

CITY OF MELROSE ORDERS OF THE DAY

07-083 **Regular Meeting of the Board of Aldermen** to be held on Monday, December 4, 2006 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

NONE

TABLED

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.

Tabled with conditions

07-047 **Petition of Verizon New England Inc. and National Grid** to place on Swains Pond Avenue: one (1) 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.

Tabled with conditions

NEW BUSINESS

07-084 Requesting that the Building Inspector appear before the Board of Aldermen to report on the status of the vacant lot on Green Street and to explain why construction equipment appears to be stored on the property.

(AL-2)

07-085 Requesting that the Director of Public Works appear before the Board of Aldermen to report on:

(a) when utility poles will be removed from the road surface of Green Street and Cherry Street

(b) whether there are any other locations in the City at which utility poles are within the road surface

(c) what impact the presence of said poles will have on snow plowing if they are not removed.

(AL-2), (A-3)

NEW BUSINESS (CONTD.)

- 07-086** Be it Ordered that the City Clerk notify the appropriate representatives of National Grid and Verizon that the Board of Aldermen will conduct a hearing in accordance with General Laws Chapter 166, Sec. 22, relative to directing an alteration in the location of utility poles presently located in Willow Street (poles# 1648, 2286, and 2287 tagged MECO n/k/a National Grid) and in Green Street (poles #176 tagged Verizon, pole #170, 172 & 2137 tagged for both Verizon and MECO
(A-3), (AL-2), (AL-4)

- 07-087** Application for Common Victualler License to Hillary Poravas and Christopher Poravas, d/b/a The Bohemian Coffeehouse at 132 W. Emerson St., Melrose, MA

OLD BUSINESS

From: Appropriations

- 06-215 Be it ordered that the City Auditor and Fire Chief explore the reinstatement of Ambulatory Services to the City's Fire Department Duties as set forth herein.
(AL-4)
- 06-252 Amending Melrose Revised Ordinances
Chapter 235-5 Definitions; namely, Wireless Communications Service Facility (WCSF) as set forth herein.
(AL-4)
- 07-065 Requesting that the Auditor provide the Board with a report on revenue collected by the city in the first quarter of FY2007 and provide a comparison with collections for FY 2004-2006.
(AL-1)

From: Public Service

- 07-008 Amending Melrose Revised Ordinances, Chapter 15, Article II by adding Section 15-10. Wetlands Protection Ordinance as set forth herein

From Public Works

- 06-098 An Order related to Possible Infrastructure Improvements at Memorial Hall as set forth herein.
(AL-1)
(Expires 12/05/06)
- 07-064 Be it ordered that the spending cap on Revolving Account #26572-520000 Waste Collection and Recycling be reduced by \$30,000.
(AL-1)

CALENDAR

07-76 **APPROPRIATION** Amount: \$20,751.45
From: Insurance Reimbursement Fund – Transfers Out A/C #27512-590000
To: Departmental Equipment, Police Cruisers A/C #019303-551015
Appropriation necessary to fund the purchase of a new police cruiser to replace one damaged beyond repair in motor vehicle accident.

RECOMMEND

07-077 **TRANSFER** Amount: \$1,386.55
From: Police, Motor Vehicle Repair - A/C #012112-531800
To: Departmental Equipment, Police Cruisers - A/C #019303-551015
This transfer is to fund purchase of a new police cruiser to replace one damaged beyond repair in motor vehicle accident.

RECOMMEND

07-078 **APPROPRIATION** Amount: \$20,000.00
From: Overlay Surplus - A/C #01-322000
To: Health, Professional Services - A/C #015112-529000
Appropriation necessary to cover projected costs for Camp Dresser and McKee to conduct a due diligence investigation of City owned land abutting Hickory Street development

RECOMMEND

07-079 **APPROPRIATION** Amount: \$25,544.64
From: Contract Stabilization Fund - A/C #84042-590000
To: Salaries & Wages in the various departments set forth herein.
These funds are necessary to pay salaries effective January 1, 2007 for certain non-union employees as defined by Order #06-223, approved by the Board of Aldermen on July 17, 2006

RECOMMEND

07-081 **GRANT** Amount: \$99,750.00
From: Commonwealth of Massachusetts, Executive Office of Public Safety for
FY 2007 State-funded Community Policing Grant Program
To: Fund #2527, FY07 Community Policing as set forth herein

RECOMMEND

07-070 Be it ordered that the Chief Assessor of the City of Melrose appear before the Board of Aldermen to clarify the manner in which Utility Poles are identified and taxed.
(AL-4)

PLACE ON FILE

07-080 Requesting the State Legislature: Representative Festa, Senator McGee and Senator Tisei to appear before the Board of Aldermen to inform and explain Governor Romney's so called "9C" Cuts in the FY 2007 Budget.

PLACE ON FILE