

CITY OF MELROSE BULLETIN

- 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

APPROPRIATIONS

- 09-166A **Amending Something Previously Adopted**
Order No. 09-166 – City of Melrose Operating Budget for 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

HEALTH, EDUCATION & WELFARE

- 09-241 **APPOINTMENT**
Of: Natalee Anne Webb, 448 Pleasant St., Melrose, MA
To: Veterans Agent
Expiration: April 1, 2010

PUBLIC WORKS

- 09-250 Requesting that the Recycling Coordinator appear before the Board of Aldermen to clarify the city’s solid waste and recycling regulations and policies. (AL-1)

PLACED ON FILE

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

ORDERS PASSED

09-175A Amending Something Previously Adopted

Order No. 09-175 – Appropriation of Forty Thousand dollars and No cents (\$40,000.00)

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

To: **A/C #016512-523300** - Parks, Outside Contractors
for Morelli Field

Request to expand the use of funds in Order No. 09-175 to include the “Cabbage Patch” field in front of the Middle School as set forth herein.

09-202 Amending Melrose Revised Ordinances, Chapter 228, Article II, Section 228-15 (Water Rates Established) as set forth herein.

Passed as amended

09-203 Amending Melrose Revised Ordinances, Chapter 228, Article IV, Section 228-30 (Sewer Rates Established) as set forth herein.

Passed as amended

09-230 REAPPOINTMENT

Of: Robert J. Van Campen, Attorney-at-Law

To: City Solicitor

Expiration: first Monday in March, 2010

09-232 TRANSFER

Amount: Four Thousand Eight Hundred Seventy-Five Dollars and Forty-Nine Cents
(\$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

\$4,875.49

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

ORDERS PASSED (CONTD.)

09-234 TRANSFER

Amount: Thirty Thousand Dollars and No Cents **(\$30,000.00)**

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

To Accounts #

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

09-235 TRANSFER

Amount: Four Thousand Three Hundred Ninety-Nine Dollars and No Cents **(\$4,399.00)**

From Acct. #

011352-528600 Auditor, Auditing Services.....	\$3,581.50
011352-529000 Auditor, Professional Services.....	817.50

To Acct. #

011512-544310 City Solicitor, Property & Casualty Insurance.....	\$4,399.00
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09-236 APPROPRIATION

Amount: Twenty-Four Thousand Two Hundred Four Dollars and Ninety-One Cents
(\$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

09-237 APPROPRIATION

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

From: Mount Hood Reserve Fund

To: Acct. #620000-590002 - Mount Hood Pilot Payment
as set forth herein

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

ORDERS PASSED (CONTD.)

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

ORDERS PASSED (CONTD.)

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

09-249 ACCEPTANCE OF A DONATION

Item: One (1) automated External Defibrillator

From: Hallmark Health HeartSafe Program