



CITY OF MELROSE
FINANCE COMMITTEE
CALENDAR • JUNE 13, 2016

Aldermanic Chamber

Committee Meeting

7:10 PM

The public should take notice that the Melrose Board of Aldermen may, on certain occasions, have a quorum in attendance due to standing committees of the Board of Aldermen consisting of both voting and non-voting members. Members attending this duly posted meeting are participating and deliberating only in conjunction with the business of the standing committee.

Attendee Name	Title	Status	Arrived
Scott M. Forbes	Chairman	Present	
John N. Tramontozzi	Vice Chairman	Present	
Francis X. Wright Jr.	Ward 3 Alderman	Absent	
Peter D. Mortimer	Ward 6 Alderman	Present	
Michael P. Zwirko	Alderman at Large	Present	
Donald L. Conn Jr.	President/Ex-officio Member	Present	
Robert A. Boisselle	Nonvoting Member	Present	
Jennifer L. Lemmerman	Nonvoting Member	Present	
Mary Beth McAteer-Margolis	Nonvoting Member	Present	
Monica C. Medeiros	Nonvoting Member	Present	

In Attendance: City Clerk Mary Rita O'Shea; Elections Clerk Linda Lee Angiolillo; Animal Control Officer Coral Hope; Police Chief Mike Lyle; IT Assistant Director Colby Cousens; Human Resources Director Marianne Long; City Auditor/CFO Patrick Dello Russo

ORDER-2016-192 Transfer

Transfer of \$220.00 From: A/C #011622-521500 Postage To: A/C #011622-530506 - Election Supplies

Recommend Passage

Board of Aldermen

ORDER-2016-193 Transfer

Transfer of \$11,000.00 From: A/C #015111-511000 - Health Salaries & Wages To: A/C #015112-530501 - Health Exp Misc Supplies - \$10,000.00; and A/C #015112-524500 - Health Exp Pest Control - \$1,000.00 as set forth herein.

Recommend Passage

Board of Aldermen

ORDER-2016-194 Transfer

Transfer of \$12,907.85 From: Police Salary and Wages, A/C # 012111-511000 to various police accounts as set forth within.

Recommend Passage

Board of Aldermen

ORDER-2016-195 Transfer

Transfer of \$18,155.38 From A/C #015432-544000 (Vets Exp Veterans' Benefits)
To: A/C # 011552-591015 (IT Prior Year) as set forth herein.

Recommend Passage

Board of Aldermen

ORDER-2016-196 Transfer

Transfer of \$1,400.00 From: Pine Banks Salary and Wages (016521-511000) To:
various IT Accounts as set forth within.

Recommend Passage

Board of Aldermen

ORDER-2016-197 Transfer

Transfer of 158,469.00 from various accounts to various accounts as set forth
within

Recommend Passage

Board of Aldermen