

CITY OF MELROSE BULLETIN

09-090 **Organizational Meeting** of the Board of Aldermen, Monday, January 5, 2009 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

TABLED

09-080A **APPROPRIATION**

Amount: **\$6,413.00** (Six Thousand Four Hundred Thirteen Dollars and No/Cents)

From: Available Free Cash

To: A/C #011552-522004 - Info Tech, Wan Communication
as set forth herein

APPROPRIATIONS

09-060 Amending Melrose Revised Zoning Ordinances, Chapter 235, Article II, Section 235-5. Definitions as set forth herein
(A-3)
Recommitted

09-61 Amending Melrose Revised Zoning Ordinances, Chapter 235, Article V, Section 235-15. Permitted uses (Table of Use and Parking Regulations) set forth herein.
(A-3)
Recommitted

09-064 **Amending Melrose Revised Ordinances**, Chapter 152, Article II, "Specific Licenses and Permits" by adding Section 152-24. Wine and Malt Beverage Licensing: A. Wine and Malt Beverage license applications and B. Wine and Malt Beverage Licensed Premises as set forth herein.
(A-3)
Recommitted

09-098 **Special Act of the General Court**
Be it ordered by the Melrose Board of Aldermen that the General Court is hereby petitioned to pass a Special Act of the General Court authorizing the Traffic Commission in the City of Melrose to establish safety zones in said City as set forth herein.

(A-3)

09-99 Amending Revised Ordinances, Chapter I, Article II, Section I-21. Noncriminal disposition, Subsection B, by adding item (9) as set forth herein.

PROTECTION & LICENSE

09-093 GRANT

Amount: **\$95,940.00** (Ninety-Five Thousand Nine Hundred Forty Dollars and No Cents)

From: Federal Emergency Management Agency (FEMA)

To: A/C #245909-490000 – Fire Equipment Grant
as set forth herein

09-094 APPROPRIATION

Amount: **\$10,660.00** (Ten Thousand, Six Hundred Sixty Dollars and No Cents)

From: Available Free Cash

To: **A/C #245909-490000** - Fire Equipment Grant, Transfer In.

This is the city's matching portion of a FEMA grant: \$10,660.00 city portion and \$95,940.00 FEMA for a total expenditure of \$106,600.00 as set forth herein.

09-100 Amending Melrose Revised Ordinances: Video Surveillance Devices and Equipment as set forth herein.

(AL-1)

PUBLIC WORKS

09-097 Amending Melrose Revised Ordinances, Chapter 202, Article III-Streets by adding: Section 202-25.1 – Reconstructing or resurfacing streets as set forth herein.

(A-3)

PASSED

09-76 TRANSFER Amount: \$53,750.00

From: A/C #019111-511010 – Pension, Contributory Retirement

To: **various accounts:**

Fire, Overtime

Health, Professional Services

as set forth herein

09-077 **TRANSFER** Amount: \$1,875.00

From: various Inspectional Services/Wire Accts

To: A/C #012412-529020 - Insp. Svcs, Inspections \$1,200.00

A/C #012451-513000 - Wire, Overtime \$ 675.00

as set forth herein

ORDERS PASSED (CONTD.)

- 09-078 **APPROPRIATION** Amount: \$169,990.50
From: Acct. #019111-511010 - Pension, Contributory Retirement
To: **various accounts:**
Community Policing Grant, Transfer In
Youth Opiate Grant, Transfer In
Child Safety Grant, Transfer In
as set forth herein.
- 09-079 **APPROPRIATION** Amount: \$1,602.00
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer out
To: A/C #012411-511000 - Inspectional Services, Salaries
as set forth herein

- 09-080 **APPROPRIATION** Amount: \$109,295.19
From: Available Free Cash
To: **various accounts:**
Stabilization Trust Fund, Transfer In
Park; Info Tech; Public Works Accts; and Police
as set forth herein.

Order Divided

- 09-089 Application of Hakan H. Unal d/b/a City Taxi for a Hackney Carriage License for (1) Taxicab
- 09-091 Election of Robert A. Boisselle as president of the Board of Aldermen for the year 2009.
- 09-092 Adoption of the Rules and Orders of the Board of Aldermen for the year 2009.
- 09-095 **TRANSFER**
Amount: One Thousand One Hundred Seventy-Seven Dollars and Twenty Cents
(\$1,177.20)
From: **A/C #019111-511010** - Pension, Contributory Retirement
To: **A/C #011622-520500** - Election, Advertising
These funds will be used to pay for the advertising cost for the election held on November 4, 2008.
- 09-096 Renewal of the bond of the City Clerk in the amount of \$15,000.00 for the year 2009