

CITY OF MELROSE

ORDERS OF THE DAY

07-214 **Regular Meeting of the Board of Aldermen** to be held on Monday, June 4, 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

07-163A **Amending Something Previously Adopted**

Order No. 07-163 – City of Melrose Operating Budget for Fiscal Year 2008 be amended by striking the sum of “\$57,365,124.99” and inserting in place thereof: “\$57,405,124.99”. Further, amend Library line by adding the sum of \$25,000.00 and Parks by adding the sum of \$15,000.00 as set forth herein.

07-215 **RE-APPOINTMENT**

OF: Robert R. Mercado, 60 Argyle St.
TO: Planning Board
Expiration: first Monday in March 2012

07-216 **APPROPRIATION**

Amount: Thirty Thousand Dollars and No Cents **(\$30,000.00)**
From: **Overlay-A/C #01-322000** –...\$30,000.00
To: **Police, Building Repair** A/C #012112-527700..... 5,000.00
 Fire, Overtime A/C #012211-513000..... 25,000.00

07-217 **TRANSFER**

Amount: Sixteen Thousand Dollars and No Cents **(\$16,000.00)**
From: City Solicitor, Suits & Claims A/C #011512-544500.....\$16,000.00
To: HR Dept. Equipment, Furniture & Fixtures
 A/C #019302-537501.....\$16,000.00

This transfer is necessary to fund renovation of the new Retirement Office.

07-218 **TRANSFER**

Amount: Twenty-Five Thousand Dollars and No Cents **(\$25,000.00)**
To: City Solicitor, Labor Counsel A/C #011512-528900
From: various accounts set forth herein.

This transfer is necessary to fund Labor Counsel expenses for the remainder of FY07.

07-219 TRANSFER

Amount: Eight Hundred Sixty-Five Dollars and No Cents (\$865.00)

To: Council on Aging, Fire Alarm, A/C #015412-527304

From: various accounts set forth herein.

This transfer is necessary to fund repair of the fire alarm system in the Milano Senior Center.

07-220 TRANSFER

Amount: One Thousand Nine Hundred Dollars and No Cents (**\$1,900.00**)

From: **Police Uniforms,** A/C #012112-535500..... \$1,900.00

To: **Police Electricity** A/C #012112-522500..... 1,500.00

Police Gas Heat, A/C #012112-522600..... 400.00

This transfer is necessary to fund bills for the remainder of FY07.

07-221 TRANSFER

Amount: **\$36,920.00**

From: **Public Works, Water Salaries,** A/C #614511-511000...\$16,920.00

Public Works, Water Overtime, A/C #614511-513000... 20,000.00

To: **Public Works-Water (Water Service Replacement),** A/C #614512-527202

07-044A Amending Melrose Revised Ordinances, Chapter 235 – Zoning:

Article II Section 235-5. Definitions

(Adding new definitions for Building Front Yard and Impervious Surfaces and amending the definition of Open Space)

Article VIII Section 235-38. Location of Parking Spaces

Article VIII Section 235-41. Parking and Loading Space Standards
as set forth herein.

TABLED

07-164 Water Enterprise operating budget for Fiscal Year 2008 in the amount of \$3,842,275.36

RECOMMEND THE BOTTOM LINE

07-165 Sewer Enterprise operating budget for Fiscal Year 2008 in the amount of \$5,557,967.14

RECOMMEND THE BOTTOM LINE

07-176 Be it ordered that the Building Inspector investigate whether the storage of construction equipment on a vacant lot on 160 Green Street constitutes a violation of the Zoning Ordinances of the City of Melrose. Said storage is prohibited in all zoning districts other than I and BB, BB1, see attached table of uses. In the event that the Building Inspector agrees that there is a violation, he should initiate an enforcement action forthwith.

(AL-2, AL-1)

TABLED (CONTD.)

- 07-209 A Resolution recognizing the accomplishments of Sheylani Peddy, Melrose High School Class of 2007, for her outstanding performance as a member of the Melrose High School Girl's Basketball Team. (A-3)

NEW BUSINESS

- 07-222 Election of Clerk of Committees for a term of two years, ending on the first Monday of June, 2009
- 07-223 License for the keeping of vehicles with gasoline (4 Parking Garages) at 12 Island Hill Ave., Melrose by Pine Banks LLC in accordance with Melrose City Ordinances – Chapter 137-1 and MGL Chapter 148, Sec. 13

SET DATE FOR PUBLIC HEARING – JUNE 18, 2007 AT 8:00 P.M.

OLD BUSINESS

From: Protection and 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. 07-109A Licenses not renewed by the City Clerk for the year commencing January 1, 2007: Cedar Perk and RD's Delicatessen

RECOMMEND

- Order No. 07-203 GRANT Amount: \$7,795.00 From: Commonwealth of Massachusetts Executive Office of Public Safety for Firefighting Equipment To: Fund #2590 – Fire Safety Equipment

RECOMMEND

- Order No. 07-204 TRANSFER Amount \$2,207.00 From: A/C #011352-528600 - Auditor, Auditing Services To: A/C #011552-525305 - Information Technology, Community Notification System.

RECOMMEND

Order No. 07-213A Licenses not renewed by the City Clerk for the year beginning May 1, 2007:
A&A Taxi and MSM Transportation dba Taxi Time

RECOMMEND

Order No. 07-107 Proposed Ordinance amendment to Melrose Revised Ordinances Chapter
198, §198-3 – Solid Waste as submitted by the Solid Waste Committee as
set forth herein. (AL-4)

LEAVE TO WITHDRAW

Order No. 07-109B Licenses not renewed by the City Clerk for the year commencing January 1,
2007: Stearns and Hill's Bistro

LEAVE TO WITHDRAW