AGENDA

THURSDAY, 25 SEPTEMBER 2008, AT 7:30 P.M.

Protection and License Committee — Chairman Infurna, Boisselle, McAteer-Margolis, Brodeur, Forbes

Order No. 09-024 APPOINTMENT Of: Joseph P. Nevin, Jr., 415 East Foster St. Melrose, MA
To: Liquor Licensing Board
Expiration: first Monday in June, 2009

Order No. 09-025 APPOINTMENT Of: Jil Wonoski, 10 Lynn Fells Parkway, Melrose
To: Liquor Licensing Board
Expiration: first Monday in June, 2011

Order No. 09-026 REAPPOINTMENT Of: Leo V. Colborne, 149 Boardman Ave., Melrose, MA
To: Liquor Licensing Board
Expiration: first Monday in June, 2014

Order No. 09-030 TRANSFER Amount: $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

Order No. 09-038 Application for a Common Victualler License to Gina Cristallini d/b/a The Fairgrounds located at One Hurd Street, Melrose, MA

Health, Education and Welfare Committee — Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

Order No. 09-028 TRANSFER Amount: $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.

Order No. 09-031 APPROPRIATION Amount: $30,000.00
From: A/C #29032-590000, Fines Account
To: A/C #016112-534200, Books & Periodicals
as set forth herein.

Health, Education and Welfare Committee, cont. — Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

Order No. 09-032 — APPROPRIATION Amount: $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.

Public Works Committee — Chairman Forbes, Infurna, Boisselle, Brodeur, McAteer-Margolis

Order No. 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)

Order No. 09-034 — APPROPRIATION Amount: $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.

Order No. 09-035 — APPROPRIATION Amount: $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.