

**CITY OF MELROSE
BULLETIN**

- 10-191 **Regular Meeting** of the Board of Aldermen to be held on Monday, June 21, 2010 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

APPROPRIATIONS

- 10-197 Requesting that the City Planner and City Solicitor appear before the Board to provide an update regarding the Dunkin Donuts construction taking place on the Lynn Fells Parkway as set forth herein.

(A-3), (A-5), (AL-1)

PUBLIC WORKS

- 10-198 Requesting that Superintendent of Public Works and other appropriate members of the Administration of the City of Melrose appear before the Board of Aldermen to discuss the feasibility of installing a crosswalk at the intersection of Lincoln Street, Nelson Road and the Lynn Fells Parkway.

(A-2) (AL-1) (AL-3) (AL-4) (A-4)

PLACED ON FILE

- 10-146 Requesting that the City Auditor appear before the appropriate Committee of the Board of Aldermen to report on whether all funds have been expended pursuant to Order No. 07-125 Bond of \$6,060,000 “Drainage Improvements to the Bennetts Pond Brook Drainage Basin in Ward 2”.

(AL-2)

- 10-164 Requesting that the Recycling Coordinator and Department of Public Works seek bids for the purchase of 60 gallon recycling barrels for placement in the city’s most heavily used parks.

(AL-1)

ORDERS PASSED

- 10-132A **Amending Something Previously Adopted**
Order No. 10-132 – City of Melrose Operating Budget for Fiscal Year 2011 be amended by striking the sum of “\$61,378,582.20” and inserting in place thereof: “\$61,413,582.20” as set forth in the attached document.

ORDERS PASSED (CONTD.)

10-154 **GRANT**

Amount: \$23,630.13
From: Massachusetts Technology Collaborative (MTC)
through the Clean Energy Choice Program

To: Fund # 2599 – Clean Energy Lincoln Grant

Further, authorize the Mayor and Chief Executive Officer of the City of Melrose to execute a contract with MTC for the \$23,630.13 grant and to disperse funds in accordance with the objectives and requirement of the grant program.

These funds will be used to install a small solar PV system on the roof of the Lincoln Elementary School building.

10-155 **GRANT**

Amount: One Hundred Fifty Thousand Dollars and No Cents **(\$150,000.00)**

From: Department of Energy Resources (DOER)
through the Energy Efficiency and Conservation Block Grant Program

To: Fund # 2860 – DOER Energy Grant

Further, authorize the Mayor and Chief Executive Officer of the City of Melrose to execute a contract with DOER for the \$150,000.00 grant and to disperse funds in accordance with the objectives and requirement of the grant program.

These funds will be used to install an additional 19 kW solar PV system on the roof of the Melrose Veteran's Memorial Middle School building.

10-177 **APPROPRIATION**

Amount: \$364,607.00
From: Available Free Cash
To: Various Snow Budget Lines

10-178 **APPROPRIATION**

Amount: Twenty Four Thousand Eight Hundred Sixty-Seven Dollars and Thirty-Eight Cents **(\$24,867.38)**
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer Out
To: A/C #016311-511000 - Recreation - Salaries
as set forth herein

ORDERS PASSED (CONTD.)

10-179 **GRANT**

Amount: \$60,000.00

From: Commonwealth of Massachusetts

To: Fund #2464 – VAWA STOP Grant
as set forth herein

10-180 **TRANSFER**

Amount: Thirty-Seven Thousand One Hundred Forty-Four Dollars and No Cents
(\$37,144.00)

From: A/C #013012-547100 - Regional School Assessment

To: A/C #019162-548000 - Medicare Tax, City Portion

10-181 **TRANSFER**

Amount: One Hundred Eighty-Seven Thousand, Three Hundred Two Dollars and Six Cents **(\$187,302.06)**

From: A/C #019142-549201 - Health Insurance, Group Health Providers

To: Various Department Accounts
as set forth herein

10-182 **TRANSFER**

Amount: Five Hundred Dollars and No cents **(\$500.00)**

From: A/C #015411-511000 - Council on Aging – Salaries

To: A/C 015412-527401 - Council on Aging, HVAC Maintenance
as set forth herein

10-183 **TRANSFER**

Amount: Two Thousand Six Hundred Ten Dollars and No. Cents **(\$2,610.00)**

From: A/C #011622-525201 - City Clerk/Election - Programming

To: A/C 011612-560100 - City Clerk – Vital Statistics.....\$760.00
A/C #011622-530500 - City Clerk/Election – Office Supplies... \$1,850.00

10-184 **TRANSFER**

Amount: One Hundred Thirty Dollars and Forty-Five Cents **(\$130.45)**

From: A/C #011351-511000 - Auditor - Salaries

To: A/C 016511-511000 - Parks – Salaries
as set forth herein

10-185 **TRANSFER**

Amount: One Hundred Thirty-Seven Dollars and No Cents **(\$137.00)**

From: A/C #015432-527803 - Veterans, War Memorial Maintenance

To: A/C 015432-530501 - Veterans – Misc. Supplies
as set forth herein

ORDERS PASSED (CONTD.)

10-186 TRANSFER

Amount: Five Hundred Fifty-Five Dollars and No Cents **(\$555.00)**

From: A/C #019302-527612 - Departmental Equip, Copy Machine Lease

To: A/C #019302-530500 - Departmental Equip, Office Supplies

10-187 TRANSFER

Amount: Two Thousand Dollars and No Cents **(\$2,000.00)**

From: A/C #011551-511000 Info Tech Salaries.....\$2,000.00

To: A/C #019302-530500 - Dept. Equip, Office Supplies.....\$1,500.00

A/C #011552-591009 - Info Tech, Accounts Payable FY09....\$500.00

10-189 APPOINTMENT

Of: Christopher Brown, 93 Vinton St., Melrose, MA

To: Historical Commission

said term to expire on the last day of February, 2013

10-190 APPOINTMENT

Of: Paul Cunningham, 19 South Mountain Ave., Melrose, MA

To: Historical Commission

said term to expire on the last day of February, 2013

Passed as amended

10-192 TRANSFER

Amount: Three Thousand Dollars and No Cents **(\$3,000.00)**

From: A/C #011452-525201 - Treasurer - Programming

To: A/C 011212-548950 - Mayor – Community Outreach
as set forth herein

10-193 TRANSFER

Amount: Two Thousand Two Hundred Dollars and No Cents **(\$2,270.10)**

From: A/C #015432-544000 - Veterans Benefits

To: A/C # 015432-527803 - Veterans - War Memorial, Maintenance

10-194 TRANSFER

Amount: Fifteen Thousand Dollars and No Cents **(\$15,000.00)**

From: A/C #012111-511000 - Police Salaries

To: A/C #012112-531800 - Police – Motor Vehicle Repair

ORDERS PASSED (CONTD.)

- 10-195 Second Hand Dealer License to Richard Cappiello d/b/a Possessions Gallery at 416 Main Street, Melrose, MA for the year ending April 30, 2011
- 10-196 **Licenses renewed** by the City Clerk commencing May 1, 2010