

**CITY OF MELROSE
ORDERS OF THE DAY**

12-52A **Regular Meeting** of the Board of Aldermen to be held on Monday, Nov. 14, 2011 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

READING OF MINUTES: October 3, 2011 and October 17, 2011

PUBLIC HEARINGS – 8:00 P.M.

TABLED

12-46 **Classification of Property**

Requesting a Public Hearing on Classification be held on Monday, November 14, 2011 at 8:00 P.M. and subsequently determine the classification of property.

12-49 **Petition of Verizon New England Inc. and Mass. Electric Company** to place jointly owned Poles along and across the following ways:

Oak Street – Place two (2) Poles and Remove two (2) Poles

Highland Rd - Place two (2) Poles

in accordance with plan marked Verizon N.E. Inc. and Mass. Electric Co., Plan No. 1, Dated August 25, 2011

12-51 **Petition of National Grid** to install approximately 5 feet of 2-3” PVC conduits from existing P2512 to Customer’s property line in accordance with Plan No. 11597527 marked – P2512 Goss Ave, dated 10/11/11.

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

12-53 APPROPRIATION

Amount: One Million, Fifty-three Thousand, Four Hundred Fifty-two Dollars and Fifty-nine cents (\$1,053,452.59)

From: Certified Free Cash

To:

various accounts:

School Funds, Transfer In; Stabilization Trust Fund, Transfer In; Capital Stabilization Trust, Transfer In; City Solicitor, Property Insurance; Aldermanic, IQM2 Software Contract; Regional School Assessment; Info Tech, Accounts Payable, FY11; COA, Accounts Payable FY11; Health, Prof. Serv.; City Clerk & Election Accounts; Human Resources, Prof. Svcs; Mayor, Community Outreach; and Public Works Accounts as set forth herein.

COMMUNICATIONS FROM HIS HONOR, THE MAYOR (CONT.)

12-54 APPROPRIATION

Amount: Four Hundred Ninety-Four Thousand, One Hundred Sixty-Two Dollars and Seventy-Eight Cents **(\$494,162.78)**

From: A/C #84052-590000 – Capital Stabilization Fund

To: various accounts: Pine Banks, High School Feasibility Study, and Public Works as set forth herein.

12-55 TRANSFER

Amount: Five Hundred Dollars and No/100 (\$500.00)

From: A/C #011612-529000 - City Clerk, Professional Services

To: A/C #011611-513000 - City Clerk, Overtime

12-56 TRANSFER

Amount: Two Thousand Dollars and No Cents **(\$2,000.00)**

From: A/C #016111-511000 - Library, Salaries & Wages

To: A/C #012411-513000 - Inspectional Services, Overtime

12-57 GRANT

Amount: \$5,300.00

From: Commonwealth of Massachusetts, Executive Office of Public Safety

To: Fund #2526 – Southern Essex Coalition Shannon Grant

12-58 Acceptance of MGL Chapter 149, Section 33E, as amended by Chapter 99 of the Acts of 2005, AN ACT RELATIVE TO LIVING ORGAN DONATION.

NEW BUSINESS

12-59 Amending Melrose Revised Ordinances by adding Chapter 144 “Precious Metals Dealers”, Sec. 144-1 Issuance of licenses as set forth herein.

(AL-2)

12-60 *A Resolution to celebrate the 75th Anniversary of the Mount Hood Memorial Park and Golf Course and to recognize and honor the contributions and achievements of the Superintendent of Parks, the Park Commission and the Mount Hood Park Association.*

(A-6)

CALENDAR

N O N E