

AGENDA
MONDAY, JANUARY 9 2006, AT 7:30 P.M.

Appropriations Committee

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

- Order No. 06-023 Requesting that the CFO and the City's Health Care Consultant appear before the Board of Aldermen to present the recent Task Force Report on Health Care Costs and to discuss the Mass. Taxpayers Foundation's recent Report on Health Care Costs in Mass. (AL-1)
- Order No. 06-028 Be it ordered that the City Auditor appear before the appropriate committee of the Board of Aldermen with information concerning City vehicles as set forth herein. (AL-2)
- Order No. 06-089 The Board of Aldermen requests that the Planning Board and the Zoning Board of Appeals review city zoning ordinances related to siting and operation of telecommunications equipment and facilities and recommend appropriate amendments. (AL-1)
- Order No. 06-097 Requesting that representatives from the Council on Aging and from the Human Rights Commission appear before the Board of Aldermen to discuss the "holiday and Cultural Events Policy". (A-6)
- Order No. 06-100 Establish a Donation Account; namely, Park & Field Donation Account, #2856 as set forth herein.
- Order No. 06-101 TRANSFER Amount: \$3,019.48 (Three Thousand Nineteen Dollars and Forty-eight Cents) From: Assessors - Salaries & Wages, A/C #011411-511000 To: Veterans' - Salaries & Wages, A/C #015431-511000 as set forth herein
- Order No. 06-105 APPROPRIATION Amount: \$4,000.00 (Four Thousand Dollars and No Cents) From: Parking Receipts, Lots & Permits, Transfer Out - A/C #29062-590000 To: Parking, Printing - A/C #012962-521000 The appropriation is necessary to pay for the printing of parking tickets.