

City of Somerville, Massachusetts
Matters of Business of the Board of Aldermen

REGULAR MEETING MINUTES

June 23, 2011, 7:00 PM
Aldermanic Chambers

NOTICE: This is NOT the official version of the Board of Aldermen's minutes. While reasonable efforts have been made to assure the accuracy of the data provided, do not rely on this information without first checking with the City Clerk.

OPENING OF THE MEETING

Attendee Name	Title	Status	Arrived
John M Connolly	Alderman At Large	Present	
Bruce M. Desmond	Alderman At Large	Present	
Dennis M. Sullivan	Alderman At Large	Present	
William A. White Jr.	Alderman At Large	Present	
William M. Roche	Ward One Alderman	Present	
Maryann M. Heuston	Ward Two Alderman	Present	
Thomas F. Taylor	Ward Three Alderman	Present	
Walter F. Pero	Ward Four Alderman	Absent	
Sean T. O'Donovan	Ward Five Alderman	Absent	
Rebekah Gewirtz	Ward Six Alderman	Present	
Robert C. Trane	Ward Seven Alderman	Present	

1. #191656 Call of the Roll.
Roll Call

RESULT: PLACED ON FILE

2. #191657 Approval of the Minutes of the Regular Meeting, May 26, 2011.
Minutes

RESULT: APPROVED

CITATIONS

3. #191658 Citation
By Ald. Taylor, and the Entire Board and the Mayor
Commending Fire Captain William Fitzpatrick, Firefighters William Costa and Robert Hodnett, Police Sergeant Warren Chaille, and Officers Anthony Manzelli and Eduardo Soares for their heroic actions on May 16, trying to save the life of a Summit Ave. resident.

RESULT: APPROVED

4. #191659 Citation
By Ald. Roche, White Jr., Taylor, and the Entire Board and the Mayor
Commending Sr. Mary Timothy de St. Jean Baptiste as she celebrates her 50th Jubilee with the Little Sisters of the Poor.

RESULT: APPROVED

PUBLIC HEARINGS

ORDERS, ORDINANCES, RESOLUTIONS AND MOTIONS OF MEMBERS

5. #191660 Order By Ald. Heuston
That the Director of SPCD (ISD) direct the owner of 4 Milk Place to clear the debris and old furniture from the property.

RESULT: APPROVED

6. #191661 Order By Ald. Heuston
That the Commissioner of Public Works install a bench at 285 Beacon Street.

RESULT: APPROVED

7. #191662 Order By Ald. Heuston
That the Director of Traffic and Parking install a STOP sign before the crosswalk at the intersection of Windsor and South Streets.

RESULT: APPROVED

8. #191663 Order By Ald. Heuston
That the Commissioner of Public Works replace the paved sidewalk panel at 23 Allen Street.

RESULT: APPROVED

9. #191664 Order By Ald. Heuston
That the Commissioner of Public Works paint a STOP decal on the roadway at the intersection of the Somerville Avenue Extension and Linwood Street.

RESULT: APPROVED

10. #191665 Order By Ald. Heuston
That the Director of SPCD (ISD) investigate 51 Allen Street for an illegal use and notify the owner.

RESULT: APPROVED

11. #191666 Order By Ald. Heuston
That the Director of SPCD (ISD) direct Royal White Hospitality Services, on Windsor Street, to bait their property during the entire course of construction.

RESULT: APPROVED

12. #191667 Order By Ald. Heuston
That the Commissioner of Public Works direct Verizon to secure its hanging wires from the utility pole at 14 Dimick street.

RESULT: APPROVED

13. #191668 Order By Ald. Heuston
That the Commissioner of Public Works arrange for regular street sweeping for all of Somerville Avenue, immediately and independently of Mass DOT's return of the street to the City.

RESULT: APPROVED

14. #191669 Order By Ald. Heuston
That the Commissioner of Public Works place a sign at Perry Park regarding park hours and dog regulations.

RESULT: APPROVED

15. #191670 Order By Ald. Heuston
That the City Clerk notify the following businesses to appear before this Board's Committee on Licenses and Permits for a Public Hearing regarding the terms and conditions of their licenses: USave Rental - 70 Prospect Street, Webster Auto Sales - 61 Prospect Street, and McDonald's - Twin City Plaza.

RESULT: APPROVED

FOLLOWUP: Licenses and Permits Committee

16. #191671 Order By Ald. Gewirtz
That the Director of SPCD (Planning) report to this Board on the feasibility of changing the zoning ordinance to allow shared-car space as a use in the RA and RB districts, as the current ordinance prohibits most residents from renting a driveway space to ZipCar.

RESULT: APPROVED

FOLLOWUP: Legislative Matters Committee

17. #191672 Order By Ald. Gewirtz
That the City Solicitor inform this Board whether its representative to the SomerPromise Advisory Board may be an individual appointed by the Board as opposed to being a member of the Board.

RESULT: APPROVED

18. #191673
Order
- By Ald. Gewirtz
That the Director of Traffic and Parking report to this Board on the feasibility of a sticker or placard for non-commercial resident vehicles that a resident owner could obtain for legal street parking when they plan to be away from the city for more than 48 hours.

RESULT: APPROVED

FOLLOWUP: Traffic and Parking Committee

19. #191674
Order
- By Ald. Connolly, O'Donovan, Trane
That the City Clerk request that representatives of NStar Gas and Electric appear before this Board's Committee on Public Works and Public Utilities regarding the recent power outage in Magoun Square (June 14-15), ongoing repairs in West Somerville, and ongoing repairs and improvements citywide.

RESULT: APPROVED

Ald. Roche recused.

FOLLOWUP: Public Utilities and Public Works Committee

20. #191675
Order
- By Ald. Trane
That the Chief of Police order increased speed enforcement on Cameron Avenue.

RESULT: APPROVED

21. #191676
Order
- By Ald. Trane, Sullivan, Roche, Heuston, and the Entire Board
That the Director of Traffic and Parking purchase a removable speed bump to test its viability for speed management at various locations citywide.

RESULT: APPROVED

22. #191677
Order
- By Ald. Sullivan, Roche, White Jr., Desmond, Connolly
That the Commissioner of Public Works clear debris and cut vegetation at the city owned vacant lot at the corner of Pearl and Florence Streets.

RESULT: APPROVED

23. #191678
Order
- By Ald. Sullivan, Pero, White Jr., Desmond, Connolly
That the Commissioner of Public Works regularly empty the trash cans and clear the debris at the Shore Drive Boat House.

RESULT: APPROVED

24. #191679
Order
- By Ald. O'Donovan
That the Commissioner of Public Works replace the broken sidewalk panel at 71 Cedar Street.

RESULT: APPROVED

UNFINISHED BUSINESS

REPORTS OF COMMITTEES

25. CONFIRMATION OF APPOINTMENTS COMMITTEE

- A. #191680 Report of the Committee on Confirmation and Appointments meeting on Committee Report June 22, 2011.

RESULT: APPROVED

- B. #191628 Requesting the appointment of Marc Ardolino as permanent Firefighter.
Mayor's Request

RESULT: APPROVED

26. FINANCE COMMITTEE

- A. #191681 Report of the Committee on Finance, meeting as a Committee of the Whole, Committee Report June 13, 2011.

RESULT: APPROVED

27. FINANCE COMMITTEE

- A. #191682 Report of the Committee on Finance, meeting as a Committee of the Whole, Committee Report June 14, 2011.

RESULT: APPROVED

28. FINANCE COMMITTEE

- A. #191683 Report of the Committee on Finance, meeting as a Committee of the Whole, Committee Report June 15, 2011.

RESULT: APPROVED

- B. #191645 Requesting the authorization of the Dilboy Pool Revolving Fund for FY2012.
Mayor's Request

RESULT: APPROVED

- C. #191646 Requesting the authorization of the SomerStreets Event Revolving Fund for Mayor's Request FY2012 under the provisions of MGL c44 s53E1/2.

RESULT: APPROVED

- D. #191647 Requesting the re-authorization of certain Departmental Revolving Funds for Mayor's Request FY2012.

RESULT: APPROVED AS AMENDED

AMENDED: All funds approved except the Cable Telecommunication Revolving Fund, which remained in Committee (See #29U).

29. FINANCE COMMITTEE

- A. #191684 Report of the Committee on Finance, meeting as a Committee of the Whole, Committee Report June 22, 2011.

RESULT: APPROVED

- B. #191591 Requesting an appropriation of \$21,940 from the Assembly Square Mayor's Request Stabilization Fund to pay debt service related to the reconstruction of certain parks.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- C. #191592 Requesting an appropriation of \$700,000 from Unreserved Fund Balance Mayor's Request ("Free Cash") to the DPW Snow Removal Account to eliminate the FY2011 Snow Removal Deficit.

RESULT: APPROVED

- D. #191593 Requesting an appropriation of \$45,000 from Unreserved Fund Balance Mayor's Request ("Free Cash") to the Police Overtime Acct. to eliminate a year-end deficit.

RESULT: APPROVED

- E. #191594 Requesting an appropriation of \$17,000 from Unreserved Fund Balance Mayor's Request ("Free Cash") to the Auditing Division Accounting & Auditing Professional Services Acct. to pay for forensic auditing services in connection with the investigation of the Council on Aging.

RESULT: APPROVED

- F. #191595 Mayor's Request Requesting an appropriation of \$3,900 from Unreserved Fund Balance ("Free Cash") to the Clerk of Committees Salaries Monthly Account to eliminate a year end deficit.

RESULT: APPROVED

- G. #191596 Mayor's Request Requesting transfers from various DPW Accts. to offset the projected DPW snow deficit of \$207,934.31.

RESULT: APPROVED

- H. #191597 Mayor's Request Requesting the transfer of \$75,000 from the Fire Dept. Salary Acct. to the Fire Alarm Overtime Acct.

RESULT: APPROVED

- I. #191598 Mayor's Request Requesting the transfer of \$3,254 from the Sewer Capital Improvements Acct. to the MWRA Assessments Acct.

RESULT: APPROVED

- J. #191599 Mayor's Request Requesting the transfer of \$811 from the DPW's Recycling Acct. to its School Custodian Overtime Acct.

RESULT: APPROVED AS AMENDED

AMENDED: That the transfer be made to the School Professional and Technical Services Acct.

- K. #191600 Mayor's Request Requesting approval to pay a prior fiscal year invoice of \$795 for wheelchair ramp repairs made at the Water Dept.

RESULT: APPROVED

- L. #191624 Mayor's Request Requesting approval to transfer \$375 in the Veterans Services Dept., from the Printing and Stationary Acct. to the Personal Services Longevity Acct.

RESULT: APPROVED

- M. #191625 Mayor's Request Requesting authorization to pay a \$69.22 prior year invoice from New England Office Supply using FY11 funding in the Mayor's office.

RESULT: APPROVED

- N. #191626 Mayor's Request Requesting authorization to seek a PARC grant of \$500,000 for North Street Veterans Playground renovation costs.

RESULT: APPROVED

- O. #191627 Mayor's Request Requesting authorization to submit a PARC grant application for \$500,000 for construction costs for a new Harris Park at 15-25 Cross Street East.

RESULT: APPROVED

- P. #191640 Mayor's Request Requesting acceptance of the provisions of MGL c44, s53F1/2 establishing an Enterprise Fund for Dilboy Stadium and Dilboy Field Recreational areas.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- Q. #191641 Mayor's Request Requesting approval of the FY 2012 Dilboy Enterprise Budget in the amount of \$110,000.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- R. #191642 Mayor's Request Requesting acceptance of the provisions of MGL c44, s53F1/2 establishing an Enterprise Fund for the Veterans Memorial Ice Skating Rink and an outdoor ice skating rink adjacent to the facility.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- S. #191643 Mayor's Request Requesting approval of the FY 2012 Veterans Memorial Ice Skating Rink Enterprise Budget in the amount of \$479,208.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- T. #191644 Mayor's Request Requesting approval to appropriate \$3,500,000 in Free Cash to reduce the FY2012 Tax Levy.

RESULT: APPROVED

- U. #191647 Mayor's Request Requesting the re-authorization of certain Departmental Revolving Funds for FY2012.

RESULT: APPROVED

Approved for the Cable Telecommunication Revolving Fund (the remainder was approved at the June 15 Finance Committee meeting; see #28D).

- V. #191648 Mayor's Request Requesting an appropriation of \$2,435,355 and authorization to borrow \$2,435,355 in a bond for the construction of a new outdoor skating rink.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- W. #191650 Officer's Request City Clerk submitting recommendations for adjustments to certain fees charged by the City Clerk's Office, effective July 1, 2011.

RESULT: APPROVED

- X. #191651 Mayor's Request Requesting an appropriation of \$1,000,000 from Unreserved Fund Balance ("Free Cash") to the Capital Projects Stabilization Fund.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- Y. #191652 Mayor's Request Requesting an appropriation of \$800,000 from Unreserved Fund Balance ("Free Cash") to the Rainy Day Stabilization Fund.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- Z. #191653 Mayor's Request Requesting appropriation of \$127,513 from the Capital Projects Stabilization Fund for renovations to the Veterans Memorial Skating Rink.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

- AA. #191655 Mayor's Request Requesting approval of a home rule petition authorizing the City to incur debt to repair or maintain property under the control of the City through an agreement with the Commonwealth.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

AB. #191685
Resolution

By Ald. Trane, Sullivan, Connolly, Desmond, White Jr., Pero, Heuston, Taylor

That this Board requests that the Administration consider changing the Junior Detail Clerk position from half time to full time, to meet the needs of those requesting Police details.

RESULT: APPROVED

AC. #191686
Resolution

By Ald. Trane, Gewirtz

That this Board requests that the Administration consider changing the Part Time Animal Control position to Full Time, to provide weekend coverage.

RESULT: APPROVED

Ald. Taylor recused.

AD. #191687
Resolution

By Ald. Taylor

That this Board requests that the Administration add an additional building inspector in the Inspectional Services Department.

RESULT: APPROVED

AE. #191688
Resolution

By Ald. Desmond

That this Board requests that the Administration review the description of each line item in the budget to ensure that all costs are assigned to the appropriate line items in all future budgets.

RESULT: APPROVED

AF. #191689
Order

By Ald. Desmond

That the Commissioner of Public Works develop a backup plan to ensure that the high quality of maintaining the Weights and Measures in the city will continue, should the current Sealer of Weights and Measures retire or become incapacitated.

RESULT: APPROVED

AG. #191690
Resolution

By Ald. Desmond

That this Board requests that the Administration use funding cut from the FY12 budget to hire an Assistant Sealer of Weights and Measures.

RESULT: APPROVED

30. LEGISLATIVE MATTERS COMMITTEE

- A. #191691 Report of the Committee on Legislative Matters, meeting as a Committee of Committee Report the Whole, on June 22, 2011.

RESULT: APPROVED AS AMENDED

AMENDED: That #191654 is approved with the following Condition:
That no fine shall be issued until 72 hours after the expiration of the vehicle inspection sticker.

- B. #191649 Requesting an amendment to Ordinance 1-11(b) regarding penalties for violations of Commercial Trash and Cutting of Grass on Sidewalks ordinances.
Mayor's Request

RESULT: ORDINANCE ORDAINED. [UNANIMOUS]
AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane
ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

AMENDED: That the Cutting of Grass on Sidewalks (9-56) fine shall be \$25 first offense, \$35 second offense, and \$50 subsequent offense.

- C. #191654 Requesting an amendment to Ordinance 1-11(b) regarding the Traffic and Mayor's Request Parking Regulations penalties for violations for Expired Vehicle Registrations and Inspections.

RESULT: ORDINANCE ORDAINED. [UNANIMOUS]
AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane
ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

AMENDED: That the fine for each violation shall be \$50, not \$25.
CONDITION: That no fine shall be issued until 72 hours after the expiration of the vehicle inspection sticker.

COMMUNICATIONS OF THE MAYOR

31. #191692 Requesting revocation of the Dilboy Revolving Fund effective June 30, 2011, Mayor's Request and transferring the remaining Fund Balance to the Dilboy Stadium Enterprise Fund.

RESULT: APPROVED

32. #191693 Requesting revocation of the Veterans Memorial Skating Rink Revolving Mayor's Request Fund effective June 30, 2011, and transferring the remaining fund balance to the Veterans Memorial Skating Rink Enterprise Fund.

RESULT: APPROVED

33. #191694 Mayor's Request Requesting an appropriation in the amount of \$75,285 from Receipts Reserved for Appropriation-Insurance Losses to the DPW Flood Acct. to pay expenses related to the July 10, 2010, Flood.

RESULT: APPROVED. [UNANIMOUS]
AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane
ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

34. #191695 Mayor's Request Requesting an appropriation of \$4,668.64 from Receipts Reserved for Appropriation-Insurance Losses to the School Dept. Flood Acct. to pay expenses related to the July 10, 2010 Flood.

RESULT: APPROVED. [UNANIMOUS]
AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane
ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

35. #191696 Mayor's Request Requesting the transfer of \$3,430 from the Salary Contingency Acct. to the Clerk of Committees Salaries Monthly Acct. to eliminate a year end deficit.

RESULT: APPROVED

36. #191697 Mayor's Request Requesting authorization to pay a prior year invoice of \$272 in the Council on Aging.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Finance Committee

37. #191698 Mayor's Request Requesting the acceptance of a \$100,000 grant from the MA Dept. of Public Health for the Health Dept.'s Tobacco Control Program.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Finance Committee

38. #191699 Mayor's Request Requesting approval of a grant of \$1,000 from the MA Dept. of Agricultural Resources for EBT purchases at the Winter Farmers' Market.

RESULT: APPROVED

COMMUNICATIONS OF CITY OFFICERS

NEW BUSINESS

39. #191700 License/Permit Public Event Permit, Summertime in Somerville Family Fun Day, Trum Field, Jun 25, 12-5PM (raindate Jun 26), and Fireworks Display, Trum Field, Jun 30, 5-10PM (raindate Jul 7).

RESULT: APPROVED

40. #191701 License/Permit Public Event Permit, Dana Farber Fundraising Stationary Cycling, Davis Sq. Statue Park, Jun 30 and Jul 7, 6:30-8:30PM, Jul 9, 3-6PM.

RESULT: APPROVED

41. #191702 License/Permit Public Event Permit, Memorial Tribute to Karen Aqua, Parade from Arts at the Armory to the Community Growing Center/Nunziato Field for a Reception, Jul 10, 4-6PM.

RESULT: APPROVED

42. #191703 License/Permit Public Event Permit, Redbones Block Party for the Homeless Coalition, Chester St. from Elm to Herbert Sts., Aug 1, 5-10PM (raindate Aug 8).

RESULT: APPROVED

43. #191704 License/Permit Public Event Permit, Somerville Fire Local 76 MDA Boot Drive, Broadway/McGrath Hwy., Davis Sq., and Union Sq., Aug 20 & 27, 9AM-Noon.

RESULT: APPROVED

44. #191705 License/Permit Renewing Flammables License, MA Bay Commuter Rail, 70R Third Ave., 393,510 gallons.

RESULT: APPROVED

45. #191706 License/Permit Renewing Garage License, Dewire Family Trust, 381-383 Washington St., 30 autos out, 22 in.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Licenses and Permits Committee

46. #191707 License/Permit Renewing Garage License, Dewire Family Trust, 387 Washington St., 12 autos in.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Licenses and Permits Committee

47. #191708 License/Permit Renewing Garage License, Dewire Family Trust, 139-147 Beacon St., 22 autos in.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Licenses and Permits Committee

48. #191709 License/Permit Renewing Garage License, International Auto Repair, 508 Somerville Ave., 8 autos out, 2 in.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Licenses and Permits Committee

49. #191710 License/Permit Renewing Outdoor Seating License, Taipei Tokyo Cafe, 7 Holland St., 3 tables, 6 seats.

RESULT: APPROVED

50. #191711 License/Permit New Junk Dealer's License, Crescent Jewelers Inc., Operating at Holiday Inn, 30 Washington St., buying used items.

RESULT: REFERRED FOR RECOMMENDATION

FOLLOWUP: Licenses and Permits Committee

51. #191712 License/Permit Renewing Taxi Medallion License, Odney Cab, Med #72.

RESULT: APPROVED

52. #191713 License/Permit Renewing Taxi Medallion License, Marc Morency Inc., Med #78.

RESULT: APPROVED

SUPPLEMENTAL ITEMS

53. #191714 License/Permit Public Event Permit, The Training Room "Fitness on the Avenue" Event, 691A Somerville Ave. parking corridor, Jul 23, Noon-4PM.

RESULT: APPROVED

54. #191715 License/Permit Public Event Permit, Great Urban Campout, Lincoln Park, Jul 23-24, Noon-Noon (raindate Jul 22-23).

RESULT: APPROVED

55. #191716 License/Permit Renewing Flammables License, Burton Faulkner Tower, 25 Highland Ave., 10,000 gallons.

RESULT: APPROVED

56. #191717 License/Permit Renewing Pool Table License, Samba Bar and Grille, 596-608 Somerville Ave., 1 pool table.

RESULT: APPROVED

LATE ITEMS

57. #191512 License/Permit Sign/Awning Permit, Five Horses Tavern, 400 Highland Ave., 1 sign.

RESULT: APPROVED

Discharged from the Licenses and Permits Committee.

58. #191513 License/Permit New Outdoor Seating License, Five Horses Tavern, 400 Highland Ave., 6 tables, 12 seats, 1 A-frame sign.

RESULT: APPROVED

Discharged from the Licenses and Permits Committee.

59. #191718 Mayor's Request Requesting approval of the revised FY2012 General Fund Budget totalling \$169,671,841.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

60. #191719 Mayor's Request Requesting approval of the revised FY2012 Water Enterprise Fund Budget totalling \$12,129,802.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor, Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

61. #191720 Mayor's Request Requesting approval of the revised FY2012 Sewer Enterprise Fund Budget totalling \$17,577,012.

RESULT: APPROVED. [UNANIMOUS]

AYES: Connolly, Desmond, White Jr., Roche, Heuston, Taylor,
Gewirtz, Trane

ABSENT: Dennis M. Sullivan, Walter F. Pero, Sean T. O'Donovan

ADJOURNMENT

Adjournment

Submitted by John J. Long, City Clerk