



CITY OF MELROSE
CITY COUNCIL
BULLETIN • JUNE 3, 2024

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

7:54 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	Present	
Manjula Karamcheti	Ward 1	Absent	
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	

APPRO-2024-34 Appropriation

Requesting an Appropriation from Free Cash in the amount of \$75,000.00 (Seventy Five Thousand Dollars) to Parks Capital Projects(475) - Conant Playground

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2024-35 Appropriation

An appropriation from Free Cash in the amount of \$17,600 to DPW admin (#401) for the purchase of meter reading software.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2024-36 Appropriation

Requesting an appropriation from Free Cash in the amount of \$40,000 (Forty Thousand Dollars) to Public Works Accounts (#422) as set forth herein and for sidewalk replacements at various locations throughout the City.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2024-37 Appropriation

Requesting an appropriation from Free Cash in the amount of \$39,720 (Thirty Nine Thousand Seven Hundred Twenty Dollars) to Public Works Accounts (#475) as set forth herein and for tree planting throughout the City

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2024-38 Appropriation

Requesting an appropriation from Free Cash in the amount of \$75,000 (Seventy Five Thousand Dollars) to Public Works Accounts (#402) as set forth herein and for Asbestos Remediation at Various City Schools

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2024-39 Appropriation

An Appropriation from Ambulance Retained Earnings to the Ambulance budget in the amount of \$375,000 this amount will be used to cover Overtime costs, professional services as well as any revenue shortfalls.

Assigned to committee

**Appropriations &
Oversight Committee**

ORDER-2024-39 Amending Revised Ordinances

Amending Chapter 228 of the Revised Ordinances of the City of Melrose Water, Sewers, and Drains

Assigned to Committee

**Legal & Legislative
Committee**

TRNSF-2024-7 Transfer

A transfer from Health Insurance (#914) to Medicare (#916) in the amount of \$50,000 to cover estimated additional costs in Medicare for Fiscal 2024.

Assign to committee

Finance Committee

TRNSF-2024-8 Transfer

A transfer from Health Insurance (#914) to Police Overtime (#211) in the amount of \$75,000 to cover estimated costs for Fiscal 2024.

Assign to committee

Finance Committee

TRNSF-2024-9 Transfer

FY24 Memorial Hall transfer from salaries to utilities

Assign to committee

Finance Committee

LIC-2024-20 License - Hackney License

Application of Abdinasir M. Ahmed d/b/a Galmudug, Inc. for a Hackney Carriage License (1 taxi cab) at Essex Street Stand

Assigned to committee

APPT-2024-37 Appointment/Reappointment

Reappointment of Mark J. Snider as a Constable in the City of Melrose

Appointed

LIC-2024-19 License - Gasoline Storage

Gasoline and Storage Licenses post deadline Renewal 2024

Placed on File

ORDER-2024-28 Bond

Requesting the Appropriation of \$5,500,000.00 to pay costs for design and engineering of a new Melrose Highlands Fire Station and new Melrose Police Station.

Passed

GRANT-2024-17 Grant

Acceptance of a Grant in the amount of \$100,000 from the Commonwealth of Massachusetts Executive Office of Housing and Economic Development for Milano Park Improvements

Passed

APPT-2024-25 Appointment/Reappointment

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

Assign to Committee