

**CITY OF MELROSE
ORDERS OF THE DAY**

- 10-64 **Regular Meeting** of the Board of Aldermen to be held on Monday, December 14, 2009 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC HEARING – 8:00 P.M.

- 10-54 **Petition of Verizon New England Inc.** to place on Bellevue Avenue one (1) solely owned Pole No. S2106 on westerly side approximately 30 feet northerly from intersection with East Emerson Street, in accordance with plan marked – Verizon New England Inc., No. P2009-016, Dated October 13, 2009

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

10-65 **GRANT**

Requesting that the Honorable Board of Aldermen accept a grant in the amount of Six Thousand, One Hundred and Twenty Dollars and No Cents **(\$6,120.00)** through Fund #2597 – Fire Services Staffing Grant.

10-66 **GRANT**

Amount: \$11,400.00

From: Commonwealth of Massachusetts, Executive Office of Public Safety and Security

To: Fund #2528, Police – Traffic Enforcement and Equipment

NEW BUSINESS

- 10-68 Requesting the City Solicitor appear before the Board of Aldermen to discuss the status of the proposed Dunkin Donuts on The Lynn Fells Parkway at Jerry Jingle Park.

(A-3)

- 10-70 **Calling Special State Election**, Tuesday, the Nineteenth Day of January, 2010

- 10-71 A Resolution Honoring the President of the Melrose Board of Aldermen for the year 2009.

CALENDAR

Order No. 10-57 APPROPRIATION Amount: \$44,955.28
From: Mount Hood Reserve Fund
To: A/C #620000-529006 - Mount Hood, Capital Improvements
as set forth herein.

RECOMMEND

Order No. 10-58 APPROPRIATION Amount: \$9,432.33
From: A/C #84042-590000 - Contract Stabilization Fund, Transfer Out
To: A/C #016111-511000 - Library Salaries
as set forth herein.

RECOMMEND

Order No. 10-59 APPROPRIATION Amount: \$50,000.00
From: Certified Free Cash
To: A/C #84012-490000 - Stabilization Trust Fund, Transfer In
as set forth herein.

RECOMMEND

Order No. 10-60 APPROPRIATION Amount: \$200,000.00
From: Certified Free Cash
To: A/C #84054-490000 - Capital Stabilization Fund, Transfer In

RECOMMEND

Order No. 10-61 APPROPRIATION Amount: \$80,000.00
From: A/C #84052-590000 - Capital Stabilization Fund, Transfer Out
To: A/C #019313-551002 - Public Works, Vehicle & Equipment
This order is contingent on the passing of the free cash appropriation to the
capital stabilization fund.

RECOMMEND

Order No. 10-62 APPROPRIATION Amount: \$42,100.00
From: Available Free Cash
To: various accounts: City Solicitor and Elections
as set forth herein

RECOMMEND

