CITY OF MELROSE
ORDERS OF THE DAY

10-191 **Regular Meeting** of the Board of Aldermen to be held on Monday, June 21, 2010 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

10-192 **TRANSFER**
Amount: Three Thousand Dollars and No Cents **($3,000.00)**
From: **A/C #011452-525201 -** Treasurer - Programming
To: **A/C 011212-548950 -** Mayor – Community Outreach
as set forth herein

10-193 **TRANSFER**
Amount: Two Thousand Two Hundred Dollars and No Cents **($2,270.10)**
From: **A/C #015432-544000 -** Veterans Benefits
To: **A/C # 015432-527803 -** Veterans - War Memorial, Maintenance

10-194 **TRANSFER**
Amount: Fifteen Thousand Dollars and No Cents **($15,000.00)**
From: A/C #012111-511000 - Police Salaries
To: A/C #012112-531800 - Police – Motor Vehicle Repair

NEW BUSINESS

10-195 Second Hand Dealer License to Richard Cappiello d/b/a Possessions Gallery at 416 Main Street, Melrose, MA for the year ending April 30, 2011

10-196 **Licenses renewed** by the City Clerk commencing May l, 2010

CALENDAR

Order No. 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.

RECOMMEND

Order No. 10-154

GRANT Amount: $23,630.13
From: Massachusetts Technology Collaborative (MTC) through the Clean Energy Choice Program
To: Fund # 2599 – Clean Energy Lincoln Grant
Further, authorize the Mayor and Chief Executive Officer of the City of Melrose to execute a contract with MTC for the $23,630.13 grant and to disperse funds in accordance with the objectives and requirement of the grant program.
These funds will be used to install a small solar PV system on the roof of the Lincoln Elementary School building.

RECOMMEND

Order No. 10-155

GRANT Amount: $150,000.00
From: Department of Energy Resources (DOER) through the Energy Efficiency and Conservation Block Grant Program
To: Fund # 2860 – DOER Energy Grant
Further, authorize the Mayor and Chief Executive Officer of the City of Melrose to execute a contract with DOER for the $150,000.00 grant and to disperse funds in accordance with the objectives and requirement of the grant program.
These funds will be used to install an additional 19 kW solar PV system on the roof of the Melrose Veteran's Memorial Middle School building.

RECOMMEND

Order No. 10-177

APPROPRIATION Amount: $364,607.00
From: Available Free Cash
To: Various Snow Budget Lines

RECOMMEND

Order No. 10-178

APPROPRIATION Amount: $24,867.38
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer Out
To: A/C #016311-511000 - Recreation - Salaries
as set forth herein

RECOMMEND

Order No. 10-179 GRANT Amount: $60,000.00
From: Commonwealth of Massachusetts
To: Fund #2463 – VAWA STOP Grant
as set forth herein

RECOMMEND

Order No. 10-180 TRANSFER Amount: $37,144.00
From: A/C #013012-547100 - Regional School Assessment
To: A/C #019162-548000 - Medicare Tax, City Portion

RECOMMEND

Order No. 10-181 TRANSFER Amount: $187,302.06
From: A/C #019142-549201 - Health Insurance, Group Health Providers
To: Various Department Accounts
as set forth herein

RECOMMEND

Order No. 10-182 TRANSFER Amount: $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

RECOMMEND

Order No. 10-183 TRANSFER Amount: $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

RECOMMEND

Order No. 10-184 TRANSFER Amount: $130.45
From: A/C #011351-511000 - Auditor - Salaries
To: A/C 016511-511000 - Parks - Salaries
as set forth herein

RECOMMEND

Order No. 10-185 TRANSFER Amount: $137.00
From: A/C 015432-527803 - Veterans, War Memorial Maintenance
To: A/C 015432-530501 - Veterans - Misc. Supplies
as set forth herein

RECOMMEND

Order No. 10-186 TRANSFER Amount: $555.00
From: A/C #019302-527612 - Departmental Equip, Copy Machine Lease
To: A/C #019302-530500 - Departmental Equip, Office Supplies

RECOMMEND

Order No. 10-187 TRANSFER Amount: $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

RECOMMEND

Order No. 10-146 Requesting that the City Auditor appear before the appropriate Committee of the Board of Aldermen to report on whether all funds have been expended pursuant to Order No. 07-125 Bond of $6,060,000 "Drainage Improvements to the Bennetts Pond Brook Drainage Basin in Ward 2". (AL-2)

PLACE ON FILE

Order No. 10-164 Requesting that the Recycling Coordinator and Department of Public Works seek bids for the purchase of 60 gallon recycling barrels for placement in the city's most heavily used parks. (AL-1)

PLACE ON FILE