

AGENDA

Appropriations Committee

Order No. 08-245	TRANSFER Amount \$32,778.82 From: various accounts To: A/C #014852-531000 - PW, Automotive, Gas & Oil....\$30,868.82 A/C #011211-511000 - Mayor – Salaries 1,910.00 as set forth herein
Order No. 08-246	APPROPRIATION Amount: \$200,500.01 From: Available Free Cash To: various accounts as set forth herein
Order No. 08-247	TRANSFER Amount: \$300.00 From: A/C #015442-529000 – Human Rights, Professional Services To: A/C #015442-530501 – Human Rights, Supplies and Materials as set forth herein
Order No. 08-254	Be it ordered by the Melrose Board of Aldermen that the position of Board Members on the Planning Board in the City of Melrose shall be designated as a "Special Municipal Employee" as that term is defined in MGL, Chapter 268A.