

**CITY OF MELROSE
ORDERS OF THE DAY**

- 10-45 **Regular Meeting** of the Board of Aldermen to be held on Monday, October 19, 2009 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC HEARING - 8:00 P.M.

TABLED

- 10-43 Petition of Verizon New England Inc. and Mass. Electric Co. to place one (1) jointly owned pole on Ferdinand Street: Pole No. 10-1 on easterly side approximately 84 feet northerly from existing Pole No. 10. in accordance with plan marked – Verizon N.E. Inc., No. P2009-010, dated Aug. 17, 2009

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIAL

10-46 PROCLAMATION

Honoring former Mayor James E. Milano on the occasion of his 100th Birthday

10-47 TRANSFER

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

From: A/C #019111-511000 - Pensions, Weekly Salaries

To: A/C #015112-529000 - Health – Professional Services
as set forth herein

10-48 TRANSFER

Amount: One Thousand Four Hundred Dollars and No cents (\$1,400.00)

From: A/C #016931-511000 - Memorial Building Salaries

To: A/C #016932-522700 - Memorial Building, Trash Disposal

10-49 APPROPRIATION

Amount: Twenty-Five Thousand Dollars and No cents **(\$25,000.00)**

From: **A/C #29072-590000** - Cemetery, Sale of Lots & Graves, Transfer Out

To: **A/C #014912-529000** -Cemetery, Professional Services

The transfer is necessary to fund the mowing and maintenance contract as set forth herein

10-50 CLASSIFICATION OF PROPERTY

Requesting a Public Hearing on Classification be held on Monday, November 9, 2009 at 8:00 P.M. and subsequently determine the classification of property

NEW BUSINESS

(N O N E)

CALENDAR

Order No. 10-33 APPROPRIATION Amount: \$33,000.00
From: Trustees of the Melrose Public Library
To: A/C #016112-534200 - Library, Books & Periodicals \$28,000.00
A/C #016112-534100 - Library, A/V Materials 5,000.00

RECOMMEND

Order No. 10-34 APPROPRIATION Amount: \$69,000.00
From: A/C # 29032-590000 -Library Fines, Transfer Out \$30,000.00
Account # 28072-590000 - Library Donations, Transfer Out \$39,000.00
To: Account # 016112-534200 - Library, Books & Periodical \$66,000.00
Account # 016112-534100 - Library, A/V Materials \$3,000.00

RECOMMEND

Order No. 10-35 TRANSFER Amount: \$9,975.00
From: A/C #019111-511000 - Pensions, Weekly Salaries
To: A/C #011622-529000 - Election-Professional Services
This will cover the administrative cost only for the Special Election.

RECOMMEND as amended by adding “and supplemental salary for the Election Administrator for the November 3, 2009 general municipal election”

Order No. 10-36 TRANSFER Amount: \$1,611.04
From: A/C #012411-511000 - Inspectional Services, Salaries
To: A/C #012412-503502 - Inspectional Services, Weights & Measures Supplies

RECOMMEND

Order No. 10-37 APPOINTMENT Of: Robert J. Van Campen, Esq., City Solicitor to serve as the liaison of the City of Melrose to the Massachusetts State Ethics Commission in accordance with Chapter 28 of the Acts of 2009

RECOMMEND

CALENDAR (CONTD.)

Order No. 10-39 REAPPOINTMENT Of: Paul Boutchia, 166 Derby Rd., Melrose
To: Historical Commission said term to expire on the last day of February,
2012

RECOMMEND

Order No. 10-40 REAPPOINTMENT Of: George J. Proakis, A.I.C.P., 188 Florence St.,
Melrose, MA
To: Historical Commission said term to expire on the last day of February,
2012

RECOMMEND

Order No. 10-41 REAPPOINTMENT Of: Jose A. Rotger, 25 Dyer Ave., Melrose, MA
To: Historical Commission said term to expire on the last day of February,
2012

RECOMMEND