



CITY OF MELROSE

CITY COUNCIL

BULLETIN • JUNE 6, 2022

Council Chamber, First Floor, Melrose City Hall Regular Meeting
562 Main Street, Melrose, MA 02176

7:46 PM

Attendee Name	Title	Status	Arrived
Jack Eccles	At-Large	Present	
Mark Garipay	Ward 4	Present	
Jen Grigoraitis	Ward 6	Present	
Maya Jamaledine	At-Large	Present	
Manjula Karamcheti	Ward 1	Present	
Shawn M. MacMaster	Ward 5	Present	
Leila Migliorelli	At-Large	Present	
John Obremski	Ward 2	Late	7:57 PM
Robb Stewart	Ward 3	Present	
Ryan Williams	Ward 7	Present	
Christopher Cinella	President	Present	

ORDER-2022-126 Grant

Acceptance of One Hundred and Fifty Thousand Dollars (\$150,000) from An Act Relative to Immediate Covid-19 Recovery Needs for accessibility and safety improvements for the 2 elevators at the Melrose High School

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-127 Grant

Acceptance of Three (3) MassDOT Shared Streets and Spaces Program Grants for various equipment and pedestrian safety measures funded at a total of \$158,843.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-128 Enterprise Fund

Proposed FY23 Sewer Rates

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-129 Transfer

A Transfer from Human Resource Salary and Wages (011521-511000) in the amount of \$2,000 (Two Thousand Dollars) to Human Resource Advertising (011522-520500).

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-130 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$341,621.03 (Three Hundred Forty-One Thousand, Six Hundred Twenty-One Thousand Dollars and Three Cents) to various Public Works Snow and Ice accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-131 Bond

Authorizing a Bond for the replacement of the Salt Shed.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-132 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$1,225,000 (One Million, Two Hundred Twenty-Five Thousand Dollars), to various stabilization accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-133 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$34,010.35 (Thirty-Four Thousand, Ten Dollars and 35 Cents) to Pine Banks, Capital Outlay, account 016523-551099. This appropriation will be used to pave the parking lot by the playground & lodge.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-134 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$270,000 (Two Hundred Seventy Thousand Dollars) to various IT accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-135 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$783,025.22 (Seven Hundred Eighty-Three Thousand, Twenty-Five Dollars and Twenty-Two Cents) to various Public Works Accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-136 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$75,967.40 (Seventy-Five Thousand, Nine Hundred Sixty-Seven Dollars and Forty Cents) to various Community Service line items as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-137 Appropriation

An Appropriation from Free Cash, account 01-324001, in the amount of \$267,000 (Two Hundred Sixty-Seven Thousand Dollars) to various school accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-138 Appropriation

An Appropriation from Free Cash, account 01-324001 in the amount of \$76,400 (Seventy Six Thousand and four hundred dollars) to various general government accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-139 Appointment

Appointment of Janet Nevin, 415 East Foster Street, to the Council on Aging; said term to expire on the last day of February 2023.

Assigned to Committee

**Health, Education &
Welfare Committee**

ORDER-2022-140 Appointment

Appointment of Kristin Thorp, of 77 Wentworth Road, to the City of Melrose Council on Aging Board, for a three-year term, said term to expire the last day of February 2025.

Assigned to Committee

**Health, Education &
Welfare Committee**

ORDER-2022-141 Transfer

A Transfer from Temporary Interest, account 017522-549100, in the amount of \$74,000 (Seventy Four Thousand Dollars) and a transfer from Health Insurance, account 019142-549201, in the amount of \$81,000 (Eighty One Thousand Dollars) to the City Solicitor budget as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-142 Appointment

The appointment of Ana Vasconcelos, of 37 Washington Street Apt 106, to the City of Melrose Commission on Women, for a three-year term, said term to expire the last day of February 2025.

Assigned to Committee

**Health, Education &
Welfare Committee**

ORDER-2022-143 Appropriation

An Appropriation from Mt. Hood Retained Earnings, account 620000-319000, in the amount of \$92,000 (Ninety-Two Thousand Dollars) to Mt. Hood Professional Services, account 620000-529000 to fulfill contract obligations.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-144 Appropriation

An Appropriation from Water Retained Earnings, account 6100-319000, in the amount of \$570,098.10 (Five Hundred Seventy Thousand, ninety-eight dollars and ten cents) to various water accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-145 Appropriation

An Appropriation from Sewer Retained Earnings, account 6000-319000) in the amount of \$1,123,629.51 (One Million, One Hundred Twenty-Three Thousand, Six Hundred Twenty-Nine Thousand and fifty- one Cents) to various Sewer accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-146 Appropriation

An Appropriation from Ambulance Retained Earnings, account number 6500-31900, in the amount of \$73,355.98 (Seventy Three Thousand, Three Hundred Fifty-five dollars and ninety-eight cents) to various ambulance accounts as set forth herein.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-147 Appropriation

An Appropriation from the Peg Access Cable Fund (#2922) in the amount of \$276,764.16 (Two Hundred Seventy - Six thousand, Seven Hundred Sixty-Four Thousand and sixteen cents) to MMTV and Melrose Public Schools.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-148 Stabilization Fund

Reauthorize the previously adopted Order to Create an Education, Public Safety & Substance Abuse Prevention Stabilization Fund.

Assigned to Committee

**Legal & Legislative
Committee**

LIC-2022-12 License - Second Hand Dealer

License: Application for Madison Ave of Melrose (MAOM Holding Company)

Granted with restrictions

City Council

LIC-2022-11 License

Request for Special License to house four (4) dogs at 58 Trenton Street, Melrose, MA

Granted

LIC-2022-13 License - Gasoline Storage

License: Gasoline and Storage Licenses Not Renewed 2022

Assigned to committee

**Protection and License
Committee**

LIC-2022-14 License - Gasoline Storage

Gasoline and Storage Licenses Renewals 2022

Assigned to committee

**Protection and License
Committee**

ORDER-2022-116 Transfer

A transfer from Seminars (011122 540700) in the amount of five hundred thirty five dollars (\$535.00) to City Council Printing Services (011122 521000) to fund FY23 Budget Public Hearing ads and office supplies for the Council.

Passed

ORDER-2022-117 Grant

Acceptance of a Fifty Thousand Dollar Grant from the Executive Office of Administration and Finance for Streetscape Infrastructure Upgrades

Passed

ORDER-2022-125 Appointment

Re-Appointment of Joseph Nevin, of 415 East Foster Street, to the City of Melrose Liquor License Commission for another six-year term, said term to expire the first day of June 2028.

Adopted

INFO-2022-7 Informational

Information Item Updating City Council on Salt Shed

Filed

LIC-2022-6 License - Second Hand Dealer

2nd hand dealer - Transfer of ownership; Apple of My Eye

Granted

LIC-2022-7 License - Second Hand Dealer

2nd Hand Dealer Renewals 2022

Granted

LIC-2022-8 License - Hackney License

Livery Car Service Renewals commencing May 1, 2022

Granted

LIC-2022-9 License

Livery car service - Non renewal 2022

Granted

LIC-2022-10 License - Hackney License

Hackney Carriage (Taxi) licenses renewals commencing May 1, 2022

Granted