



## **AGENDA**

**MONDAY, 17 MARCH 2008, AT 7:15 P.M.**

### Public Service Committee

Chairman Tramontozzi, Mortimer,  
Wright, Seaboyer, Medeiros

- Order No. 08-187      TRANSFER Amount: \$12,210.00  
From: A/C #620000-529001 - Mt. Hood, Improvements  
To: A/C # 620000-590002 - Mt. Hood, Pilot Payment  
This is necessary to increase the pilot pay to the City of Melrose.
- Order No. 08-190      TRANSFER Amount: \$2,077.98  
From: A/C #016932-527700 - Memorial Building, Building Repair  
To: A/C #016932-530800 - Memorial Building, Heating Fuel  
This will cover expected heating costs for the remainder of Fiscal Year 2008.

### Finance Committee

Chairman Medeiros, Seaboyer,  
Tramontozzi, Wright, Mortimer

- Order No. 08-184      TRANSFER Amount: \$21,800.00  
From: A/C #012111-511000 - Police - Salaries  
To: various Police Accounts as set forth herein.
- Order No. 08-185      TRANSFER Amount: \$6,500.00  
From: A/C #011512-544500 - City Solicitor, Suits and Claims  
To: A/C #015432-544000 - Veterans Benefits  
This money will be used to pay for veterans' benefits for the remainder of Fiscal Year 2008
- Order No. 08-187      TRANSFER Amount: \$12,210.00  
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**MONDAY, 17 MARCH 2008, AT 7:30 P.M.**

Legal and Legislative Matters

Chairman Wright, Mortimer,  
Seaboyer, Medeiros, Tramontozzi

|                  |                                                                                                                                                                                     |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Order No. 08-182 | Amending Melrose Revised Ordinances, Chapter 89 – Alarm Devices, Sections 89-7. False Alarm Charges, 89-8. Notice of Charge; reconsideration and 89-9. Appeals as set forth herein. |
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