

**AGENDA**  
**THURSDAY, 22 MAY 2008, AT 7:30 P.M.**

Protection and License Committee

Chairman Infurna, Boisselle, McAteer-Margolis, Brodeur, Forbes

Order No. 08-253      Second Hand Dealers License to Steve Pina, d/b/a The Music Shop at 128 West Emerson Street, Melrose, MA for the year ending April 30, 2009

Health, Education and Welfare Committee

Chairman McAteer-Margolis, Forbes, Boisselle, Brodeur, Infurna

Order No. 08-243      TRANSFER Amount: \$4,515.00  
From: A/C #015411-511000 - Council on Aging, Salary & Wages  
To: A/C #015412-527303 - Council on Aging, Elevator  
These funds are needed to make safety related repairs and cover the June service fee.

Order No. 08-248      REAPPOINTMENT Of: Anne E. MacDonald, 18 Spears St. Melrose  
To: Historical Commission Expiration: first Monday in October 2010

Public Works Committee

Chairman Forbes, Infurna, Boisselle, Brodeur, McAteer-Margolis

Order No. 08-249      TRANSFER Amount \$22,671.45  
From: A/C #604411-511000 Public Works, Sewer, Salaries  
To: A/C #604411-512000 Public Works, Sewer, Part Time Salaries \$5,000.00  
A/C #604412-521500 Public Works, Sewer, Postage \$277.28  
A/C #604412-522000 Public Works, Sewer, Telephone \$894.17  
A/C #604412-527302 Public Works, Sewer, Sewer Repairs \$16,500.00  
transfer necessary to balance FY2008 budget

Order No. 08-250      TRANSFER Amount: \$74,937.99  
From: A/C #614511-511000 PW, Water, Salaries  
To: A/C #614511-512000 PW, Water, Part Time Salaries \$8,000.00  
A/C #614512-522000 PW, Water, Telephone \$1,937.99  
A/C #614512-522600 PW, Water, Gas Heat \$3,000.00  
A/C #614512-524002 PW, Water, Construction \$28,500.00  
A/C #614512-533500 PW, Water, Tools & Hardware \$4,500.00  
A/C #614512-535000 PW, Water, Sand, Gravel & Loom \$4,000.00  
A/C #614512-535800 PW, Water, Patching \$5,000.00  
A/C #614512-536300 PW, Water Hydrants \$20,000.00  
transfer necessary to balance the FY2008 budget

Order No. 08-251    TRANSFER Amount: \$4,896.39  
From: A/C #014912-527700 PW, Cemetery, Bldg. Repair \$2,000.00  
A/C #014912-530704 PW, Cemetery, Cemetery Markers \$1,000.00  
A/C #014912-533500 PW, Cemetery, Tools & Hardware \$1,896.39  
To: A/C # 014912-530800 PW, Cemetery, Heating Fuel \$4,000.00  
A/C # 014912-522500 PW, Cemetery Electricity \$300.00  
A/C #014912-531500 PW, Cemetery, Batteries \$14.74  
A/C #014912-531800 PW, Cemetery, MV Parts \$ 368.68  
A/C # 014912-532000 PW, Cemetery, Cleaning Supplies \$143.97  
A/C #014912-544310 PW, Cemetery, Property Insurance \$69.00  
transfer necessary to balance FY2008 budget

Order No. 08-252    TRANSFER Amount: \$102,002.24  
From: Various Accounts  
To: A/C # 014012-540500 PW, Admin, Dues & Memberships \$ 137.50  
A/C #014021-512000 PW, City Hall, Part Time Salaries \$2,500.00  
A/C #014021-513000 PW, City Hall, Overtime \$2,400.00  
A/C # 014022-522600 PW, City Hall, Gas Heat \$10,000.00  
A/C #014022-527702 PW, City Hall, Contract Maintenance \$4,000.00  
A/C #014111-512000 PW, Engineering, Part Time Salaries \$10,000.00  
A/C # 014222-524001 PW, Highway, Barricades Rental \$45.00  
A/C # 014222-527102 PW, Highway, Storm Drain Maintenance \$5,000.00  
A/C #014222-538000 PW, Highway, Street Signs \$3,000.00  
A/C #014751-512000 PW, Trees, Part Time Salaries \$2,100.00  
A/C #014751-513000 PW, Trees, Overtime \$2,000.00  
A/C #014752-535200 PW, Trees, Landscape Supplies \$3,000.00  
A/C #014852-527700 PW, Automotive, Bldg. Repair \$2,400.00  
A/C #014852-530800 PW, Automotive, Heating Fuel \$14,000.00  
A/C #014852-531000 PW, Automotive, Gas & Oil \$38,419.74  
A/C #014852-531200 PW, Automotive, Tire \$3,000.00  
transfer necessary to balance FY2008 budget