

**CITY OF MELROSE
BULLETIN**

- 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

APPROPRIATIONS

- 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.

Public Hearing, Monday, November 8, 2010 at 8:00 P.M.

- 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)

LEGAL & LEGISLATIVE

- 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

PUBLIC SERVICE

- 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

PLACE ON FILE

- 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 (Contd.)

- 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)
- 11-31 A representative of the MBTA to appear before the Board of Aldermen to discuss possible changes in MBTA service.
(Letter to MBTA that the Bd of Ald. is not in favor of this proposal)

ORDERS PASSED

- 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
- 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
- 11-37 **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