CITY OF MELROSE
ORDERS OF THE DAY

11-27 Regular Meeting of the Board of Aldermen to be held on Monday, October 4, 2010 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

PUBLIC PARTICIPATION

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

11-28 **PROCLAIM THE MONTH OF OCTOBER, 2010 AS DOMESTIC VIOLENCE AWARENESS MONTH**

AND
RECOGNIZE THE ACCOMPLISHMENTS
OF THE MELROSE ALLIANCE AGAINST VIOLENCE
ON ITS 15th YEAR ANNIVERSARY

11-29 **PRESENTATION**
A presentation regarding a proposal for new athletic complexes in Melrose.

11-30 **PRESENTATION**
Mark McLean of the Department of Conservation and Recreation to make a presentation regarding crosswalks on the Lynn Fells Parkway.

11-31 A representative of the MBTA to appear before the Board of Aldermen to discuss possible changes in MBTA service.

11-32 **BOND**
Authorizing City Treasurer with the approval of the Mayor to issue bonds or notes in the aggregate principal amount of One Million Dollars and No Cents ($l,000,000.00) to fund the relocation of a section of the 48” East Side Interceptor Sewer and associated work as set forth herein

11-33 **Special Act of the General Court**
Petition to the Great and General Court to enact a Special Act: “Act Relative to the Mount Hood Memorial Park and Golf Course Enterprise Fund in the City of Melrose” as set forth herein.

11-34 Authorizing the Mayor of the City of Melrose to execute a lease agreement between the City of Melrose, the City of Malden, and Pine Banks Park in order to allow the cities of Melrose and Malden to fund certain capital improvements to Pine Banks Park.

11-35 **APPROPRIATION**
Amount: Eighteen Thousand One Hundred Eighty-Seven Dollars and Fifty Cents **($18,187.50)**
From: Water Available Free Cash
To: A/C #614512-529000 - Water, Professional Services

11-36 **TRANSFER**
Amount: Twelve Thousand Dollars and No Cents **($12,000.00)**
From: **A/C #012211-511000 -** Fire Salaries
To: **A/C #019313-551081 -** Inspectional Capital Outlay, Backup Ambulance

11-37 **TRANSFER**
Amount: Three Thousand Two Hundred Dollars and No Cents **($3,200.00)**
From: A/C #019122-543102 - Workers' Comp. Benefits
To: A/C #012412-529020 - Inspectional Services, Inspections

NEW BUSINESS

11-38 Calling State Election, Tuesday, the Second Day of November, 2010

ORDERS FROM COMMITTEE

11-24 **TRANSFER**
Amount: Seven Hundred Thirteen Dollars and Fifteen Cents ($713.15)

From:	**Account # 016522-531000 -**	Pine Banks, Gas & Oil	$201.49
	Account # 016522-522500 -	Pine Banks, Electricity	234.19
	Account # 016522-528804 -	Pine Banks, Athletic Field Maintenance	80.00
	Account # 016522-522000 -	Pine Banks, Telephone	197.47
To:	**Account # 016522-591010 -**	Pine Banks, Accounts Payable FY10	$713.15

11-11 **REAPPOINTMENT**
Of: Karen Andrews, 195 Beech Ave., Melrose, MA
To: Human Rights Commission
Expiration: last day of February, 2013

CALENDAR

Order No. 11-02 Requesting authorization to dispose of surplus property in accordance with Melrose Revised Ordinances, Chapter 4-13 as set forth herein.

RECOMMEND

Order No. 11-17 DONATION
ACCEPTANCE OF A DONATION
Item: One (1) 1999 Ford F250 pickup truck
From: Somerville, MA, police department

RECOMMEND

Order No. 11-19 APPROPRIATION Amount: $5,925.00
From: A/C # 29062-590000 - Parking Receipts, Transfer Out
To: A/C # 014222-527310 0 - PW, Highway, Train Station Maintenance

RECOMMEND

Order No. 11-20 APPROPRIATION Amount: $44,500.00
From: A/C # 29032-590000 - Library, Fines Account, Transfer Out $25,000.00
A/C # 28072-590000 - Library, Donation Account, Transfer Out $19,500.00
To: A/C # 016112-534200 - Library, Books & Periodicals $40,500.00
A/C # 016112-534100 - Library, Audio Visual Materials 4,000.00

RECOMMEND

Order No. 11-21 APPROPRIATION Amount: $55,000.00
From: Trustees of the Melrose Public Library
To: A/C # 016112-534200 - Library, Books & Periodicals - $52,500.00
A/C # 016112-534100 - Library, Audio Visual Materials 2,500.00

RECOMMEND

Order No. 11-22 APPROPRIATION Amount: $61,000.00
From: A/C #84062-590000 - Suits & Claims Stabilization Fund, Transfer Out
To: A/C #012111-511000 - Police, Salaries

RECOMMEND

CALENDAR (CONTD.)

Order No. 11-23 TRANSFER Amount $19,000.00
From: A/C #011512-544500 - City Solicitor, Suits and Claims
To: A/C #012111-511000 - Police, Salaries

RECOMMEND

Order No. 10-162 Amending Melrose Revised Ordinances, Chapter 127, Hawkers, Peddlers and Transient Vendors as set forth herein. (A-6)

PLACE ON FILE