



Chelsea City Council

City Hall
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Chelsea, MA 02150.
(617) 466-4060
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Agenda for City Council Meeting of June 20, 2016 7:00 P.M.

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- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Memoriums and celebratory resolutions.
 - a) Resolution introduced by Councillors Vidot, Tejada, Lopez, Garcia, and Rodriguez expressing sympathy and condolences to the families of the victims of our Muslim, LGBTQ and Latino communities and to stand in solidarity with those directly and inadvertently affected by the recent Orlando massacre.
- 4) Public Speaking
- 5) Communications from City Manager.
 - a) Communication received from City Manager Ambrosino regarding the Conflict of Interest Exemption for Ms. Katie Laundre.
 - b) Communication received from City Manager Ambrosino regarding the Green Communities Act and the adoption of the Stretch Energy Code.
- 6) Communications and petitions to the Council.
 - a) Communication received from City Solicitor Cheryl Watson Fisher regarding Councillor Avellaneda's request as to Linkage Fees.
 - b) Communication received from City Solicitor Cheryl Watson Fisher regarding a response to the alcohol and cigarette tax inquiry.
 - c) Communication received from Parking Clerk Debbie Clayman regarding the actions that were approved at the June 14, 2016 Traffic and Parking Commission Meeting.
- 7) Committee Reports.
- 8) Unfinished Business.
- 9) Second Readings.
 - a) Communication received from City Manager Ambrosino regarding Appointments to Boards and Commissions.
 - b) Order introduced by Councillor Robinson regarding the revised authorization of a Revolving Account for the School Department Non-Resident Student Tuition

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- c) Orders introduced by Councillor Robinson regarding the authorization of;
 - 1) The authorization of Elder Affairs Revolving Fund.
 - 2) The authorization of a revolving account for Tax Title Foreclosure Properties for the Department of Planning and Development.
 - 3) The authorization of the Public Library Revolving Account.
 - 4) The authorization of the Emergency Management Revolving Account.
 - 5) The authorization of the Inspectional Services Revolving Account.
 - 6) The authorization of the Community Schools Revolving Account.

- d) Orders introduced by Councillor Robinson authorizing the transfer of;
 - 1) \$3,494.00 from the Salary Reserve Account to the FY 2016 City Manager – Salaries Account #0112351-510200.
 - 2) \$2,163.00 from the Salary Reserve Account to the FY 2016 Purchasing Department – Salaries Account #0113851-510200.
 - 3) \$3,321.00 from the Salary Reserve Account to the FY 2016 Treasurers Department – Salaries Account #0114551-510200.
 - 4) \$960.00 from the Salary Reserve Account to the FY 2016 Treasurers Department – Sick Bonus Account #0114551-519100.
 - 5) \$1,460.00 from the Salary Reserve Account to the FY 2016 Law Department – Salaries Account #0115151-510200.
 - 6) \$80,000.00 from the Salary Reserve Account to the FY 2016 Fire Department – Out of Grade Account #0122051-510600.
 - 7) \$6,600.00 from the Salary Reserve Account to the FY 2016 Emergency Management Department - Overtime Account #0123051-510400.
 - 8) \$1,750.00 from the Salary Reserve Account to the FY 2016 Parking Department – Salaries Account #0129351-510200.
 - 9) \$8,350.00 from the Salary Reserve Account to the FY 2016 Department of Public Works Administration – Salaries Account #0142151-510200.
 - 10) \$16,500.00 from the Salary Reserve Account to the FY 2016 Department of Public Works Administration – Sick Buy Back Account #0142151-515900.
 - 11) \$820.00 from the Salary Reserve Account to the FY 2016 Department of Public Works – Snow Services - Overtime Account #0142351-510400.
 - 12) \$854.00 from the Salary Reserve Account to the FY 2016 Department of Public Works Solid Waste – Salaries Account #0143051-510200.
 - 13) \$3,640.00 from the Salary Reserve Account to the FY 2016 Health and Human Services Department – Salaries Account #0151051-510200.
 - 14) \$1,195.00 from the Salary Reserve Account to the FY 2016 Department of Veterans Services – Salaries Account #0154351-510200.
 - 15) \$3,460.00 from the Salary Reserve Account to the FY 2016 Library – Salaries Account #0161051-510200.
 - 16) \$3,306.00 from the Salary Reserve Account to the FY 2016 Recreation & Cultural Affairs – Salaries Account #0163051-510200.
 - 17) \$38,500.00 from the Salary Reserve Account to the FY 2016 Employee Benefits – Medicare Payroll Taxes Account #0191051-517600.

- e) Order introduced by Councillor Robinson authorizing the appropriations of;
 - 1) \$2,000.00 from Free Cash to supplement the Fiscal Year 2016 Personnel Department – Advertising Expense Account 0115252-522100.
 - 2) \$1,285.00 from Free Cash to supplement the Fiscal Year 2016 Library Department – Other Professional Services Expense Account 0161052-531900.
 - 3) \$23,709.00 from Free Cash to the Department of Public Works Snow Removal – Salt Account # 0142352-546300, to provide supplemental funds for snow operations.
 - 4) \$26,736.00 from Free Cash to the Fiscal Year 2016 Judgements Account# 0194152-571200, Claims/Judgements.

 - f) Orders introduced by Councillor Robinson authorizing the appropriations of;
 - 1) \$13,880.00 from Free Cash to the Fiscal Year 2016 Police Details - Transfer In from General Fund Account 32374-497100.
 - 2) \$105,116.55 from Free Cash to the Fiscal Year 2016 Fire Details – Transfer from General Fund Account 34044-497100.

 - g) Order introduced by Councillor Robinson regarding the appropriation of \$600,000.00 from Free Cash to the FY 2016 Fire Department – Overtime Account #0122051-510400.

 - h) Orders introduced by Councillor Robinson authorizing the appropriations to FY17 Planning Department;
 - 1) \$70,000.00 from Free Cash to Fiscal Year 2017 Planning Department – Redevelopment Salaries Account 30305-510201.
 - 2) \$202,500.00 from Free Cash to Fiscal Year 2017 Planning Department – Redevelopment Contract Services Account 30305-530600.

 - i) Order introduced by Councillor Tejada with regards to the City Manager looking into the cost efficiency of getting all of the City Councilors iPads, equipped with Internet, Verisign and Microsoft Office to be used exclusively for City Hall business.
- 10) New Business:
- a) Order introduced by Councillor Cortell regarding the approval of the Conflict of Interest exemption for Ms. Katie Laundre.
 - b) Order introduced by Councillor Tejada with regards to the City Manager instructing DPW to bait the area around Willard St. for rats.
 - c) Ordinance introduced by Councillor Cortell regarding the Stretch Energy Code.
 - d) Order introduced by Councillors Tejada regarding the Traffic and Parking Commission looking into the possibility of putting a “no parking here to corner” sign on Franklin Avenue between Jefferson and Warrant Ave on the right side facing Jefferson.
- 11) Public Announcements.