

CITY OF MELROSE BULLETIN

08-083 Regular Meeting of the Board of Aldermen to be held on Monday, December 3, 2007 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PROTECTION & LICENSE

08-084 TRANSFER

Amount: One Thousand, Five Hundred Dollars and No Cents **(\$1,500.00)**

From: A/C #012111-511000 - Police, Salary & Wages

To: A/C #012112-535508 - Police, Soft Body Armor

The transfer is necessary to pay for two bullet proof vests for our new officers.

08-085 APPROPRIATION

Amount: Thirty-Two Thousand, Six Hundred Twenty-Five Dollars and No Cents **(\$32,625.00)**

From: Capital Stabilization Fund, Transfer Out -A/C #84052-590000

To: Police, Cruisers - A/C #019313-551049

This appropriation is necessary to replace a vehicle destroyed in an accident.

08-086 GRANT

Amount: \$99,750.00 (Ninety-Nine Thousand Seven Hundred Fifty Dollars and No Cents)

From: Commonwealth of Massachusetts, Executive Office of Public Safety for FY 2008 State-funded Community Policing Grant Program

To: **Fund #2527**, FY '08 Community Policing
as set forth herein.

PUBLIC WORKS

08-087 Petition of Nationalgrid for the installation of +/-107' of 2-4" pvc conduit in the sidewalk of Grove Street, Melrose, MA as shown on Plan #3646166, dated 11/13/2007.

ORDER DEFEATED

08-75 Adoption of the Administrative Code for the City of Melrose, MA

ORDERS PASSED

03-185B An Order to deed a parcel of land to the custody and control of the Conservation Commission, for conservation purposes.

ORDERS PASSED (CONTD.)

- 08-031** Install one (1) push brace to S.O. Pole #2052-84 on Washington Street across from Goodyear Avenue and plant evergreen bushes to serve as somewhat of a screening.
Passed as amended by substitution

08-072 TRANSFER

Amount: Eighteen Thousand, Three Hundred Eighty-Six Dollars and No Cents
(\$18,386.00)

From: A/C #019122-543102 - Workers Comp, Benefits

To: A/C #011512-544310 - City Solicitor, Property & Casualty Insurance

These funds are necessary to pay liability insurance expenses.

08-073 TRANSFER

Amount: Three Thousand, Three Hundred Fifty Two Dollars and Seventy Four Cents
(\$3,352.74)

To: A/C #011551-511000, IT Salary & Wages

From: various Information Technology Accounts

as set forth herein

08-074 APPROPRIATION

Amount: Ten Thousand Dollars and No Cents - **(\$10,000.00)**

From: Available Free Cash

To: A/C #019302-530709

Skateboard Park

08-077 APPROPRIATION

Amount: Twenty Thousand Dollars and No Cents **(\$20,000.00)**

From: Available Free Cash

To: Planning, Professional Services - A/C #011752-529000

These funds will be used to obtain a technology design firm to determine the technological and budgetary needs for technology enhancements at the High School.

08-79 Establish a Donation Account

Name: Historical Commission Donation Account

Acct. No. 2682

as set forth herein

08-080 APPROPRIATION

Amount: Fifty-Eight Thousand, One Hundred Dollars and No Cents **(\$58,100.00)**

From: Cemetery, Sale of Lots & Graves

To: Various Cemetery Accounts

as set forth herein

ORDERS PASSED (CONTD.)

08-081 APPROPRIATION

Amount: Three Thousand, Six Hundred Twenty-Seven Dollars and Thirty-Eight
Cents **(\$3,627.38)**

From: Contract Stabilization Fund, Transfer Out - A/C #84042-590000

To: Human Resources – Salaries, A/C #011521-511000
as set forth herein