



CITY OF MELROSE
BOARD OF ALDERMEN
BULLETIN• JUNE 25, 2015

Aldermanic Chamber

Special Meeting

7:45 PM

ORDER-2015-201 Special Meeting

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

Attendee Name	Title	Status	Arrived
Jaclyn L. Bird	Alderman at Large	Absent	
Robert A. Boisselle	Ward 4 Alderman	Present	
Scott M. Forbes	Ward 7 Alderman	Present	
Gail M. Infurna	Ward 5 Alderman	Present	
Jennifer L. Lemmerman	Ward 2 Alderman	Present	
Mary Beth McAteer-Margolis	Alderman at Large	Present	
Monica C. Medeiros	Alderman at Large	Present	
Peter D. Mortimer	Ward 6 Alderman	Present	
John N. Tramontozzi	Ward 1 Alderman	Present	
Francis X. Wright Jr.	Ward 3 Alderman	Absent	
Donald L. Conn Jr.	President, Alderman at Large	Present	

ORDER-2015-165 Revolving Fund/Reauthorization

Reauthorization of Inspection Services Revolving Account #2658 for FY2016

Passed

ORDER-2015-167 Transfer

Transfer \$13,000 from Inspection Services - Salary & Wages A/C# 012411-511000 to Equipment Permitting Software A/C# 019303-551059

Passed

ORDER-2015-169 Transfer

Transfer of \$17,876.00 from Workers' Compensation Accounts to various accounts as set forth within

Passed as Amended

ORDER-2015-157 Ballot/Override Order

Order to Place General Override Question on the November 3, 2015 Biennial Election Ballot

Passed

ORDER-2015-168 Amending Revised Ordinances

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

Passed

ORDER-2015-175 Accepting Act of Legislature/Local Option

Clause 41C Senior Real Estate Exemption Local Options

Passed

ORDER-2015-174 Accepting Act of Legislature/Local Option

Senior Work Off Abatement Local Option

Passed

ORDER-2015-187 Transfer

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.

Passed

ORDER-2015-198 Transfer

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

Passed

ORDER-2015-197 Contract

Agreement between the Town of Reading and the City of Melrose for the provision of services by the Melrose Senior Health Inspector

Passed

ORDER-2015-202 Bond

Authorizing a Bond in the Amount of \$400,000 for the Purchase of Real Property

Assigned to Committee

Appropriations Committee

ORDER-2015-154 Operating Budgets (City, School, Regional School)

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)

Passed as Amended