AGENDA
MONDAY, 26 APRIL 2010, AT 7:00 P.M.

Public Service Committee		Chairman Medeiros, Mortimer, Brodeur, Tramontozzi, Conn

Order No. 10-156 — TRANSFER Amount: $11,000.00
From: A/C #016931-511000 - Memorial Bldg. Salaries
To: A/C #16932-522500 - Memorial Bldg., Electricity $3,000.00
A/C #16932-522700 - Memorial Bldg., Trash & Disposal $250.00
A/C #16932-527700 - Memorial Bldg., Bldg Repair & Maint 7,750.00

Finance Committee		Chairman Conn, Medeiros, Mortimer, Tramontozzi, Brodeur

Order No. 10-140 — TRANSFER Amount: $6,000.00
From: A/C #019122-543102 - Workers' Comp, Benefits
To: A/C #011552-529000 - Info Tech, Professional Services $3,400.00
A/C #011552-525303 - Info Tech, Software Licenses $2,600.00
These monies will be used to fund improvements to the City of Melrose website

Order No. 10-156
If recommended from Public Service
TRANSFER Amount: $11,000.00
From: A/C #016931-511000 - Memorial Bldg. Salaries
To: A/C #16932-522500 - Memorial Bldg., Electricity $3,000.00
A/C #16932-522700 - Memorial Bldg., Trash & Disposal $250.00
A/C #16932-527700 - Memorial Bldg., Bldg Repair & Maint 7,750.00

Order No. 10-157
If recommended from Protection and License
TRANSFER Amount: $200.00
From: A/C #012412-540600 - Inspectional Services, Education/Seminars
To: A/C #012412-529020 -Inspectional Services, Inspections

Order No. 10-137
If recommended from Protection and License
TRANSFER Amount: $31,000.00
From: A/C #012212-568000 Fire, New Hose $4,000.00
A/C #012212-560200 Fire, Education Reimb 2,000.00
A/C #012211-511000 Fire, Salaries 25,000.00
To: A/C #012212-530800 Fire, Heating Fuel $6,000.00
A/C #012212-527500 Fire, Motor Vehicle Repair 25,000.00

Legal and Legislative Matters		Chairman Tramontozzi, Mortimer, Conn, Brodeur, Medeiros

There are no orders in committee to be acted on.