



CITY OF MELROSE
CITY COUNCIL
BULLETIN • JUNE 2, 2025

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

7:52 PM

Attendee Name	Title	Status	Arrived
Cal Finocchiaro	Ward 6	Absent	
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	Present	
Kimberly Vandiver	Ward 5	Present	
Ryan Williams	At-Large	Present	
Leila Migliorelli	At-Large	Present	

APPRO-2025-43 Appropriation

An Appropriation from Free Cash(01-324001) in the amount of \$60,000 to Office of Planning and Community Development (#175).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2025-44 Appropriation

An Appropriation from Free Cash (01-324001) in the amount of \$32,816 to Pine Banks (#652).

Assigned to committee

**Appropriations &
Oversight Committee**

(ID # 12737) Appropriation

An Appropriation in the amount of \$150,000 from Free Cash to the Affordable Housing Trust (#8270).

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2025-45 Appropriation

Appropriation in the amount of \$27,000 from free cash (01-324001) to retirement (#911) to reimburse for pension costs.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2025-46 Appropriation

Appropriation in the amount of \$150,000 from Ambulance retained earnings (6500-319000) to Salary and Wages, overtime.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2025-47 Appropriation

An appropriation in the amount of \$189,659.08 from Peg Access Cable Fund, to MMTV in the amount of \$151,727.27 and Melrose Public Schools in the amount of \$37,931.81.

Assigned to committee

**Appropriations &
Oversight Committee**

APPRO-2025-48 Appropriation

Appropriation in the amount of \$25,320 from Free Cash (01-324001) to Fire (#221) for motor vehicle repairs to Ladder 2.

Assigned to committee

**Appropriations &
Oversight Committee**

TRNSF-2025-2 Transfer

A transfer in the amount of \$85,000 from Health Insurance (#914) to Medicare (#916) to cover the employer portion of payroll tax through 6/30/2025.

Assign to committee

Finance Committee

TRNSF-2025-3 Transfer

A transfer in the amount of \$7,530 from Auditor Salary and Wages(011351-511000) to Audit services (011352-528600).

Assign to committee

Finance Committee

TRNSF-2025-4 Transfer

Transfer in the amount of \$50,000 from Health Insurance (#914) to Workers Compensation (#912).

Assign to committee

Finance Committee

TRNSF-2025-5 Transfer

Transfer in the amount of \$120,000 from Health Insurance (#914) to the Police Department (#211) for salary and wages.

Assign to committee

Finance Committee

TRNSF-2025-6 Transfer

Transfer in the amount of \$200,000 from Health Insurance (#914) to Fire (#221) for salary and wages.

Assign to committee

Finance Committee

TRNSF-2025-7 Transfer

Transfer in the amount of \$7,000 from Auditor, salary and wages (#135) to Inspection Services, salary and wages (#241).

Assign to committee

Finance Committee

(ID # 12749) Revolving Fund/Reauthorization

Reauthorization of the COA revolving fund #2811 limit to be increased from \$35,000 to \$65,000 for Fiscal Year 2025.

Assign to committee

**Appropriations &
Oversight Committee**

(ID # 12750) Revolving Fund/Reauthorization

Reauthorization of the Recreation Revolving Fund #2652 limit to be increased to \$550,000 from \$475,000.

Assign to committee

**Appropriations &
Oversight Committee**

(ID # 12744) Amending Revised Ordinances

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

Assigned to Committee

City Council

(ID # 12561) Utility Petition

Petition of National Grid to install 1 JO on Tremont St

Passed

City Council

(ID # 12593) Utility Petition

Petition for Joint or Identical Pole Location on East Rock Park

Hold

City Council

(ID # 12594) Utility Petition

Petition for Electric Conduit Location on NW Sidewalk of Angela Circle

Passed

City Council

(ID # 12681) Utility Petition

Petition for National Grid to install underground facilities at the intersection of Franklin Street and Greenwood Street as well as install 2 JO Poles and remove 1 JO Pole on Greenwood Street

Granted

City Council

PET-2025-3 Utility Petition

Petition for National Grid to install 1 JO Pole on E Emerson Street

Defeated

City Council

(ID # 12683) Utility Petition

Petition for National Grid to install 1 JO Pole on Sylvan Street

Granted

City Council

APPRO-2025-34 Enterprise Fund

Fiscal 2026 Solid Waste Enterprise Fund Budget in the amount of \$3,529,118

Passed

APPRO-2025-38 Enterprise Fund

Fiscal 2026 Sewer Enterprise Budget in the amount of \$8,280,121.

Passed

APPRO-2025-39 Enterprise Fund

Fiscal 2026 Water Enterprise Fund Budget in the amount of \$6,441,569.

Passed

APPRO-2025-35 Appropriation

An Appropriation from Sewer Retained Earnings account 6000-319000 in the amount of \$200,000 to Sewer professional Services account 604412-529000.

Passed

APPRO-2025-36 Appropriation

An Appropriation from free cash (account 01-324001) in the amount of \$180,000 to DPW Highway (#422) for roadway paving.

Passed

APPRO-2025-37 Appropriation

An Appropriation from Free Cash (01-324001) in the amount of \$60,000 to DPW-Facilities (#402).

Passed

(ID # 12728) Ballot/Override Order

Order to Place Override Questions on the November 4, 2025 Local Election Ballot

Passed