

AGENDA
MONDAY, 3 DECEMBER 2007, AT 7:00 P.M.

Appropriations Committee

Chairman Brodeur, Tramontozzi,
Boisselle, Buonopane, Conn, Forbes,
Heavey, Infurna, Seaboyer, Wright,
Mortimer

- Order No. 08-077 APPROPRIATION Amount: \$20,000
From: Available Free Cash
To: Planning, Professional services – AC#011752-529000
These funds will be used to obtain a technology design firm to
determine the technological and budgetary needs for technology
enhancements at the High School.
- Order No. 08-073 TRANSFER Amount: \$3,352.74
To: A/C #011551-511000, IT Salary & Wages
From: various Information Technology Accounts
as set forth herein
- Order No. 08-081 APPROPRIATION Amount: \$3,627.38
From: Contract Stabilization Fund, Transfer Out - A/C #84042-
590000
To: Human Resources – Salaries, A/C #011521-511000
as set forth herein
- Order No. 08-075 Adoption of the Administrative Code for the City of Melrose, MA