

## **CITY OF MELROSE ORDERS OF THE DAY**

**09-22**    **Regular Meeting** of the Board of Aldermen to be held on Monday, September 22, 2008 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

### **PUBLIC HEARING – 8:00 P.M.**

**09-017**    Authorizing betterments on: Charles Street, Otis Street, and portions of Leeds Street, Oakland Street, Vinton Street, West Emerson Street as set forth herein.

### **PUBLIC PARTICIPATION**

#### **COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS**

**09-23**    Requesting that the Honorable Board of Aldermen accept a Child Safety Grant in the amount of One Hundred Fifty Thousand Dollars and No Cents **(\$150,000.00)** as part of the FY09 State Operating Budget.

**09-024**    **APPOINTMENT**

Of: Joseph P. Nevin, Jr., 415 East Foster St. Melrose, MA  
To: Liquor Licensing Board  
Expiration: first Monday in June, 2009

**09-025**    **APPOINTMENT**

Of: Jil Wonoski, 10 Lynn Fells Parkway, Melrose  
To: Liquor Licensing Board  
Expiration: first Monday in June, 2011

**09-026**    **REAPPOINTMENT**

Of: Leo V. Colborne, 149 Boardman Ave., Melrose, MA  
To: Liquor Licensing Board  
Expiration: first Monday in June, 2014

**09-028**    **TRANSFER**

**Amount:** Four Thousand Eight Hundred Forty-Six Dollars and No Cents **(\$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.

09-029 **TRANSFER**

**Amount:** Three Thousand Nine Hundred Six Dollars and Seventy-Nine Cents (\$3,906.79)  
**From:** A/C #015431-511000 - Veterans, Salaries  
**To:** A/C #016931-511000 - Memorial Building, Salaries  
as set forth herein

09-030 **TRANSFER**

**Amount:** Two Thousand Two Hundred Twenty-Four Dollars and Twenty-Eight Cents (\$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

09-031 **APPROPRIATION**

**Amount:** Thirty Thousand Dollars and No Cents (\$30,000.00)  
**From:** A/C #29032-590000, Fines Account  
**To:** A/C #016112-534200, Books & Periodicals  
as set forth herein.

09-032 **APPROPRIATION**

**Amount:** Thirty-Three Thousand Dollars and No Cents (\$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.

09-033 **APPROPRIATION**

**Amount:** Twenty-Five Thousand Dollars and No Cents (\$25,000.00)  
**From:** Acct. #84052-590000 - Capital Stabilization Fund, Transfer Out  
**To:** Acct. #25924-490000 - Memorial Hall Bldg. State HVAC Grant  
as set forth herein.

09-034 **APPROPRIATION**

**Amount:** Fifty-Four Thousand, Seven Hundred Dollars and No Cents (\$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.

09-035 **APPROPRIATION**

**Amount:** Seven Hundred Thirty-Three Dollars and Twenty-Five Cents **(\$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.

09-036 **APPROPRIATION**

**Amount:** Thirty-One Thousand Dollars and No Cents **(\$31,000.00)**

**From:** Raised and Appropriated Funds

**To:** A/C #016512-524000 - Parks, Hired Equipment

These funds are necessary to make emergency repairs to the lighting system at Morelli Field.

**NEW BUSINESS**

09-37 The Board of Aldermen requests that the CFO and Treasurer report on the impact of recent problems in the financial markets on the finances of the City of Melrose.

09-38 Application for a Common Victualler License to Gina Cristallini d/b/a The Fairgrounds located at One Hurd Street, Melrose, MA

**OLD BUSINESS**

**From: Public Works**

**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)

## CALENDAR

### **09-007 APPOINTMENT**

Of: Spencer DeShields, 128 Pearl St., Melrose

To: Human Rights Commission

Expiration: last day of February, 2011

### **RECOMMEND**

### **09-015 GRANT**

**Amount:** Seven Thousand Two Hundred Ninety-one Dollars and No Cents **(\$7,291.00)**

**From:** Commonwealth of Massachusetts Executive Office of Public Safety

**To:** Fund #2529-Police SETB (9-1-1) Training Grant

### **RECOMMEND**

### **09-014 GRANT**

**Amount:** Seven Thousand Five Hundred Dollars and No Cents **(\$7,500.00)**

**From:** Commonwealth of Massachusetts Executive Office of Public Safety

**To:** Fund #2519-Child Passenger Safety (CPS) Equipment Grant

**RECOMMEND as amended to \$2,500.00**