



CITY OF MELROSE
CITY COUNCIL
BULLETIN • JUNE 5, 2023

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

8:02 PM

Attendee Name	Title	Status	Arrived
Christopher Cinella	At-Large	Present	
Jack Eccles	At-Large	Present	
Mark Garipay	Ward 4	Present	
Maya Jamaledine	At-Large	Present	
Shawn M. MacMaster	Ward 5	Present	
Leila Migliorelli	At-Large	Present	
John Obremski	Ward 2	Present	
Robb Stewart	Ward 3	Present	
Ryan Williams	Ward 7	Late	8:03 PM
Jen Grigoraitis	Ward 6	Present	
Manjula Karamcheti	Ward 1	Absent	

APPT-2023-18 Appointment

Appointment of Kelsey Lima, 53 Pearl Street, Apt. 3, to the Melrose Human Rights Commission, for a three-year term set to expire on the last day of February 2026.

Assign to Committee

**Appropriations &
Oversight Committee**

APPT-2023-19 Appointment

Appointment of Andrea Dorian Rose, 51 Albion St, Apt. 9, to the Melrose Conservation Commission as an Associate Member for a two-year term set to expire on the last day of February 2025.

Assign to Committee

APPT-2023-20 Appointment

Reappointment of William Gardiner, 45 Boardman Ave., to the Melrose Parks Commission, for a one-year term set to expire on the First Monday of May 2024.

Assign to Committee

APPRO-2023-34 Appropriation

An Appropriation from Free Cash (account 01-324001) in the amount of \$66,309.58 to Fire Department-Overtime (012211-513000).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-35 Appropriation

An Appropriation from Free Cash (account 01-324001) in the amount of \$75,000 to Public Works - Administrative Budget (#401) for accessibility projects.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-36 Appropriation

An Appropriation from free cash (account 01-324001) in the amount of \$614,500 to various stabilization funds as set forth herein.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-37 Appropriation

An Appropriation of Free Cash (account number 01-324001) in the amount of \$500,000 to the School Department, other funding sources (account number 19054-490000)

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-38 Appropriation

An Appropriation from Free Cash (account 01-324001) in the amount of 32,764.60 to Inspection Services Department (#241) for a scanning project.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-39 Appropriation

An Appropriation from Ambulance Retained Earnings (account 6500-319000) in the amount of \$16,300 to Ambulance Professional Services (account 650052-529000).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-40 Appropriation

An Appropriation from free cash (account 01-324001) in the amount of \$67,650 to Public Works, Parks and Forestry Department (#475) for tree plantings.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-41 Appropriation

An Appropriation from Free Cash (account number 01-324001) in the amount of \$86,135.35 to Pine Banks Department (#652) for Capital items.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-42 Appropriation

An Appropriation from Free Cash(account number 01-324001) in the amount of \$90,959.26 to Public Works Snow Department (#423) for the Fiscal Year 2023 Snow and Ice Deficit.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-43 Appropriation

An Appropriation from Free Cash (account 01-324001) in the amount of \$50,000 to Public Works Highway Department (#422).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-44 Appropriation

An Appropriation from Free Cash(account 01-324001) in the amount of \$66,500 to Public Works Cemetery Department (#491).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-45 Appropriation

An Appropriation from Free Cash (account 01-324001) in the amount of \$200,000 to IT Department (#155) for capital projects for City and School.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-46 Appropriation

An Appropriation From Free Cash (account 01-324001) in the amount of \$224,998.80 to the Police Department for overtime costs and a Case Cracker system.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-47 Appropriation

An Appropriation in the amount of \$10,179 from Water Retained Earnings (6000-319000) to Water Reserve for Retained Earnings (8416-49000).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2023-48 Appropriation

An Appropriation in the amount of \$7,835 from Sewer Retained Earnings (account 6000-31900) to Sewer Reserve for Retained Earnings (8415-490000).

Assigned to committee

**Appropriations &
Oversight Committee**

GRANT-2023-13 Grant

Acceptance of Massachusetts Department of Environmental Protection Municipal Assistance Coordinator Host Grant

Assign to Committee

**Appropriations &
Oversight Committee**

LIC-2023-18 License - Gasoline Storage

Gasoline and Storage Licenses post deadline Renewal 2023

Assigned to committee

**Protection and License
Committee**

ORDNC-2023-2 Amending Revised Ordinances

Amending Revised Ordinances Article II Chapter 152, section 12, fee for common victualler

Assign to Committee

ORDNC-2023-3 Amending Revised Ordinances

Amending Revised Ordinances of Melrose, Chapter 152, Article II Specific Licenses and Permits, by adding section 25 Fortune Teller License as authorized by MGL Chapter 140 Section 185 I.

Assign to Committee

ORDNC-2023-4 Amending Revised Ordinances

Amending Revised City Ordinance Chapter 24 Departments Article III Inspectional Services Department § 24-34 Fee Schedules and Chapter 56 Officers and Employees Article VI Sealer of Weights and Measures § 56-37 Collection and disposition of fees

Assign to Committee

ORDER-2023-93 Election

Requesting City Council approval of the Board of Registrars of Voters Recommendation relative to In-person Early Voting for the September 19, 2023 mayoral preliminary and November 7, 2023 municipal election

Assigned to Committee

ORDER-2023-94 Accepting Act of Legislature/Local Option

Personal Property Minimum Value Requesting both the Acceptance of M.G.L. c. 59 § 5, cl. 54 for the purpose of allowing Melrose to establish a minimum value of personal property subject to taxation, and that City Council set this minimum value to \$3,000.

Assigned to Committee

Legal & Legislative Committee

ORDER-2023-95 Lease

Request that the City Council Approve the Written Determination that the Lease Transaction of the St. Mary's Parish Parking Lot is a Unique Acquisition of Property pursuant to M.G.L. c. 30B.

Assigned to Committee

Legal & Legislative Committee

ORDER-2023-96 Lease

Approval of Lease Agreement with the Archdiocese of Boston For the Lease of The Parking Lot Near St. Mary's Church at 46 Myrtle Street, Melrose MA

Assigned to Committee

Legal & Legislative Committee

ORDER-2023-97 Enterprise Fund

Proposed FY24 Sewer Rates

Assigned to Committee

Appropriations & Oversight Committee

ORDER-2023-98 Enterprise Fund

Proposed FY24 Water Rates

Assigned to Committee**Appropriations &
Oversight Committee****TRNSF-2023-1 Transfer**

Requesting authorization to transfer funds in the amount of \$3,618 from city clerk 011611-511000 to 011622-525102 to purchase election equipment and to transfer funds from city clerk 011611-511000 to 011622-530506 for community election engagement tools

Assign to committee**Appropriations &
Oversight Committee****TRNSF-2023-2 Transfer**

A transfer in the amount of \$10,000 from City Clerk, salary and wages (account 011611-511000) to the Planning Department (011752-529026) for additional Messina Grant Funding.

Assign to committee**Appropriations &
Oversight Committee****TRNSF-2023-3 Transfer**

A transfer in the amount of \$15,000 from City Clerk, salary and wages (account 011611-511000) to Fire Department (012211-513000).

Assign to committee**Appropriations &
Oversight Committee****TRNSF-2023-4 Transfer**

A transfer in the amount of \$4,225 from Pine Banks Salary and Wages (016521-511000) to various Pine Banks Expense Accounts as set forth herein.

**Appropriations &
Oversight Committee****TRNSF-2023-5 Transfer**

A Transfer in the amount of \$11,857.37 to the Human Resources (#152) and Employee Benefits Departments (#914) from the Health Insurance Contractual line item.

Assign to committee**Appropriations &
Oversight Committee****TRNSF-2023-6 Transfer**

A transfer in the amount of \$48,000 to the Medicare Budget (019162-548000) from temporary debt (017522-549100) and Veterans Benefits (015432-544000).

Assign to committee

**Appropriations &
Oversight Committee**

TRNSF-2023-7 Transfer

A transfer in the amount of \$39,502.20 to the Legal Department (#151) from Veterans Benefits (account 015432-544000).

Assign to committee

**Appropriations &
Oversight Committee**

APPRO-2023-33 Appropriation

An Appropriation from Mt. Hood Retained Earnings, account 620000-319000, in the amount of \$250,000 (Two Hundred Fifty Thousand Dollars) to Mt. Hood Professional Services, account 620000-529000 to fulfill contract obligations.

Passed

APPRO-2023-29 Operating Budgets (City, School, Regional School)

Fiscal 2024 Ambulance Enterprise Operating Budget

Passed

GRANT-2023-12 Grant

Acceptance of a State Economic Development Earmark Grant in the Amount of \$100,000 (One Hundred Thousand Dollars) for Repairs and Improvements to Memorial Hall

Passed

LIC-2023-17 License - Hackney License

Hackney Carriage (Taxi) licenses renewal for licensing period: May 1, 2023 - April 30, 2024

Placed on File

ORDER-2023-92 Accepting Act of Legislature/Local Option

Requesting Approval to Increase the Melrose Retirement System's Cost of Living Adjustment ("COLA") for Fiscal Year 2023 from 3% to 5% as Allowed For By Chapter 269 of the Acts of 2022

Passed

ORDER-2023-82 Amending Revised Zoning Ordinances

Previously under Order 2023-59 until a vote by Council divided order into eleven different orders reflecting each Zoning Amendment: Amending Melrose Revised Zoning Ordinance - General Code Amendment, Vegetation Height for Corner Lots & in Yards along Streets

Placed on File