AGENDA
THURSDAY, 25 SEPTEMBER 2008, AT 7:30 P.M.

<u>Protection and License Committee</u>	Chairman Infurna, Boisselle, McAteer-Margolis, Brodeur, Forbes

Order No. 09-024	APPOINTMENT Of: Joseph P. Nevin, Jr., 415 East Foster St. Melrose, MA To: Liquor Licensing Board Expiration: first Monday in June, 2009
Order No. 09-025	APPOINTMENT Of: Jil Wonoski, 10 Lynn Fells Parkway, Melrose To: Liquor Licensing Board Expiration: first Monday in June, 2011
Order No. 09-026	REAPPOINTMENT Of: Leo V. Colborne, 149 Boardman Ave., Melrose, MA To: Liquor Licensing Board Expiration: first Monday in June, 2014
Order No. 09-030	TRANSFER Amount: $2,224.28 From: A/C #017522-549100 -Temporary Debt Interest To: A/C #019302-530401 -Dept. Equipment, Fire Office Equipment as set forth herein
Order No. 09-038	Application for a Common Victualler License to Gina Cristallini d/b/a The Fairgrounds located at One Hurd Street, Melrose, MA

<u>Health, Education and Welfare Committee</u>	Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

Order No. 09-028	TRANSFER Amount: $4,846.00 From: A/C #015431-511000 - Veterans, Salaries To: A/C #015111-511000 - Health, Salaries These funds will be used to increase the hours of the Canine Control Officer.
Order No. 09-031	APPROPRIATION Amount: $30,000.00 From: A/C #29032-590000, Fines Account To: A/C #016112-534200, Books & Periodicals as set forth herein.

Health, Education and Welfare Committee, cont. — Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

Order No. 09-032

APPROPRIATION Amount: $33,000.00
From: Trustees of Melrose Public Library………. $20,000
Florence Connor Library Trust Fund……. $13,000
To: A/C #016112-534200, Books & Periodicals $28,000
A/C #016112-534100, A/V Materials……….$ 5,000
as set forth herein.

Public Works Committee — Chairman Forbes, Infurna, Boisselle, Brodeur, McAteer-Margolis

Order No. 09-010

Be it Ordered by the Melrose Board of Aldermen that the Public Works Department and the City Recycling Coordinator investigate the possibility of making larger recycling barrels available to the public at cost or for no cost in an effort to promote recycling and reduce the cost of trash removal.

(AL-1, AL-2)

Order No. 09-034

APPROPRIATION Amount: $54,700.00
From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out
To: A/C #019313-551002 - Capital Outlay, PW Vehicles & Equipment
This money will be used to pay a portion of the cost of the new sidewalk plow.

Order No. 09-035

APPROPRIATION Amount: $733.25
From: A/C #29062-590000, Parking Receipts
To: A/C #014222-527310, Train Station Maintenance
This transfer is necessary to pay for repair of the machine at the West Wyoming Avenue station and for paper roll supplies.