

CITY OF MELROSE BULLETIN

- 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

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)

- 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

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

APPROPRIATIONS

- 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.

Refer to Planning Board

- 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

APPROPRIATIONS (CONTD.)

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.

HEALTH, EDUCATION & WELFARE

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.

PROTECTION & LICENSE

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

Recommitted

07-215 **RE-APPOINTMENT**

OF: Robert R. Mercado, 60 Argyle St.

TO: Planning Board

Expiration: first Monday in March 2012

PLACE ON FILE

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

(renewed)

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**

(renewed)

LEAVE TO WITHDRAW

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.

LEAVE TO WITHDRAW (CONTD.)

- 07-107 Proposed Ordinance amendment to Melrose Revised Ordinances Chapter 198 – Solid Waste as submitted by the Solid Waste Committee as set forth herein.

(AL-4)

- 07-109B Licenses not renewed by the City Clerk for the year commencing January 1, 2007: Stearns and Hill's Bistro

ORDERS PASSED

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.

07-203 **GRANT**

Amount: Seven Thousand, Seven Hundred Ninety-Five Dollars and No Cents

(\$7,795.00)

From: Commonwealth of Massachusetts Executive Office of Public Safety for Firefighting Equipment

To: Fund #2590 – Fire Safety Equipment

07-204 **TRANSFER**

Amount: Two Thousand, Two Hundred Seven Dollars and No Cents (\$2,207.00)

From: A/C #011352-528600 - Auditor, Auditing Services.....

To: A/C #011552-525305 - Information Technology, Community Notification System.

- 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)

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.

ORDERS PASSED (CONTD.)

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

07-222 Election of Maribeth Harrington, Clerk of Committees for a term of two years, ending on the first Monday of June, 2009

07-224 A Resolution opposing the Bill before the Joint Committee on Telecommunication, Utilities and Energy which would exempt cable television from the Municipal consent process.

(A-3)