



CITY OF MELROSE

CITY COUNCIL

BULLETIN• JUNE 24, 2024

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

7:48 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	Present	
John Obremski	Ward 2	Present	
Devin Romanul	Ward 7	Present	
Robb Stewart	Ward 3	Absent	
Kimberly Vandiver	Ward 5	Present	
Ryan Williams	At-Large	Present	
Leila Migliorelli	At-Large	Present	

APPT-2024-38 Appointment/Reappointment

Requesting the appointment of Doreen Breland, 910 Main Street, Apt. 514 in Melrose, to the Melrose Housing Authority, for a five year term, ending first Monday in March 2029.

Assign to Committee

City Council

APPT-2024-39 Appointment/Reappointment

Requesting the re-appointment of Sarah MacLellan, 66 Wheeler Ave, to the Board of Assessors for a three-year term, said term to end on the last day of February, 2027.

Assign to Committee

City Council

APPT-2024-40 Appointment/Reappointment

Appointment of Matthew Travers, 17 Brookledge Road, Melrose to the Commission on Disability

Assign to Committee

City Council

ORDNC-2024-5 Amending Revised Ordinances

Requesting an Amendment to the Melrose Code of Ordinances, and adoption of a City Council licensing and application process, to address Food Truck Operations within the City of Melrose

Assign to Committee

City Council

APPRO-2024-40 Appropriation

An appropriation in the amount of 248,581.83 from Peg Access to MMTV and the School Department.

Assigned to committee

City Council

APPRO-2024-41 Appropriation

An Appropriation from Water Enterprise Reserve Account in the amount of \$250,000 to the Water Enterprise Fund.

Assigned to committee

City Council

APPRO-2024-42 Appropriation

An Appropriation from Sewer Enterprise Reserve Account in the amount of \$250,000 to the Sewer Enterprise Fund.

Assigned to committee

City Council

APPRO-2024-43 Appropriation

An appropriation from Contract Stabilization in the amount of \$502,297 to the Fire Department (#221) to fund Fiscal Year 2024 of the Collective Bargaining Agreement.

Assigned to committee

City Council

PET-2024-5 Utility Petition

Petition of National Grid for grant of location to construct line of underground electrical conduit - intersection of Main St. & Emerson St. Plan #30885503

Assign to committee

City Council

APPT-2024-25 Appointment/Reappointment

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

Appointed

APPT-2024-28 Appointment/Reappointment

Appointment of Kelly Broderick, 22 Burrell Street, to the Park Commission.

Appointed

APPT-2024-29 Appointment/Reappointment

Reappointment of John Mercer, 62 East Street, to Park Commission

Appointed

APPT-2024-30 Appointment/Reappointment

Appointment of Kerriann Golden to the position of CFO / City Auditor

Appointed

APPT-2024-31 Appointment/Reappointment

Appointment of Thomas Smulligan as IT Director

Appointed

APPT-2024-32 Appointment/Reappointment

Reappointment of Anne DeSouza-Ward, 69 Florence Street, to the Planning Board for a five-year term; said term to expire on the last day of February 2029.

Appointed

APPT-2024-33 Appointment/Reappointment

Reappointment of Paul Moore, 35 Laurel Street, to the Conservation Commission for a three year term; said term to expire the last day of February 2027.

Appointed

APPT-2024-34 Appointment/Reappointment

Reappointment of Forrest Tiedeman, 50 Orris Street, to the Conservation Commission

Appointed

APPT-2024-35 Appointment/Reappointment

Reappointment of Nancy Kukura, 79 Mt. Vernon Street, to the Library Board of Trustees for a three year term; said term to expire on the last day of February 2027

Appointed

APPT-2024-36 Appointment/Reappointment

Appointment of Lizzy Barr, 12 Mt. Vernon Street, to the Human Rights Commission

Appointed

APPRO-2024-31 Appropriation

An Appropriation from Free Cash in the amount of \$10,000, to the Human Resources Department, for ADA Needs

Passed

APPRO-2024-32 Appropriation

Requesting an appropriation from Free Cash in the amount of \$80,000 (Eighty Thousand Dollars) to Public Works Accounts (#422) as set forth herein and for the Laurel/Burnett FEMA Project City Match

Passed

APPRO-2024-33 Appropriation

An Appropriation from Free Cash in the amount of \$20,000 to the Planning Department (011752-529026) for FY 25 Messina Grant Funding.

Passed as Amended

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

Passed

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.

Passed

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.

Passed

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

Passed

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

Passed

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.

Passed

GRANT-2024-16 Grant

Requesting acceptance of a Grant from the Federal Emergency Management Agency (FEMA) Building Resilient Infrastructure and Communities (BRIC) to fund the City of Melrose Burnett and Laurel Streets Stormwater Management Project in the Amount of Two Hundred Fifty One Thousand Six Hundred and Eighty Five Dollars (\$251,685)

Passed

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

Granted

ORDER-2024-32 Amending Something Previously Adopted

Amend Melrose Revised Ordinances, Chapter 24, Article II - Fire Department, Sec. 24-32(E) - Emergency Rescue Vehicle, to increase fees for medical and emergency transport services for FY 25.

Adopted

ORDER-2024-39 Amending Revised Ordinances

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

Passed as Amended

ORDNC-2024-4 Amending Revised Ordinances

Amending Melrose Revised Ordinances Chapter 198: Section 198-2 Dumping, obstructing sidewalks; placement of refuse containers, and Section 198-3 Ashes and rubbish; yard waste; metal goods, collection fees as set forth herein.

Passed as Amended

TRNSF-2024-5 Transfer

Requesting the transfer of funds in the Library Department Budget in the amount of \$20,000 from Salary and Wages to Books and Periodicals

Passed

TRNSF-2024-6 Transfer

Requesting Transfer of Funds from Department of Public Works' Various Snow and Ice Accounts (#423) and Sanitation Account (#433) to Various Facilities Accounts(#402) For Payment of FY24 Utility Bills

Passed

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.

Passed

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.

Passed

TRNSF-2024-9 Transfer

FY24 Memorial Hall transfer from salaries to utilities

Passed

APPRO-2024-10 Appropriation

An Appropriation from Capital Stabilization (#8405) in the amount of \$30,000 (Thirty Thousand Dollars) to Inspectional Services (#241) for an emergency replacement of a vehicle. The balance as of 12/12/23 in the Capital Stabilization fund is \$656,475.67.

Defeated