

CITY OF MELROSE BULLETIN

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

APPROPRIATIONS

06-226A Be it ordered by the Board of Aldermen that the sum of Two Hundred and Twenty-Nine Thousand Dollars and No Cents (\$229,000.00) be and hereby is appropriated from funds borrowed by the City under Order 06-226 for the purpose of drainage repairs to the Ell Pond Soccer Field area, for the reconstruction of the Ell Pond Soccer Field and all other costs incidental and related thereto which are no longer needed to complete the projects for which they were initially borrowed and to apply those amounts to pay costs of upgrades and repairs to various parks, playgrounds and recreational facilities within the City.

08-035A Amending Melrose Revised Ordinances, Chapter 177 – Peace and Good Order by adding: Section 177-2.1 “Prohibition against consumption of alcoholic beverages by minors on private property” as set forth herein.

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

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)

08-269 Amending Melrose Revised Ordinances, Chapter 228-15 by adding paragraph C as set forth herein.

(AL-2) (A-2)

ORDERS PASSED

08-258 APPROPRIATION

Amount: Forty-Five Thousand Dollars and No Cents **(\$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.

ORDERS PASSED (CONTD.)

08-259 TRANSFER

Amount: Five Thousand Dollars and No Cents **(\$5,000.00)**

From: **A/C #012211-511000** - Fire, Salary & Wages

To: **A/C #012212-535505** - Fire, Turnout Gear

08-260 TRANSFER

Amount: Four Thousand Dollars and No Cents **(\$4,000.00)**

From: **A/C #012211-511000** - Fire, Salary & Wages

To: **A/C #012212-527500** - Fire, Motor Vehicle Repair

08-261 TRANSFER

Amount: Seven Thousand Dollars and No Cents (\$7,000.00)

From: **A/C #012211-511000** - Fire, Salary & Wages

To: **A/C #012212-530800** - Fire, Heating Fuel

08-262 TRANSFER

Amount: Eight Thousand Nine Hundred Ninety-Three Dollars and No Cents **(\$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.

08-263 TRANSFER

Amount: Twenty Thousand Eight Hundred Dollars and No Cents **(\$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.

08-264 Petition of Nationalgrid for the installation of +/- 100' of 2-4" pvc conduit, and (1) sidewalk handhole in the sidewalk of Essex Street, Melrose, MA as shown on Plan #4166574 (revised) dated 5/30/2008.

Passed as amended:

Amend by substitution the revised plan (dated – 5/30/2008) and with conditions to the street and sidewalk opening permit.