CITY OF MELROSE
ORDERS OF THE DAY

08-266 **Regular Meeting** of the Board of Aldermen to be held on Monday, June 16, 2008 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC HEARING – 8:00 P.M.

08-264 **Petition of Nationalgrid** for the installation of -/+ 150'of 2-4" pvc conduit, and (l) sidewalk handhole in the street and sidewalk of Essex Street, Melrose, MA as shown on Plan #4166574, dated 5/13/2008.

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

08-267 **APPROPRIATION**

Amount: One Hundred Eleven Thousand, Five Hundred Dollars and No Cents
($111,500.00)

From: Ban/Bond Premiums, Transfer Out - A/C #27902-590000

To: DPW, Road Repair Program, Transfer In - A/C #33434-490000

This will pay for costs of supplemental sidewalk and roadway improvements in the ongoing infrastructure programs

NEW BUSINESS

08-268 Be it ordered that the City Clerk shall provide a copy of any filing or disclosure related to conflict of interest laws to the Board of Aldermen through the Clerk of Committees within 48 hours of receipt of same by the City Clerk.

(AL-1)

CALENDAR

Order No. 08-258 APPROPRIATION Amount: $45,000.00
From: A/C #01-123005 - FY2005 Overlay
To: A/C #011512-544500 - City Solicitor, Suits & Claims
This appropriation is necessary to settle a pending Workers Compensation matter.

RECOMMEND

Order No. 08-259 TRANSFER Amount $5,000.00
From: A/C #012211-511000 - Fire, Salary & Wages
To: A/C #012212-535505 - Fire, Turnout Gear

RECOMMEND

Order No. 08-260 TRANSFER Amount: $4,000.00
From: A/C #012211-511000 - Fire, Salary & Wages
To: A/C #012212-527500 - Fire, Motor Vehicle Repair

RECOMMEND

Order No. 08-261 TRANSFER Amount: $7,000.00
From: A/C #01221-511000 - Fire, Salary & Wages
To: A/C #012212-530800 - Fire, Heating Fuel

RECOMMEND

Order No. 08-262 TRANSFER Amount: $8,993.00
From: A/C #019302-527700 - Dept. Equipment, PW Building Repair & Air Conditioner
To: A/C #019313-551062 - Capital Outlay, Police Security
This transfer is necessary to pay an invoice for an upgrade to the security system server.

RECOMMEND

Order No. 08-263 TRANSFER Amount: $20,800.00
From: various accounts as set forth herein
To: A/C #012121-511000 - Traffic Supervisor's, Salaries
This is necessary due to unanticipated expenses.

RECOMMEND