AGENDA

MONDAY, 13 JUNE 2011, AT 7:15 P.M.

Finance Committee — Chairman McAteer-Margolis, Seaboyer, Infurna, Wright, Bird

11-175	TRANSFER Amount: $286.33	
	From: A/C #011621-511000 - Board of Registrars – Salaries & Wages	
	To: A/C #011622-521000 - Election – Printing	$118.33
	A/C #011612-560100 - City Clerk – Vital Statistics	$168.00
11-176	TRANSFER Amount: $6,965.50	
	From:	
	Acct # 011452-521000 Treasurer, Printing	$3,000.00
	Acct # 011452-521500 Treasurer, Postage	$2,000.00
	Acct # 011452-527600 Treasurer, Office Equipment	$500.00
	Acct # 011452-530201 Treasurer, Microfilming Supplies	$800.00
	Acct # 011452-540500 Treasurer, Dues & Memberships	$55.00
	Acct # 011452-540600 Treasurer, Education & Seminars	$465.50
	Acct # 011452-544100 Treasurer, Surety Bonds	$145.00
	To: Acct #011451-511000 Treasurer, Salaries & Wages	$6,965.50
11-178	TRANSFER Amount: $3,000.00	
Recommended	From: Acct # 012212-568000 - Fire, New Hose	$2,900.00
from P&L	Acct # 012212-540600 - Fire, Education/Seminars	$ 100.00
	To: Acct # 012212-527311 - Fire, Life Safety Equipment $	1,100.00
	Acct # 012212-529000 - Fire, Professional Services	$ 900.00
	Acct # 012212-533500 - Fire, Tools & Hardware	$1,000.00
11-181	TRANSFER Amount: $18,000.00	
Recommended	From: A/C #012111-511000 - Police-Salaries & Wages	
from P&L	To: Acct # 012212-522000 Fire, Telephone	$155.20
	Acct # 012212-522500 Fire, Electricity	$5,838.16
	Acct # 012212-522600 Fire, Gas Heat	$2,697.17
	Acct # 012212-526000 Fire, Water Cooler Rental	$174.19
	Acct # 012212-530800 Fire, Heating Fuel	$9,135.28
11-179	TRANSFER Amount: $6,403.00	
Recommended	From: Acct #015111-511000 - Health, Salaries & Wages	
from HEW	To: Acct # 015112-520500 - Health, Advertising	$ 203.00
	Acct # 015112-529000 -Health, Professional Services	$6,200.00

11-177 Recommended from Public Works	TRANSFER Amount: $48,395.00	
	From:	
	Acct # 014111-512000 - PW, Engineering, Part Time Salaries	$13,500.00
	Acct # 014111-511000 - PW, Engineering, Salaries & Wages	$ 5,000.00
	Acct # 014331-511000 - PW, Sanitation, Salaries & Wages	$20,000.00
	Acct # 014851-511000 - PW, Automotive, Salaries & Wages	$ 6,500.00
	Acct # 014912-529000 - Cemetery, Professional Services	$ 3,395.00
	To:	
	Acct # 014112-529000 - PW, Engineering, Professional Services	$33,500.00
	Acct # 014852-531800 - PW, Automotive, MV Parts & Repairs	$ 6,500.00
	Acct # 014852-531000 - PW, Automotive, Gas & Oil	$ 5,000.00
	Acct # 014911-513000 - Cemetery Overtime	$ 3,395.00

11-180 Recommended from Public Works	TRANSFER Amount: $11,326.04	
	From:	
	Acct # 015111-511000 - Health, Salaries & Wages	$9,500.00
	Acct # 011522-520500 - Human Resources, Advertising	$1,180.84
	Acct # 011522-521000 - Human Resources, Printing	$ 45.20
	Acct # 011522-543000 - Human Resources, Physical Exams	$ 600.00
	To:	
	Acct # 011512-544310 -City Solicitor, Property Insurance	$2,977.00
	Acct # 012412-529020 - Inspectional Services, Inspections	$2,500.00
	Acct # 014232-531203 - PW, Snow, Snowplow parts	$5,849.04

Legal and Legislative Matters — Chairman Wright, Infurna, McAteer-Margolis, Seaboyer, Bird

11-153
From P&L
Without
Recommendation
Proposed ordinance amendment concerning the regulation of ice cream trucks and ice cream truck operators. (A-6)

11-187
Recommended
from HEW
Amending Melrose Revised Ordinances, Chapter 79, Veterans Services, Sec. 79-2 Veterans' Agent as set forth herein.