

CITY OF MELROSE ORDERS OF THE DAY

- 11-40 **Regular Meeting** of the Board of Aldermen to be held on Monday, October 18, 2010 at 7:45 P.M. in the Aldermanic Chamber, City Hall, Melrose, MA

READING OF MINUTES:

Special Meeting - Sept. 30, 2010 and Regular Meeting – October 4, 2010

PUBLIC PARTICIPATION

UNFINISHED BUSINESS

- 10-162 **Amending Melrose Revised Ordinances**, Chapter 127, Hawkers, Peddlers and Transient Vendors as set forth herein. (amended by substitution)
(A-6)

PLACE ON FILE

TABLED

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

COMMUNICATIONS FROM HIS HONOR, THE MAYOR AND OTHER CITY OFFICIALS

11-41 APPROPRIATION

Amount: Fifty-One Thousand Five Hundred Dollars and No Cents (\$51,500.00)

From: Mount Hood Reserve Fund

To: A/C # 620000-590002 - Mt. Hood, Pilot Payment

11-42 **APPROPRIATION**

Amount: One Thousand Eight Hundred Seventy-One Dollars and No Cents (**\$1,871.00**)

From: General Fund Available Free Cash

To: A/C # 011512-544310 - City Solicitor, Property & Casualty Insurance
as set forth herein

11-43 **Classification of Property**

Requesting a Public Hearing on Classification be held on Monday, November 8, 2010 at 8:00 P.M. and subsequently determine the classification of property.

(Set date for Public Hearing, Monday, November 8, 2010 at 8:00 P.M.)

NEW BUSINESS

11-44 Requesting that a representative or representatives from the Melrose Affordable Housing Task Force come before the board to give an update on affordable housing in Melrose.

(A-5)

CALENDAR

Order No. 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 (\$1,000,000.00) to fund the relocation of a section of the 48" East Side Interceptor Sewer and associated work as set forth herein

RECOMMEND

Order No. 11-35

APPROPRIATION Amount: \$18,187.50

From: Water Available Free Cash

To: A/C #614512-529000 - Water, Professional Services

RECOMMEND

Order No. 11-37

TRANSFER Amount: \$3,200.00

From: A/C #019122-543102 - Workers' Comp. Benefits

To: A/C #012412-529020 - Inspectional Services, Inspections

RECOMMEND

Order No. 10-197

Requesting that the City Planner and City Solicitor appear before the Board to provide an update regarding the Dunkin Donuts construction taking place on the Lynn Fells Parkway as set forth herein.

(A-3), (A-5), (AL-1)

PLACE ON FILE