

AGENDA
MONDAY, 23 JANUARY 2006, AT 7:30 P.M.

Appropriations Committee

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

Order No. 06-128 TRANSFER Amount: \$5,000.00 (Five Thousand Dollars and No Cents)
From: A/C #019111-511000 Retirement, Salaries \$5,000.00
To: A/C #015431-511000 Veterans, Salaries \$3,019.48
 A/C #015432-544000 Veterans, Benefits \$1,980.52

Order No. 06-108 Be it ordered that the City Auditor provide the Board of Aldermen with a comprehensive breakdown of all costs of the current system of solid waste disposal and recycling in Melrose as set forth herein. (AL-1)

Order No. 06-093 Be it ordered that the City Auditor appear before the Board of Aldermen to report on cost savings received by the City of Melrose resulting from the implementation of a recycling program operated by the City of Melrose employees with City Equipment. (AL-2)

Order No. 06-096 Requesting that the City Auditor appear before the Board of Aldermen to investigate privatizing trash pick up and disposal as set forth herein. (AL-2)

Order No. 06-092 Be it ordered that the City Auditor and Public Works Director appear before the Board of Aldermen to discuss the cost and mechanics of the operation of a pay per throw trash disposal for the City of Melrose. (AL-2)