CITY OF MELROSE
ORDERS OF THE DAY

09-239 **Regular Meeting** of the Board of Aldermen to be held on Monday, June 15, 2009 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

P U B L I C   P A R T I C I P A T I O N

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

09-240 Announcing newly promoted and appointed Firefighters to the Melrose Fire Department

09-241 **APPOINTMENT**
Of: Natalee Anne Webb, 448 Pleasant St., Melrose, MA
To: Veterans Agent
Expiration: April l, 2010

09-166A Amending Something Previously Adopted
Order No. 09-166 – City of Melrose Operating Budget fro Fiscal Year 2010 be amended by striking the sum of "$60,199,583.62" and inserting in place thereof: "$59,389,006.78" as set forth in the attached document.

09-242 Authorizing the Mayor, in accordance with M.G.L., Chapter 40, Sec. 4A, to execute an agreement between the City of Melrose and the Town of Wakefield in order to allow both communities to share the services and costs associated with a common health department as set forth herein.

09-243 **Establish a Donation Account**
Name: Celebrate Melrose
Acct. No. 2867

09-244 **TRANSFER**
Amount: Twelve Thousand Dollars and No Cents ($12,000.00)
From:

Account # 011451-511000 -	Treasurer Salaries	$400.00
Account # 016521-511000 -	Pine Banks Salaries	5,010.15
Account # 016521-512000 -	Pine Banks Part Time Salaries	2,589.85
Account # 016931-511000 -	Memorial Bldg Salaries	4,000.00

To:

Account #012211-513000 -	Fire Overtime………………	$12,000.00

09-245 **TRANSFER**

Amount: Seven Thousand Four Hundred Ninety Dollars and No Cents ($7,490.00)

From:

A/C #012212-540700 **-** Fire, Seminars & Schooling $490.00
A/C #012212-535505 – Fire, Turnout Gear………. $6,000.00
A/C #012212-535502 – Fire, Protective Clothing $1,000.00

TO:

A/C #012211-513000 Fire, Overtime………………………….. ..$490.00
A/C #012212-527500 Fire, MV Repair &Maint……………… $7,000.00

09-246 TRANSFER

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

From:

Account # 016512-531800 - Parks, Motor Vehicle Repair $2,400.00
Account # 016512-527400 -Parks, Water Back Flow Prevention 3,500.00
Account # 016512-535501 - Parks, Clothing - 600.00
Account # 016512-523300 - Parks, Outside Contractors 1,000.00

To:

Account # 016512-528805 - Parks, Mowing & Maintenance $5,900.00
Account # 016512-535100 - Parks & Fields Maintenance Supplies 600.00
Account # 016512-522504 - Parks, Electricity 1,000.00

09-247 **TRANSFER**

Amount: Six Thousand Dollars and No Cents ($6,000.00)

From: **Account #016931-511000 -** Memorial Building Salaries

To: **Account #011551-511000 -** Information Technology Salaries

as set forth herein

09-248 TRANSFER

Amount: Five Thousand Two Hundred Dollars and No Cents ($5,200.00)

From:

Account #011611-511000 - City Clerk, Salaries & Wages………..$2,700.00
Account # 011612-529000 - City Clerk, Professional Services $2,500.00

To:

Account #011612-520500 - City Clerk, Advertisement………… $150.00
Account #011612-529301 - City Clerk, Recodification…………. $5,050.00

NEW BUSINESS

N O N E

CALENDAR

Order No. 09-232 TRANSFER Amount: $4,875.49

From Acct. # 016932-521500 Memorial Bldg, Postage $143.87
016932-522400 Memorial Bldg, Water & Sewer 2,099.58
016932-522700 Memorial Bldg, Trash Disposal 1,000.00
016932-527303 Memorial Bldg, Elevator Maint. 310.34
016932-532000 Memorial Bldg, Cleaning & Disinfectants 1,321.70

To various Memorial Bldg. Accts. as set forth herein.

RECOMMEND

Order No. 09-234 TRANSFER Amount: $30,000.00

From: Account #012111-511000 - Police – Salary & Wages

To Accts	012112-521500 Police Postage	$850.00
	012112-527305 Police Radios	$8,150.00
	012112-527700 Police Building Repair	$5,100.00
	012112-530501 Police Miscellaneous	$4,000.00
	012112-530800 Police Heating Fuel	$1,200.00
	012112-531200 Police Tires	$3,200.00
	012112-531800 Police motor vehicle repair	$7,500.00

RECOMMEND

Order No. 09-235 TRANSFER Amount: $4,399.00

From Acct.# 011352-528600 Auditor, Auditing Services $3,581.50
Acct.# 011352-529000 Auditor, Professional Services $ 817.50

To Acct. # 011512-544310 City Solicitor, Property & Casualty Insurance $4,399.00

RECOMMEND

Order No. 09-236 APPROPRIATION Amount: $24,204.91

From Acct. # 27902-590000 Ban/Bond Premium, Transfer Out

To Accts. # 019162-548000 Medicare, City Portion $15,000.00
011512-544500 City Solicitor, Suits & Claims $ 9,204.91

RECOMMEND

Order No. 09-237 APPROPRIATION Amount: $31,000.00
From: Mount Hood Reserve Fund
To: Acct. #620000-590002 - Mount Hood Pilot Payment as set forth herein

RECOMMEND

Order No. 09-238 Class II Motor Vehicle License
Application for a Class II Motor Vehicle License to Martial Simonis d/b/a Lebanon St. Auto Sales at 303 Lebanon Street, Melrose, MA

RECOMMEND

Order No. 09-202 Amending Melrose Revised Ordinances, Chapter 228, Article II, Section 228-15 (Water Rates Established)

WITHOUT RECOMMEND

Order No. 09-203 Amending Melrose Revised Ordinances, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established)

WITHOUT RECOMMEND