CITY OF MELROSE
BULLETIN

07-035 **Regular Meeting** of the Board of Aldermen to be held on Monday, September 25, 2006 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

TABLED

06-253 Requesting that the City Solicitor appear before the Board of Aldermen to inform the City of its options related to the MBTA's posting of billboards in Melrose.

Board of Aldermen

06-255 Requesting that the Public Works Director and representatives of National Grid appear before the Board of Aldermen for the following:

To explain why work was changed from street to sidewalk

To investigate why the Board of Aldermen was not informed of this change

To obtain and review plans of work which has actually been performed and which deviates from the plans which were submitted.

APPROPRIATIONS

07-038 **APPOINTMENT**

OF: Eric J. Wildman, 220 Essex St., Melrose
To: Personnel Board
To fill the unexpired term of Marianne Long
Term to expire the first Monday in June, 2008

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)

Refer to Planning Board

HEALTH, EDUCATION & WELFARE

07-042 **APPROPRIATION**

Amount: $27,000 (Twenty Seven Thousand Dollars and No Cents)
From: Library, Fines Account, #29032-590000
To: Library, Books & Periodicals # 016112-534200
This appropriation is needed at this time in order to be included in the municipal appropriation calculation required by the Massachusetts Board of Library Commissioners.

PROTECTION & LICENSE

07-041 **Metro Mayors Shannon Grant**
Amount: $33,400.00 (Thirty Three Thousand Four Hundred Dollars and No Cents)
From: Comm of MA Executive Office of Public Safety
To: Metro Mayors Shannon Grant fund # 2526

07-045 **Common Victualler License**
The Corner Deli
45 West Wyoming Ave
Christopher Gaffey
(License to expire December 31, 2006)

PUBLIC SERVICE

07-036 **APPOINTMENT**
OF: Richard P. Doucette, 49 Crescent Ave.
To: Conservation Commission
To fill the unexpired term of Meredith DeCarbonnel
Term to expired expire the first Monday in March, 2009.

07-037 **APPOINTMENT**
OF: William D. Gardiner, 45 Boardman Ave.
To: Park Commission
To fill the expired term of Henry Hooten
Term to expire the first Monday in May, 2011.

PUBLIC WORKS

06-098 An Order related to Possible Infrastructure Improvements at Memorial Hall as set forth herein.

07-028 **Petition of Verizon New England Inc. and National Grid** to place on Mt. Vernon Street: one (l) jointly-owned pole No. 1147-S on southerly side approximately 60 feet easterly from intersection with Mt. Vernon Avenue

(Public Hearing held - Sept. 25, 2006)

07-046 **Petition of Verizon New England Inc. and National Grid** to relocate on Swains Pond Avenue: existing jointly owned Pole No. 1051 on westerly side approximately 35 feet in a northerly direction, in accordance plan marked - Verizon New England Inc., No. P2006-028, Dated June 22, 2006.

Set Date for Public Hearing - Oct. 16, 2006 @ 8:00 P.M.

PUBLIC WORKS (CONTD.)

07-047 **Petition of Verizon New England Inc. and National Grid** to place on Swains Pond Avenue: one (l) jointly-owned Pole No. 1051-1 on westerly side approximately 109 feet northerly from existing Pole No. 1052, in accordance with the plan filed herewith marked - Verizon N.E. Inc., No. P2006-029, Dated June 22, 2006.

Set Date for Public Hearing - Oct. 16, 2006 @ 8:00 P.M.

PLACED ON FILE

06-139 **Licenses not renewed** by the City Clerk for the year commencing Jan. 1, 2006

06-139B **Licenses renewed** by the City Clerk for the year commencing Jan. l, 2006**.**

06-230 Present the Swain's Pond/Towner's Pond Preservation Task Force Report

06-254 Requesting that the appropriate representatives from the MWRA and the City of Melrose appear before the Board of Aldermen to give an update on impending water & sewer projects that will assist in decreasing floods to the Melrose residents.
(A-5), (A-l)

07-014 Be it Ordered that the Fire Chief and Building Commissioner appear before the Board of Aldermen to discuss the prospective benefits to the City of initiating the non-criminal ticketing option set forth in M.G.L. Chapter 148A, Section 2 to enforce violations of the state building code and state fire code, as an alternative to initiating criminal proceedings. (A-3)

07-017A Be it ordered that the Representatives of Verizon appear before the Board of Aldermen to up- date the board on the removal of the damaged and double telephone poles through-out the City.

(AL-4)

07-031 **LICENSES renewed** by the City Clerk for the year **beginning May 1, 2006.**

07-032 **LICENSES not renewed** by the City Clerk for the year **beginning May 1, 2006**.

LEAVE TO WITHDRAW

07-013 Amending the Rules and Orders of the Melrose Board of Aldermen, Rule 20 by adding "Charter Committee" as set forth herein. (A-5)

ORDERS PASSED

07-015 The Melrose Board of Aldermen strongly opposes the so-call "Barton-Rush bill", H.R. 5252, as passed by the United States House of Representatives on June 8, 2006 as set forth herein.
(A-3) (A-4)

07-024 **APPROPRIATION**
Amount: $3,300.00 (Three Thousand, Three Hundred Dollars and No Cents)
From: A/C #29064-437000 Parking Receipts Lots & Permits
To: A/C #012112-530700, Motorcycle Lease
This is to lease one (1) 2006 Harley Davidson Motorcycle.

07-039 **Child Passenger Safety Equipment Grant**
Amount: $5,000.00 (Five Thousand Dollars and No Cents)
From: Comm of MA Executive Office of Public Safety
To: Child Passenger Safety Equipment Grant fund # 2519

07-040 **Drug Free Communities Support Grant**
Amount: up to $500,00.00 (Five Hundred Thousand Dollars and No Cents) The first year's award amount is $94,946.00 (Ninety Four Thousand Nine Hundred Forty Six Dollars and No Cents.)
From: the Substance Abuse and Mental Health Services Admin and the Office of National Drug Policy
To: Drug Free Communities Support Grant fund # 2454

07-043 **TRANSFER**
Amount: $550.00
From: IT, Salary & Wages
A/C #011551-511000…….$550.00

To: Building, Overtime
A/C #012411-513000……$550.00
This transfer is necessary to fund 25 hours of overtime used to catch up on the permitting backlog over the summer.