



Chelsea City Council

City Hall
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Chelsea, MA 02150
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Agenda for City Council Meeting of June 19, 2017 7:00 P.M.

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CITY MANAGER'S OFFICE
CHELSEA, MA

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Fire Department Swearing-In Ceremony.
- 4) Youth Commission Swearing-In Ceremony.
- 5) Memoriums and celebratory resolutions.
 - a) Resolution introduced by Councilor Cortell and Councilor Avellaneda recognizing the Chelsea Village Senior Sewing Committee for the time, energy, effort, dedication, and generosity they have demonstrated by creating 30 baby sized quilts for the purpose of donating them to local families with either limited resources or at a time of specific need.
- 6) Public Hearings:
 - a) Continuation of Public Hearing regarding the Zoning Change to Adult Entertainment Ordinance.
 - b) Continuation of Public Hearing regarding the Zoning Change to the use of Laundry, commercial or industrial and its definition.
 - c) Public Hearing with regards to the Proposed Eminent Domain Taking of 440-448 Broadway.
- 7) Public Speaking.
- 8) Communications from City Manager.
 - a) Communication received from City Manager Ambrosino regarding M.G.L. c. 40Q Development District for Broadway Corridor.
 - b) Communication received from City Manager Ambrosino regarding Final FY'17 Request for Miscellaneous Financial Orders: Transfer of Construction Funds and Donation.
 - c) Communication received from City Manager Ambrosino regarding Residency Revisions.
- 9) Communications and petitions to the Council.
 - a) Communication received from City Clerk/Parking Clerk Jeannette Cintron White regarding the actions approved at the June 13, 2017 Traffic and Parking Commission meeting.

- b) Communication received from John DePriest, Director of Planning and Development regarding a report on Proposed Zoning Amendment: Laundry, Commercial & Industrial.
 - c) Communication received from John DePriest, Director of Planning and Development regarding a report on Proposed Zoning Amendment: Adult Entertainment Establishments.
 - d) Communication received from Brian Hatleberg, Chairman of the Chelsea Affordable Housing Trust Fund Board regarding the Chelsea Housing Study.
- 10) Committee Reports.
- 11) Unfinished Business.
- a) (In Conference) Ordinance introduced by Councilor Robinson with regards Adult Entertainment.
- 12) Second Readings.
- a) Order introduced by All Members of the Chelsea City Council with regards to the Eminent Domain Taking of Former Salvation Army Store.
 - b) Order introduced by Councilor Murphy regarding the appropriation of \$1,340,000.00 from Free Cash to the 440 Broadway Land Acquisition Capital Assets Fund Account #5536 series, for the purchase and other costs related to the acquisition of land from the Salvation Army of Massachusetts, Inc. of Parcel 38-1, known as 440-448 Broadway, on the City tax maps.
 - c) Ordinance introduced by Councilor Robinson with regards to Laundry, commercial or industrial and its definition.
 - d) Communication received from City Manager Ambrosino regarding the Appointment of Chairperson to the Board of Assessors, Appointments to the Human Rights Commission, Traffic & Parking Commission, and to the Chelsea Library Board of Trustees.
 - e) Resolution introduced by Councilor Robinson with regards to the PARC Grant for O'Neil Playground.
 - f) Order introduced by Councilor Murphy with regards to the appropriation of \$230,000 to be utilized for the Highland Park project.
 - g) Ordinance introduced by Councilor Robinson with regards to the Senior Citizen Tax Work-Off Program.
 - h) Ordinance introduced by Councilor Robinson with regards to the Living Wage.
 - i) Ordinance introduced by Councilor Robinson with regards to Oil Terminals.
 - j) Orders introduced by Councilor Murphy with regards to the following Salary Reserve Transfers:
 1. \$2,570.00 to the FY 2017 Treasurers – Salaries Account #0114551-510200.
 2. \$451.00 to the FY 2017 Personnel Department – Salaries Account #0115251-510200.
 3. \$900.00 to the FY 2017 Management Information Systems Department – Unused Sick Leave Bonus Account #0115551-519100.
 4. \$80,000.00 to the FY 2017 Fire Department – Overtime #0122051-510400.

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5. \$7,100.00 to the FY 2017 Fire Department – Longevity Account #0122051-515600.
6. \$9,819.00 to the FY 2017 Fire Department – Other Fringe Account #0122051-515900.
7. \$30,465.00 to the FY 2017 Emergency Management Department – Overtime Account #0123051-510400.
8. \$14,623.00 to the FY 2017 Emergency Management Department – Holiday Account #0123051-515300.
9. \$17,258.00 to the FY 2017 Department of Public Works Snow Removal – Overtime Account #0142351-510400.

k) Orders introduced by Councilor Murphy with regards to the following appropriations funded by Free Cash:

1. \$16,000.00 to supplement the Fiscal Year 2017 Law Department – Legal Services Account 0115152-530100.
2. \$5,000.00 to supplement the Fiscal Year 2017 Personnel Department – Advertising Expense Account 0115252-522100.
3. \$44,260.00 to the Fiscal Year 2017 Department of Public Works Streets and Sidewalks – Traffic Signals Account # 0142252-521400, to provide supplemental funds for streets and sidewalks operations.
4. \$25,000.00 to the Fiscal Year 2017 Department of Public Works Streets and Sidewalks – Citywide Maintenance Account # 0142252-524600, to provide supplemental funds for streets and sidewalks operations.
5. \$46,280.00 to the Fiscal Year 2017 Department of Public Works Snow Removal – Salt Account # 0142352-546300, to provide supplemental funds for snow operations.
6. \$17,000.00 to the Fiscal Year 2017 Department of Public Works Buildings and Grounds – Traffic Signals Account # 0147052-521200, to provide supplemental funds for buildings and grounds operations.
7. \$66,200.00 to the Fiscal Year 2017 Department of Public Works Buildings and Grounds – Building Maintenance Account # 0147052-524100, to provide supplemental funds for buildings and grounds operations.
8. \$13,155.00 to the Fiscal Year 2017 Judgements Account# 0194152-571200, Claims/Judgements.
9. \$350,000.00 to the Fiscal Year 2017 Employee Benefits – City Health Insurance Account # 0191051-517100.
10. \$275,000.00 to the Fiscal Year 2017 Employee Benefits – School Health Insurance Account # 02165274-517100.

Orders introduced by Councilor Murphy with regards to the following Revolving Accounts:

1. Elder Affairs (Senior Center).
2. Planning and Development Tax Title Foreclosure.
3. Public Library.

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4. Emergency Management.
 5. Inspectional Services.
 6. Community Schools.
 7. School Department Non-Resident Student Tuition.
- m) Orders introduced by Councilor Murphy with regards to the following expenditures for prior year expenses:
1. \$270.00 from the City Clerk Department expenditure lines to satisfy the unpaid balance from the prior year.
 2. \$7,784.00 from the Department of Public Works – Building and Grounds expenditure lines to satisfy the unpaid balance from the prior year.
 3. \$3,035.00 from the Department of Public Works – Streets and Sidewalks expenditure lines to satisfy the unpaid balance from the prior year.
 4. \$888.00 from the School Department expenditure lines to satisfy the unpaid balance from the prior year.
- n) Order introduced by Councilor Murphy with regards to an appropriation of \$2,000,000.00 from Stabilization Fund Account #7020 to the Clark Avenue Middle School Fund #5533 series.
- o) Orders introduced by Councilor Murphy with regards to the following expenditures from Free Cash for additional project requests:
1. \$150,000.00 to supplement the FY'17 CIP City Hall Office Renovation Project - Building Improvements Account 55401705-583500.
 2. \$4,910.00 to supplement the Fiscal Year 2017 Health and Human Services Department – Elder Affairs Division – Elder Programs Account 0154152-535800.
 3. \$50,000.00 to fund a NEW FY'17 CIP Bobcat Acquisition - Account #554017 expenditure series.
 4. \$28,000.00 to supplement the Fiscal Year 2014 CIP Voke Park Project, Account #55161498-584550.
 5. \$4,000.00 to supplement the Fiscal Year 2017 Health and Human Services Department – Veterans Services Division - Capital – Equipment - Account 0154358-580000 series.
- p) Orders introduced by Councilor Murphy with regards to the following FY'17 Water and Sewer Projects:
1. \$376,000.00 from the Sewer Enterprise Fund, Retained Earnings, Account #6000 to supplement the CIP FY'17 Webster Avenue Project - Account #55451721.
 2. \$ 410,000.00 from the Water Enterprise Fund, Retained Earnings, Account #6010 to supplement the CIP FY'17 Revere Beach Parkway Project - Account #55451719.
 3. \$5,000,000.00 from Free Cash to the General Stabilization Fund #7020 - Transfers from General Fund - Account #70204-497100.
 4. \$154,000.00 from the Sewer Enterprise Fund, Retained Earnings, Account #6000, and \$276,000 from the Water Enterprise Fund, Retained Earnings, Account #6010 to supplement the CIP FY'17 Everett Ave, Walnut Street,

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Third Street and Chestnut Street Project - Account #55451717-584000 series.

- q) Order introduced by Councilor Robinson regarding the purchase of 241 Spencer Ave. consisting of a report 5,200 square feet.
 - r) Order introduced by Councilor Robinson and Councilor Lopez regarding the City Manager directing the Chelsea Police Department and/or the Chelsea Inspectional Services Department to enforce the provisions relating to Motorized Scooters and other motorized vehicles parked on public ways and City sidewalks.
 - s) Ordinance introduced by Councilor Robinson and Councilor Lopez regarding a revision in Section 16-79 with regards to motorized scooters and other motorized vehicles parked on sidewalks, parks or playgrounds or other property owned by the City.
 - t) Order introduced by Councilor Cortell and Councilor Avellaneda regarding the City Manager contacting representatives from Logan Airport/Massport concerning the increase in flights and flight related noise.
 - u) Communication received by City Manager Ambrosino regarding a Final Appointment to the Human Rights Commission.
- 13) New Business:
- a) Order introduced by Councilor Garcia regarding four signs in English and Spanish that say, "No Littering Please Remember: Respect Your Neighborhood" to be placed at the Bellingham Hill park and Highland Street intersection.
 - b) Order introduced by Councilor Garcia regarding the City Manager instructing the Chelsea Police Chief to place security cameras in Bellingham Hill park and highland intersection.
 - c) Order introduced by Councilor Rodriguez regarding the City Manager instructing DPW to clean and maintain the John Ruiz Park on Washington Street more frequently from the months between spring and summer.
 - d) Order introduced by Councilor Robinson regarding M.G.L. Ch. 40Q designating the downtown Broadway business corridor as the Broadway Corridor Development District.
 - e) Order introduced by Councilor Murphy regarding the gift to the HHS – Division of Recreation and Cultural Affairs in the amount of \$130.00 from attendees of the Flying Squirrel Puppet Theatre, summer 2016.
 - f) Order introduced by Councilor Murphy regarding the transfer of \$1,828,701.00 from the Everett Avenue District Improvement – Spruce-Beech-Carter Project to the FY17 Everett Avenue District Improvement – Everett Avenue Carter to Revere Beach Parkway Project – Account 55401713-58000 series.
 - g) Order introduced by Councilor Frank regarding the acceptance and layout of Spencer Avenue as a public way.
 - h) Order introduced by Councilor Avellaneda and Councilor Cortell regarding the City Manager preparing for the City Council an authorization of funds to have a third party perform a comprehensive sound study as it relates to the noise from the airplanes passing over Chelsea from Boston Logan International Airport.
- 14) Public Announcements.

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