CITY OF MELROSE

BOARD OF ALDERMEN

ORDERS OF THE DAY● JUNE 2, 2014

Aldermanic Chamber	Regular Meeting	7:45 PM

I. CALL TO ORDER

1. **ORDER-2014-155 :** Regular Meeting of the Board of Aldermen to be held on Monday, June 2, 2014 at 7:45 P.M. in The Aldermanic Chamber, City Hall, Melrose, MA

II. PUBLIC PARTICIPATION

III. PUBLIC HEARING - 8:00 P.M.

1. **ORDER-2014-128 :** City of Melrose Operating Budget for Fiscal Year 2015 in the amount of $70,418,700.98 (Seventy Million, Four Hundred Eighteen Thousand, Seven Hundred Dollars and Ninety Eight Cents)

   Offered by: Mayor Robert J Dolan

   From: Appropriations Committee HOLD

IV. COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

1. **ORDER-2014-156 :** Reappointment of Mary Edwards, 43 Boston Rock Road, to a three-year term on the Council on Aging; said term to expire on the last day of February, 2017.

2. **ORDER-2014-157 :** Acceptance of Melrose Common Grant from the Commonwealth of Mass., Executive Office of Energy and Environmental Affairs; Fund #4010

3. **ORDER-2014-158 :** Transfer of $500.00 from Election - Part-time Salaries & Wages (A/C #011621-512000) to City Clerk-Advertising (A/C #011612-520500)

4. **ORDER-2014-159 :** Transfer of $10,000.00 from various ambulance accounts to Ambulance Professional Service account (650052-529000) as set forth within

5. **ORDER-2014-160 :** Request to Increase the Spending Cap of the Beebe Estate Revolving Account # 2750 for FY2014

6. **ORDER-2014-161 :** DPW Surplus Property Disposal

7. **ORDER-2014-162 :** Amend existing JRM Contract for the Curbside Collection & Transportation of Solid Waste

8. **ORDER-2014-163 :** Appropriation in the amount of $48,838.00 from Water Enterprise Free Cash Account #6100-319000 to the Water Enterprise Reserve Account # 6100-330001

9. **ORDER-2014-164 :** Appropriation in the amount of $30,970.00 from Sewer Enterprise Free Cash Account #6000-319000 to the Sewer Enterprise Reserve Fund Account # 6000-330001

V. TABLED

1. **ORDER-2014-124 :** Petition of National Grid for a Grant of Location to relocate pole and install guy lines from area at Woodcrest Drive along Sheffield Road in a westerly direction for approximately 120 feet.

2. **ORDER-2014-146 :** Amending Melrose Revised Zoning Ordinance to create a Rail Corridor Overlay District and other related zoning amendments as set forth herein.

   Joint Public Hearing with Planning Board - June 16, 2014 at 8:00 P.M.

VI. NEW BUSINESS

1. **ORDER-2014-165 :** Application of Sheakh Sandhal d/b/a All Star Limousine, Inc for a Private Livery Service License (1 vehicle) at 97 Pleasant Street, #C - Melrose, MA

VII. ORDERS OUT OF ORDER

VIII. ORDERS FROM COMMITTEE

IX. CALENDAR

1. **ORDER-2014-130 :** An appropriation of $552,679.12 from available free cash to various accounts as set forth within

   From: Finance Committee RECOMMEND PASSAGE

2. **ORDER-2014-135 :** Establishment of Special Education Stabilization Fund in Accordance with G.L. c.40, s.5B

   Offered by: Mayor Robert J Dolan

   From: Appropriations Committee RECOMMEND PASSAGE

3. **ORDER-2014-154 :** Application for a Common Victualler License: Casona, LLC d/b/a Melrose House of Pizza, 475 Main Street, Melrose, MA

   From: Protection and License Committee RECOMMEND PASSAGE

4. **ORDER-2014-139 :** Reauthorization of the Melrose Veterans Events Revolving Fund (2607) for FY 2015

   From: Appropriations Committee RECOMMEND PASSAGE

5. **ORDER-2014-140 :** Reauthorization of the Health Revolving Fund, #2659 for FY2015

From: Appropriations Committee RECOMMEND PASSAGE

6. **ORDER-2014-148 :** Transfer of $8,000.00 From various Library Accounts To Library Salary and Wages as set forth herein.

Offered by: Mayor Robert J Dolan

From: Finance Committee RECOMMEND PASSAGE

7. **ORDER-2014-149 :** Transfer from account 011621-512000 (Elec Sal Part Time Salaries & Wages) in the amount of $15,180.75; and Transfer to account 015112-529000 (Health Exp Professional Services) in the amount of $6,358.75; and Transfer to account 014022-527700 (Municipal building repair) in the amount of $8,500.00; and Transfer to account 011622-591013 (Election, A/P FY13) in the amount of $322.00

From: Finance Committee RECOMMEND PASSAGE

8. **ORDER-2014-150 :** Transfer of $657.00 From various Line Items within The Health Dept budget To A/C #015112-529000 -Health Exp Professional Services

Offered by: Mayor Robert J Dolan

From: Finance Committee RECOMMEND PASSAGE

X. ADJOURNMENT