AGENDA
MONDAY, 25 FEBRUARY 2008, AT 7:30 P.M.

Public Service Committee — Chairman Tramontozzi, Mortimer, Wright, Seaboyer, Medeiros

Order No. 08-151 — APPOINTMENT Of: John McLaughlin, 41 North Ave.
To: Park Commission Term to expire the first Monday in May, 2008

Order No. 08-168 — REAPPOINTMENT Of: James F. Herrington, 25 Batchelder St.
To: Memorial Hall Trustees Term to expire on the first Monday in March, 2011

Order No. 08-169 — REAPPOINTMENT Of: Michael Margolis, 22 Stowecroft Rd.
To: Memorial Hall Trustees Term to expire on the first Monday in March, 2011

Order No. 08-170 — REAPPOINTMENT Of: Laura Paladino, 10 Brown St.
To: Memorial Hall Trustees Term to expire on the first Monday in March, 2010

Order No. 08-171 — REAPPOINTMENT Of: Mary M. Sexton, 19 Sears Ave.
To: Memorial Hall Trustees Term to expire on the first Monday in March, 2010

Legal and Legislative Matters — Chairman Wright, Mortimer, Seaboyer, Medeiros, Tramontozzi

Order No. 08-134 — TRANSFER Amount: $330.00
From: A/C #011352-540600 - Auditors – Education/Seminars
To: A/C 011512-534200 - City Solicitor – Books & Periodicals
This money will be used for the City Solicitor's Lawyer's Weekly subscription.

Order No. 08-127
If recommended from P&L
Amending Melrose Revised Ordinances Chapter 15 – Article XIII, Constables, Section 15-61, Paragraph C, Subsection (l) paragraph (e) as set forth herein.

Finance Committee — Chairman Medeiros, Seaboyer, Tramontozzi, Wright, Mortimer

Order No. 08-136 — TRANSFER Amount: $3,000.00 From: A/C #012961-511000 - Parking – Salaries To: A/C #012962-529000 - Parking – Professional Services
This money will be used for services provided by Kelly and Ryan.

(Finance Committee cont.)

Order No. 08-133 *If recommended from Public Works*	APPROPRIATION Amount: $5,000.00 From: A/C #29062-590000 - Parking Receipts, Lots & Permit To: A/C #014222-527307 - PW, Highway, Sidewalk Repairs This money will be used to fund handicap ramps, signage, and crosswalks on Melrose Street.
Order No. 08-135 *If recommended from P&L*	TRANSFER Amount: $195.00 From: A/C #012212-560200 - Fire, Education Reimbursement To: A/C #012212-540500 - Fire, Dues and Membership This transfer is necessary to pay membership dues.
Order No. 08-138 *If recommended from HEW*	TRANSFER Amount: $l,348.08 From: A/C #015432-527803 -Veterans, War Memorials Maintenance To: A/C #015432-591007 - Veterans, Accounts Payable FY '07 This transfer is necessary to pay a prior year bill for flags.
Order No. 08-134 *If recommended from L&L*	TRANSFER Amount: $330.00 From: A/C #011352-540600 - Auditors – Education/Seminars To: A/C 011512-534200 - City Solicitor – Books & Periodicals This money will be used for the City Solicitor's Lawyer's Weekly subscription.
Order No. 08-163 *If recommended from P&L*	TRANSFER Amount $400.00 From: A/C #012452-529000 - Inspectional Svcs/WireDept. – Professional Serv. To: A/C #012451-513000 - Inspectional Svcs/Wire Dept. – Salaries This transfer is necessary to cover overtime anticipated for fire alarm system emergencies through April.
Order No. 08-174	REAPPOINTMENT Of: Steven W. Trulli, 33 Bancroft Rd. To: Board of Registrars of Voters Term to expire on the first Monday in April, 2009