



CITY OF MELROSE
BOARD OF ALDERMEN
ORDERS OF THE DAY • JUNE 25, 2015

Aldermanic Chamber

Special Meeting

7:45 PM

I. CALL TO ORDER

1. **ORDER-2015-201** : Special Meeting of the Board of Aldermen, to be held on Thursday, June 25, 2015, at 7:45 p.m. in the Aldermanic Chamber, City Hall, to act upon the orders set forth herein

Offered by: Mayor Robert J Dolan

II. PUBLIC PARTICIPATION

III. ORDERS

1. **ORDER-2015-165** : Reauthorization of Inspection Services Revolving Account #2658 for FY2016

From: Appropriations Committee

RECOMMEND PASSAGE

2. **ORDER-2015-167** : Transfer \$13,000 from Inspection Services - Salary & Wages A/C# 012411-511000 to Equipment Permitting Software A/C# 019303-551059

From: Finance Committee

RECOMMEND PASSAGE

3. **ORDER-2015-169** : Transfer of \$17,876.00 from Workers' Compensation Accounts to various accounts as set forth within

From: Finance Committee

RECOMMEND AS AMENDED

4. **ORDER-2015-157** : Order to Place General Override Question on the November 3, 2015 Biennial Election Ballot

Offered by: Mayor Robert J Dolan

From: Appropriations Committee

RECOMMEND PASSAGE

5. **ORDER-2015-168** : Amending Melrose Revised Ordinances, Chapter 198: Solid Waste, Sec. 198-3 Ashes and rubbish; yard waste; metal goods; collection fees as set forth herein.

From: Appropriations Committee

RECOMMEND PASSAGE

6. **ORDER-2015-175** : Clause 41C Senior Real Estate Exemption Local Options

From: Appropriations Committee

RECOMMEND PASSAGE

7. **ORDER-2015-174** : Senior Work Off Abatement Local Option

Offered by: Mayor Robert J Dolan

From: Appropriations Committee

RECOMMEND PASSAGE

8. **ORDER-2015-187** : Transfer of \$27,225.34 From Accounts: 019122-543102, Workers Compensation Benefits - \$7,225.34 and \$20,000 A/C # 017522-549100, Projected Debt Interest - \$20,000 To: A/C # 011552-522000, IT Telephones.

From: Finance Committee

RECOMMEND PASSAGE

9. **ORDER-2015-198** : Transfer of \$11,470.00 from Account # 019122-543100, Workers Comp Medical, and \$6,000 from Account # 019111-511010, Retirees Salary Contributory Retirement, to Account # 014021-511000, Public Works, City Hall Salary to cover unexpected retirement, as set forth herein

From: Finance Committee

RECOMMEND PASSAGE

10. **ORDER-2015-197** : Agreement between the Town of Reading and the City of Melrose for the provision of services by the Melrose Senior Health Inspector

Offered by: Mayor Robert J Dolan

From: Appropriations Committee

RECOMMEND PASSAGE

11. **ORDER-2015-202** : Authorizing a Bond in the Amount of \$400,000 for the Purchase of Real Property

12. **ORDER-2015-154** : City of Melrose Operating Budget for Fiscal Year 2016 in the amount of \$72,885,826.66 (Seventy Two Million, Eight Hundred Eighty Five Thousand, Eight Hundred Twenty Six Dollars and Sixty Six Cents)

From: Appropriations Committee

RECOMMEND AS AMENDED

IV. ADJOURNMENT