



**City of Melrose**  
**City Council**  
Regular Meeting

Monday, May 18, 2026, 7:45 PM  
City Council Chamber, 1st Floor  
562 Main Street, Melrose, MA 02176

## **AGENDA**

### **NOTE:**

To watch this meeting live visit [mmtv3.org](http://mmtv3.org) or local cable station MMTV (Channels 3, 15, 22 on Comcast or Channels 37, 38, 39 on Verizon)

**Some Board and Commission meetings meet via zoom. Information on how to enable closed captioning for online commission meetings can be found by clicking [here](#).**

### **I. CALL TO ORDER**

Jason Chen  
Cal Finocchiaro  
Maya Jamaledine  
Manjula Karamcheti  
Elizabeth Kowal  
John Obremski  
Christopher Park  
Devin Romanul  
Kimberly Vandiver  
Ryan Williams  
Brad Freeman, President

Pledge of Allegiance

### **II. MINUTES APPROVAL**

A. City Council Regular Meeting May 11, 2026 7:45 PM

### **III. PUBLIC COMMENT**

When: May 18, 2026 07:45 PM Eastern Time (US and Canada)  
Topic: City Council Meeting

Join from PC, Mac, iPad, or Android:

<https://cityofmelrose-org.zoom.us/j/91329711764?pwd=NbNOYzt7Q3PzplhbaMgikSDg0s734s.1>

Passcode:224249

Webinar ID: 913 2971 1764

### **IV. COMMUNICATIONS FROM THE HONORABLE MAYOR & OTHER CITY OFFICIALS**

## V. NEW BUSINESS

### A. Filings by the Honorable Mayor

#### i. Appointments/Reappointments

1. **(ID # 2026-1235):** Appointment of Francisco Morales, 12 Patricks' Place, to the Human Rights Commission, for a three-year term, said term to expire February 2029.

#### ii. Appropriations

1. **(ID # 2026-1202):** An Appropriation from Free Cash (account 01-324001) in the amount of \$37,000 to the Planning Department (#175) for treating the Towners, Swains, and Ell Ponds.
2. **(ID # 2026-1237):** An Appropriation from Free Cash (account 01-324001) in the amount of \$17,000 to the Parks Department for the Purchase of AEDs for playing fields.
3. **(ID # 2026-1238):** An Appropriation from Free Cash (account 01-324001) in the amount of \$400,000 to the Fire Department (#221) for projected overtime costs through the end of the Fiscal Year.
4. **(ID # 2026-1239):** An Appropriation from Free Cash (account 01-324001) in the amount of \$30,000 to the Fire Department(#221) for projected motor vehicle repair through the end of the Fiscal Year.
5. **(ID # 2026-1242):** An Appropriation from Free Cash (account 01-324001) in the amount of \$560,000 to the City Stabilization fund (#8401).
6. **(ID # 2026-1249):** An Appropriation from Mt. Hood Retained Earnings (account 620000-319000) in the amount of \$200,000 to Mt. Hood Reserve Fund (8417-490000).
7. **(ID # 2026-1250):** An Appropriation from Mt. Hood Retained Earnings (account 620000-319000) in the amount of \$150,000 to Mt. Hood Professional Services (account 620000-529000) to fulfill contract obligations.
8. **(ID # 2026-1251):** An Appropriation from Sewer Retained Earnings (account 6000-319000) to Sewer Equipment (account 604413-551002) for the down payment on a Vactor Truck.

#### iii. Orders

1. **(ID # 2026-1240):** An order to increase the Recreation Revolving Fund (#2652) spending limit for the remainder of Fiscal Year 2026 from \$500,000 to \$575,000.
2. **(ID # 2026-1241):** Acceptance of a donation to the Parks Department for the purchase and maintenance of AED units at parks throughout the City.

## VI. UNFINISHED BUSINESS

A. Appropriations

- i. **(ID # 2026-1147):** Appropriation from Free Cash (account 01-324001) in the amount of \$170,000 to Capital Outlay (#931) to purchase a sidewalk plow.
- ii. **(ID # 2026-1148):** Appropriation from Free Cash (account 01-324001) in the amount of \$880,000 to Capital Outlay (#931) to purchase DPW Vehicles.
- iii. **(ID # 2026-1149):** Appropriation from Free Cash (account 01-324001) in the amount of \$865,000 to DPW-Snow (#431) to close the snow and ice deficit for FY26.
- iv. **(ID # 2026-1150):** Appropriation from Free Cash (account 01-324001) in the amount of \$244,944 to the School Department (#1620) for medicaid reimbursement received in FY25.
- v. **(ID # 2026-1188):** Appropriation from Free Cash (account 01-324001) in the amount of \$10,000 to DPW-Highway (#422) to purchase bike racks.

**VII. REPORTS FROM COMMITTEES**

**VIII. EXPIRIES**

**IX. RULE 36 REPORTS**

**X. ADJOURNMENT**

The City of Melrose does not discriminate based on disability and is committed to hosting accessible meetings and events. Individuals with disabilities who need auxiliary aids and services for effective communication, written materials in alternative formats, or reasonable modifications in policies and procedures, in order to access the programs and activities of the City of Melrose or to attend meetings, should contact the City's ADA Coordinator, Polina Latta [platta@cityofmelrose.org](mailto:platta@cityofmelrose.org).