

**CITY OF MELROSE
BULLETIN**

- 12-76 **Regular Meeting** of the Board of Aldermen to be held on Tuesday, January 17, 2012 at 7:45 P.M. in the Aldermanic Chamber, city Hall, Melrose, MA

APPROPRIATIONS

12-24A **Amend Something Previously Adopted**

Order No. 12-24 be amended for a change of use by striking “restoration to the Mt. Hood Tower” and inserting in place thereof: “renovation of the Mount Hood kitchen”.

12-81 **TRANSFER**

Amount: Fifty-Six Thousand Dollars and No Cents **(\$56,000.00)**

From: A/C #627522-549100 - Mount Hood, Temporary Debt Interest

To: A/C #620000-529006 - Mount Hood, Capital Improvement

12-82 **APPROPRIATION**

Amount: Fifty Thousand Dollars and No Cents (\$50,000.00)

From: Available Free Cash

To: A/C #84054-490000 - Capital Stabilization Fund

This appropriation is necessary to fund investment grade audits of all City and School buildings in phase one of an energy savings performance contract.

12-83 **APPROPRIATION**

Amount: One Hundred Thousand Dollars and No Cents (\$100,000.00)

From: Mount Hood Enterprise Reserve Fund

To: A/C #620000-529006 - Mount Hood, Capital Improvement

This appropriation is for the renovation of the Mount Hood kitchen.

FINANCE

- 12-84 Reappointment of Susan E. Krasco, Assistant City Clerk for a term of one year; said term to expire on the first Monday in February, 2013.

PROTECTION & LICENSE

12-79 TRANSFER

Amount: Two Thousand Three Hundred Sixty Dollars and Fifty Cents (\$2,360.50)
From: A/C #6500752-549100 - Ambulance, Temporary Debt Interest
To: A/C #650052-535501 - Ambulance, Clothing

12-80 TRANSFER

Amount: Three Hundred Dollars and No Cents (**\$300.00**)
From: A/C #012412-540600 - Inspectional Services, Seminars..... \$100.00
A/C #012412-534200 - Inspectional Services, Books/Periodicals.. \$200.00

To: A/C #012412-529020 - Inspectional Services, Inspections

PUBLIC WORKS

12-78 Requesting authorization for the Department of Public Works to dispose of surplus property in accordance with Melrose Revised Ordinances, Chapter 4-13 as set forth herein.

ORDERS PASSED

12-73 **Second Hand Dealer License** to Kathy Beckwith and Kathleen O'Neill d/b/a Home Sweet Home Consignments, LLC at 195 Green Street, Melrose, MA for the year ending April 30, 2012.

12-77 GRANT

Amount: Sixty Thousand Dollars and No cents (**\$60,000.00**)
From: Commonwealth of Massachusetts, Bureau of Community Health & Prevention
To: Fund #4500 - Mass in Motion/Community Transformation Grant

Obligation for FY2012: \$45,000.00

Obligation for FY2013: \$15,000.00

12-85 **Renewal of the Bond** of City Clerk, City of Melrose in the amount of \$15,000.00 for the year 2012.