

**CITY OF MELROSE  
ORDERS OF THE DAY**

- 10-176    **Regular Meeting** of the Board of Aldermen to be held on Monday, June 7, 2010 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

**COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS**

- 10-132A    Amending Something Previously Adopted  
Order No. 10-132 – City of Melrose Operating Budget for Fiscal Year 2011 be amended by striking the sum of “\$61,378,582.20” and inserting in place thereof: “\$61,413,582.20” as set forth in the attached document.
- 10-177    **APPROPRIATION**  
Amount:    \$364,607.00  
From:       Available Free Cash  
To:          Various Snow Budget Lines
- 10-178    **APPROPRIATION**  
Amount:    Twenty Four Thousand Eight Hundred Sixty-Seven Dollars and Thirty-Eight Cents (\$24,867.38)  
From:       A/C #84042-590000 - Contract Stabilization Fund, Transfer Out  
To:          A/C #016311-511000 - Recreation - Salaries  
              as set forth herein
- 10-179    **GRANT**  
Amount:    \$60,000.00  
From:       Commonwealth of Massachusetts  
To:          Fund #2463 – VAWA STOP Grant  
              as set forth herein
- 10-180    **TRANSFER**  
Amount:    Thirty-Seven Thousand One Hundred Forty-Four Dollars and No Cents (\$37,144.00)  
From:       A/C #013012-547100 - Regional School Assessment  
To:          A/C #019162-548000 - Medicare Tax, City Portion

- 10-181 TRANSFER  
Amount: One Hundred Eighty-Seven Thousand, Three Hundred Two Dollars and Six Cents (\$187,302.06)  
From: A/C #019142-549201 - Health Insurance, Group Health Providers  
To: Various Department Accounts  
as set forth herein
- 10-182 TRANSFER  
Amount: Five Hundred Dollars and No cents (\$500.00)  
From: A/C #015411-511000 - Council on Aging – Salaries  
To: A/C 015412-527401 - Council on Aging, HVAC Maintenance  
as set forth herein
- 10-183 TRANSFER  
Amount: Two Thousand Six Hundred Ten Dollars and No. Cents (\$2,610.00)  
From: A/C #011622-525201 - City Clerk/Election - Programming  
To: A/C 011612-560100 - City Clerk - Vital Statistics.....\$760.00  
A/C #011622-530500 - City Clerk/Election - Office Supplies... \$1,850.00
- 10-184 TRANSFER  
Amount: One Hundred Thirty Dollars and Forty-Five Cents (\$130.45)  
From: A/C #011351-511000 - Auditor - Salaries  
To: A/C 016511-511000 - Parks - Salaries  
as set forth herein
- 10-185 TRANSFER  
Amount: One Hundred Thirty-Seven Dollars and No Cents (\$137.00)  
From: A/C 015432-527803 - Veterans, War Memorial Maintenance  
To: A/C 015432-530501 - Veterans - Misc. Supplies  
as set forth herein
- 10-186 TRANSFER  
Amount: Five Hundred Fifty-Five Dollars and No Cents (\$555.00)  
From: A/C #019302-527612 - Departmental Equip, Copy Machine Lease  
To: A/C #019302-530500 - Departmental Equip, Office Supplies
- 10-187 TRANSFER  
Amount: Two Thousand Dollars and No Cents (\$2,000.00)  
From: A/C #011551-511000 Info Tech Salaries.....\$2,000.00  
To: A/C #019302-530500 - Dept. Equip, Office Supplies.....\$1,500.00  
A/C #011552-591009 - Info Tech, Accounts Payable FY09....\$500.00

10-188 TRANSFER

Amount: Seventy-Six Thousand Dollars and No Cents (\$76,000.00)

From: A/C #019132-544400 - Unemployment Expenses.....\$76,000.00

To: A/C #019313-551049 - Capital Outlay, Police Cruisers.....\$43,000.00  
A/C #019303-551015 - Dept Equip, Police Cruiser, Leasing...13,308.00  
A/C #012111-513000 - Police, Overtime..... 19,692.00

10-189 APPOINTMENT

Of: Christopher Brown, 93 Vinton St., Melrose, MA

To: Historical Commission

said term to expire on the last day of February, 2013

10-190 APPOINTMENT

Of: Paul Cunningham, 83 Bellevue Ave., Melrose, MA

To: Historical Commission

said term to expire on the last day of February, 2013

**NEW BUSINESS**

N O N E

**CALENDAR**

N O N E