount:** One Million, One Hundred Eighty-Three Thousand, Nine Hundred Twenty-Four Dollars and No Cents **(\$1,183,924.00)**

**From:** Available Free Cash

**To:** Various Accounts as set forth herein.

07-183 **TRANSFER**

**Amount:** Thirteen Thousand, Two Hundred Forty Dollars and Thirty-Five Cents  
**(\$13,240.35)**

**From:**

A/C #011451-511000  
Treasurer, Salaries.....\$5,000.00  
A/C #011521-511000  
Human Resources Salaries..... 6,740.35  
A/C #011352-528600  
Auditor, Auditing Services..... 1,500.00

**To:**

Various Accounts set forth herein

07-184 **TRANSFER**

**Amount:** One Thousand, Nine Hundred Ninety-Nine Dollars and No Cents **(\$1,999.00)**

**From: Inspectional Services**

Wire/Fire Alarm Salaries  
A/C #012451-511000.....\$1,999.00

**To: Inspectional Services**

Fire Alarm-Wire  
A/C #012452-533300..... \$1,999.00

Transfer is necessary to cover expenses for the remainder of this year.

07-185 **TRANSFER**

**Amount:** One Thousand, Five Hundred Dollars and No Cents) **(\$1,500.00)**

**From: Health Dept.**

Medical Supplies, A/C #015112-532100.....\$1,300.00  
Seminars, A/C #015112-540700..... 200.00

**To: Health Dept**

Professional Services, A/C #015112-529000...\$1,500.00

Transfer is necessary to cover shortfalls in the areas of Substitute School Nurses,  
constable services and dog boarding services

07-186 **GRANT**

**Amount:** Three Thousand, Two Hundred Fifty-One Dollars and Seventy Cents  
**(\$3,251.70)**

**To:** Fund #2452, Mystic Valley Public Health Coalition

These funds are part of the \$82,000 federal funds for the Mystic Valley Public Health Coalition.

07-187 **Establishment of :** Substance Abuse Prevention Donation Account #2858; and acceptance  
of a donation in the amount of Eight Hundred Dollars and No Cents **(\$800.00)** through  
Account #2858 – Substance Abuse Prevention Donation Account.

07-188 Amending Melrose Revised Ordinances, Chapter 56-2, Classification Schedule by:

**Adding the positions:**

“Assistant Construction Inspector” Grade Level:..... “L-14”

“Assistant to the Inspections Director” Grade Level:..... “L-13”

**AND**

Deleting Animal Control Officer and

Inserting Canine Control Officer

07-189 **GENERAL COURT PETITION**

Be it ordered by the Melrose Board of Aldermen that the General Court is hereby petitioned to pass a Special Act of the General Court to award fire fighter Neil Sullivan those special retirement benefits as are reflected in the attached Proposed Special Act.

**ORDER TO BE RECONSIDERED**

**Reconsideration filed by Alderman Gail M. Infurna** on Tuesday, April 3, 2007 at 9:43 P.M. on:  
**Order No. 07-008** Amending Melrose Revised Ordinances, Chapter 15, Article II by adding  
Section 15-10. Wetlands Protection Ordinance as set forth herein

**as amended** and presented in the document dated 8 January 2007;  
and further amending the first sentence of §10 by inserting after the  
words "After public notice and public hearing," the words "with the  
approval of the Board of Aldermen,"

**TABLED**

07-156 Be it ordained by the Melrose Board of Aldermen that any retired Melrose Police Officer who has been appointed as a Special Police Officer pursuant to Chapter 467 of the Acts of 2004 is eligible for continued appointment as a Special Police Officer until such time as he or she attains the age of seventy; provided that said individual complies with all of the requirements of the aforementioned statute. (AL-2, A-7)

**NEW BUSINESS**

07-190 Application for License to store inflammable fluids at 1831 Broadway, Melrose by  
Aggregate Industries.

09-191 Application for Common Victualler License to Shkelzen Kipe, d/b/a Casa Mia Restaurant,  
399 Main Street, Melrose, MA

## **OLD BUSINESS**

### **From: Appropriations**

07-044                      Proposed Zoning Amendments, Melrose Revised Zoning Ordinances, Chapter 235 for green space protection as set forth herein. Further, requests that the Planning Board review same and present its findings in the form of a proposed zoning amendment that accomplishes the goals of the attached proposal. (AL-l)

### **From: Protection & License**

07-133                      Application for Common Victualler License to Michael Palmer, d/b/a Stearns & Hill's Bistro, 505 Main Street, Melrose, MA

## **CALENDAR**

Order No. 07-168        TRANSFER Amount: \$15,930.00  
From: Wyoming Cemetery – various accounts set forth herein  
To: Wyoming Cemetery – various accounts set forth herein

### **RECOMMEND**

Order No. 07-169        APPROPRIATION Amount: \$208,843.65  
From: Capital Stabilization Fund, Transfer Out A/C #84052-59000  
To: Various Accounts set forth herein

### **RECOMMEND**

Order No. 07-173        TRANSFER Amount: \$6,000.00  
From: City Clerk – Salaries and Wages, A/C #011611-511000  
To: Medicare Tax City Portion, A/C #019162-548000

### **RECOMMEND**

Order No. 07-152        APPROPRIATION Amount: \$1,498.00 From: A/C #29062-590000 – Parking Receipts To: A/C #014222-527310 Train Station Maintenance  
This transfer is necessary to upgrade the Multi-Space Meter for new Daylight Savings dates.

### **RECOMMEND as amended**

Order No. 07-170      PRESENTATION To present the City's plan for Street Light Procurement

**PLACE ON FILE**

Order No. 07-174      Joint Meeting of the Board of Aldermen and School Committee with the Superintendent of Schools in attendance; said meeting to be held on Monday, April 9, 2007 at 7:45 P.M. to review the state of the city's finances prior to submission of the Fiscal Year 2008 budget.

**PLACE ON FILE**