



CITY OF MELROSE

CITY COUNCIL

BULLETIN● APRIL 1, 2024

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

7:46 PM

Attendee Name	Title	Status	Arrived
Cal Finocchiaro	Ward 6	Present	
Mark Garipay	Ward 4	Present	
Ward Hamilton	At-Large	Present	
Maya Jamaledine	At-Large	Remote	
Manjula Karamcheti	Ward 1	Present	
John Obremski	Ward 2	Present	
Devin Romanul	Ward 7	Present	
Robb Stewart	Ward 3	Present	
Kimberly Vandiver	Ward 5	Present	
Ryan Williams	At-Large	Present	
Leila Migliorelli	At-Large	Present	

ORDER-2024-26 Administrative Order

Requesting the City Council convene in executive session to receive information relative to ongoing negotiations with Garden Remedies, as discussion in open session may have a detrimental effect on the negotiating position of the City of Melrose.

Placed on File

ORDER-2024-27 Administrative Order

Requesting that the City Council convene in executive session to receive an update on the status of ongoing collective bargaining negotiations with various municipal bargaining units, as discussion in open session may have a detrimental effect on the negotiating position of the City of Melrose.

Placed on File

APPT-2024-25 Appointment

Reappointment of Paul Fahey, 64 Linwood Avenue, to the Melrose Public Library Board of Library Trustees

Assign to Committee

APPRO-2024-15 Appropriation

An Appropriation from Free Cash in the amount of \$101,540.94 to the Opioid Settlement Special Revenue Fund (#2757).

Assigned to committee

APPRO-2024-16 Appropriation

An Appropriation from Free Cash in the amount of \$16,696 to Essex North Shore Agricultural & Technical School District (account 013012-547300) for one additional student for Academic Year 23/24.

Assigned to committee

APPRO-2024-17 Appropriation

An Appropriation from Free Cash to the Contract Stabilization Fund(#8404) in the amount of \$500,000.

Assigned to committee

APPRO-2024-18 Appropriation

An Appropriation from Free Cash to Special Ed Stabilization Fund (#8408) in the amount of \$386,231.35.

Assigned to committee

GRANT-2024-14 Grant

Acceptance of the FY24 Firefighter Safety Equipment Grant awarded to the Melrose Fire Department by The Commonwealth of Massachusetts, Department of Fire Services, in the amount of \$9,064.82.

Assign to Committee

LIC-2024-12 License - Gasoline Storage

Gasoline and Storage Licenses Renewals commencing for licensing period May 1, 2024 - April 30, 2025

Assigned to committee

**Protection and License
Committee**

LIC-2024-13 License - Gasoline Storage

License: Gasoline and Storage Licenses - 2024 Non Renewals

Assigned to committee

**Protection and License
Committee**

LIC-2024-14 License

Private Livery Car Service Renewals commencing for licensing period May 1, 2024 - April 30, 2025

Assigned to committee

Protection and License Committee

LIC-2024-15 License

Private Livery Car Service - Non-Renewals 2024

Assigned to committee

Protection and License Committee

LIC-2024-16 License - Second Hand Dealer

2nd Hand Dealer 2024 Renewals commencing for licensing period May 1, 2024 - April 30, 2025

Assigned to committee

Protection and License Committee

LIC-2024-17 License - Hackney License

Hackney Carriage (Taxi) license non-renewal for licensing period: May 1, 2024 - April 30, 2025

Assigned to committee

Protection and License Committee

TRNSF-2024-4 Transfer

Election department transfer of funds \$6,728 (Six Thousand, Seven Hundred Twenty-Eight Dollars) from salary and wages 011611-511000 to printing 011622-521000 for the payment of election day expenses.

Assign to committee

Finance Committee

APPT-2024-18 Appointment

Appointment of David Roache, 8 Prescott Street, to the Zoning Board of Appeals to fill the unexpired term of Rita Mercado; said term to expire on the last day of February 2025.

Appointed

APPT-2024-21 Appointment

Re-Appointment of Louis Izzi, 45 Damon Avenue, Road, to the Soldiers and Sailors Memorial Building Trustees; said term to expire the last day of February 2027.

Appointed

APPT-2024-22 Appointment

Appointment of Philip Hermann to the Council on Aging, 83 East Foster Street, for a three year term, said term to expire the last day of February 2027.

Appointed

APPT-2024-23 Appointment

Reappointment of David Kourtz, 68 Mooreland Road, to the Melrose Council on Aging for a three-year term, set to expire on the last day of February 2027.

Appointed

APPT-2024-24 Appointment

Appointment of Nancy Messina, 132 Country Club Road, to the Council on Aging for a three-year term; said term to expire on the last day of February 2027.

Appointed

APPRO-2024-12 Appropriation

An Appropriation from Mt. Hood Retained Earnings, account 620000-319000, in the amount of \$400,000 (Four Hundred Thousand Dollars) to Mt. Hood Professional Services, account 620000-529000 to fulfill contract obligations.

Passed

APPRO-2024-13 Appropriation

An Appropriation of Free Cash in the amount of \$2,350,000 to the School Department Operating budget, transfer in account 0111-491003.

Passed

APPRO-2024-14 Appropriation

An Appropriation from Free Cash in the amount of \$223,372 for Medicaid Costs

Passed

GRANT-2024-10 Grant

Public Safety Earmark

Passed

City Council

GRANT-2024-11 Grant

Acceptance of the Fiscal 2024 Local Cultural Council Grant from the Massachusetts Cultural Council in the amount of \$16,200.

Passed

City Council

GRANT-2024-12 Grant

Requesting the acceptance of the Foundation of Alcohol Education Grant in the amount of \$4,000

Passed

GRANT-2024-13 Grant

Requesting the acceptance of the Emergency Management Performance Grant in the amount of \$6,500.

Passed

INFO-2024-6 Informational

An Update on the Finances of the City of Melrose

Placed on file

ORDER-2024-23 Bond

Requesting authorization to borrow funds in the amount of \$686,500 from MWRA as part of the Local Water System Assistance Program to fund costs for local water system improvement projects.

Passed

ORDER-2024-24 Bond

Requesting the Appropriation of \$971,400 for the purchase of Solid Waste and Recycling Carts

Passed

TRNSF-2024-2 Transfer

Intra Departmental Transfer in the amount of two thousand two hundred thirty dollars and fifty-five cents (\$2,230.55) from Recodification Account Number 011612-529301 to Equipment Account Number 011612-530400 to purchase moveable shelving units for permanent storage of legislative body files in the basement archival vault.

Passed

TRNSF-2024-3 Transfer

Requesting a transfer of funds from the Group Health budget, account number 019142-549201, in the amount of One Hundred and Two Thousand Dollars (\$102,000) to various accounts within the HR Department.

Passed