CITY OF MELROSE
ORDERS OF THE DAY

11-76 **Organizational Meeting** of the Board of Aldermen, Monday, January 3, 2011 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

11-77 Election of the President of the Board of Aldermen for the year 2011.

11-78 Adoption of the Rules of Order of the Board of Aldermen for the year 2011

P U B L I C P A R T I C I P A T I O N

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

11-79 **APPROPRIATION**

Amount: Twenty-Two Thousand Dollars and No Cents **($22,000.00)**
From: Certified Free Cash
To: A/C #014022-527700 - Public Works, City Hall, Building Repairs

11-80 **APPROPRIATION**

Amount: Two Hundred Forty-Five Thousand Eight Hundred Fourteen Dollars and No Cents **($245,814.00)**
From: Certified Free Cash
To: Mount Hood Reserve Fund

TABLED

11-67 A Resolution honoring Victor Allan Fink on earning the rank of Eagle Scout
(AL-2) (A-6)

11-68 A Resolution honoring Matthew J. Pasciuto on earning the rank of Eagle Scout
(AL-2), (A-4)

11-75 Amending the Rules of Order of the Melrose Board of Aldermen by adding Rule 52 – Filling Vacancy Created By Resignation as set forth herein.
(AL-2)

NEW BUSINESS

11-81 *A Resolution honoring Alderman-at-Large Paul Brodeur for his service to the City of Melrose and the Melrose Board of Aldermen.*

(AL-2)

ORDERS OUT-OF-ORDER

ORDERS FROM COMMITTEE
Order No. 11-70 If recommended from Protection & License Committee **APPOINTMENT** OF**:** Paul C. King, 31 Melbourne Ave. TO: Planning Board Term: Expire on the last day of February, 2014
Order No. 11-71 If recommended from committee **REAPPOINTMENT** OF: Charles Harak, 14 Country Club Road TO: Tri-Cap Board Term: 2 years ending on the first Monday in January, 2013
Order No. 11-72 If recommended from committee **APPROPRIATION** Amount: Thirty-Seven Thousand Five Hundred Dollars and No Cents **($37,500.00)** From: General Fund Certified Free Cash To: A/C #014912-591010 - PW, Cemetery, Accounts Payable FY10
Order No. 11-74 If recommended from committee **11-74 BOND** Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes of the City to the aggregate amount of $220,000 to fund the Engineering and Design of the renovations to the High School Athletic Complex as set forth herein.

CALENDAR

N O N E