



CITY OF MELROSE

CITY COUNCIL

BULLETIN • JUNE 21, 2022

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

7:45 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	Present	
Robb Stewart	Ward 3	Absent	
Ryan Williams	Ward 7	Present	
Christopher Cinella	President	Present	

ORDER-2022-150 Appointment

Appointment of Roseann Trionfi-Mazzuchelli as Veterans Services District Director effective July 5, 2022

Assigned to Committee

**Health, Education &
Welfare Committee**

ORDER-2022-151 Appointment

Appointment of Forrest Tiedeman, 50 Orris Street, to the Melrose Conservation Commission, for a one-year term.

Assigned to Committee

**Public Service
Committee**

ORDER-2022-152 Appointment

Appointment of Julie Delillo, 13 Circuit Street, to the Board of Registrars of Voters for a three-year term; said term to expire on the last day of February 2025

Assigned to Committee

Finance Committee

ORDER-2022-153 Appointment

Appointment of Randall Carter, 50 Mystic Ave, to the Melrose Human Rights Commission for a three-year term, said term to expire on the last day of February, 2025.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-154 Appointment

Appointment of Tesfay Aradom, 126 Green Street, to the Melrose Human Rights Commission for a three-year term, said term to expire on the last day of February, 2025.

Assigned to Committee

**Appropriations &
Oversight Committee**

ORDER-2022-155 Enterprise Fund

Proposed FY23 Water Rates

Passed

LIC-2022-13 License - Gasoline Storage

License: Gasoline and Storage Licenses Not Renewed 2022

Placed on File

LIC-2022-14 License - Gasoline Storage

Gasoline and Storage Licenses Renewals 2022

Placed on File

ORDER-2022-113 Utility Petition

Petition of National Grid to install one new manhole over newly installed conduits.

Passed

ORDER-2022-118 Grant

Acceptance of the FY22 AED Grant Program awarded to the Melrose Fire Department by the Executive Office of Public Safety and Security's Office of Grants and Research (OGR), in the amount of \$2,500.00.

Passed

ORDER-2022-119 Operating Budgets (City, School, Regional School)

City of Melrose Operating Budget for Fiscal Year 2023 in the amount of \$95,256,080 (Ninety Five Million, Two Hundred Fifty-Six Thousand and Eighty Dollars)

Passed

ORDER-2022-120 Revolving Fund/Reauthorization

Reauthorization of City of Melrose Revolving Fund table as first adopted by City Ordinance June 18th, 2018 and annually thereafter. Revolving Funds are further authorized under Massachusetts General Law Chapter 44 Section 53E 1/2.

Passed

ORDER-2022-121 Enterprise Fund

Ambulance Enterprise Operating Budget for Fiscal 2023 in the amount of \$1,001,312 (One Million, One Thousand, Three Hundred and Twelve Dollars).

Passed

ORDER-2022-122 Enterprise Fund

Mt. Hood Operating Budget for Fiscal 2023 in the amount of \$1,572,549 (One Million, Five Hundred Seventy-Two Thousand, Five Hundred and Forty-Nine Dollars)

Passed

ORDER-2022-123 Enterprise Fund

Water Enterprise Operating Budget for Fiscal 2023 in the amount of \$6,119,429 (Six Million, One Hundred Nineteen Thousand, Four Hundred Twenty-Nine Dollars).

Passed

ORDER-2022-124 Enterprise Fund

Sewer Enterprise Operating Budget for Fiscal 2023 in the amount of \$8,793,909 (Eight Million, Seven Hundred Ninety-Three Thousand, Nine Hundred and Nine Dollars)

Passed

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

Passed

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.

Passed

ORDER-2022-128 Enterprise Fund

Proposed FY23 Sewer Rates

Passed

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.

Passed

ORDER-2022-131 Bond

Authorizing a Bond for the replacement of the Salt Shed.

Passed

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.

Passed

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.

Passed

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.

Adopted

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.

Adopted

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.

Passed

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.

Passed

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).

Passed

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.

Passed

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.

Passed

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.

Passed

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.

Passed

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.

Passed

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.

Passed

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.

Passed

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.

Passed

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.

Passed

ORDER-2022-148 Stabilization Fund

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

Passed

ORDER-2022-149 Grant

An acceptance of the Municipal Fiber Grant awarded to Melrose MA in the amount of \$237,500 (Two Hundred Thirty Seven Thousand Dollars) with a \$12,500 (Twelve Thousand Five Hundred Dollar) match from IT Operating funds

Passed

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.

Adopted

ORDER-2022-30 Request

An Order on the Status of Green and Howard St. Electrical transmission Line

Placed on File