



Chelsea City Council

City Hall
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Agenda for City Council Meeting of October 30, 2017 7:00 P.M.

2017 OCT 26 P 2:43

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Memoriums and celebratory resolutions.
 - a) Resolution introduced by Councilor Recupero and All Members of the Chelsea City Council regarding Italian Heritage Month.
 - b) Resolution introduced by Councilor Robinson and All Members of the Chelsea City Council congratulating Ken Stein on his well-earned retirement and thanking him for his dedicated service to the Board of Assessors and the City of Chelsea.
 - c) Resolution introduced by Councilor Robinson and All Members of the Chelsea City Council recognizing Lt. Miguel Sanchez and Mr. Miguel Diaz for offering assistance to the victims of Hurricane Maria.
- 4) Public Hearings.
- 5) Public Speaking.
- 6) Approval of regular meeting minutes of October 16, 2017.
- 7) Communications from City Manager.
 - a) Communication received from City Manager Ambrosino regarding the Noise Study.
 - b) Communication received from City Manager Ambrosino regarding Commercial Vehicles.
 - c) Communication received from City Manager Ambrosino regarding the Expansion of Water and Sewer Discount.
 - d) Communication received from City Manager Ambrosino regarding the Notice of Waiver Intent.
 - e) Communication received from City Manager Ambrosino regarding Various Financial Requests: Contract for Underground Electric Work on Streetlights, Christmas Lights for Cary Square, New Benches in Chelsea Square, Tree Management Plan Years 1 & 2, Repair Work at City Hall – Cupola and Bell Tower, Repair Work at City Hall – Marble Stair Replacement, DPW - Building & Grounds General Fund Supplements, Building Improvements at Central Fire Station –Office Build-Out, Approval for Payment of Prior Year Expenses.
- 8) Communications and petitions to the Council.
 - a) Communication received from City Clerk/Parking Clerk Jeannette Cintron White regarding the actions that were approved at the October 24, 2017 Traffic and Parking Commission meeting.
- 9) Committee Reports.
- 10) Unfinished Business.

11) Second Readings.

12) New Business.

- a) Order introduced by Councilor Recupero with regards to the City Manager providing the City Council with a copy of Russell's contract.
- b) Order introduced by Councilor Recupero with regards to scheduling a Subcommittee on Conference to discuss potential new trash regulations.
- c) Request introduced by Councilor Garcia regarding the City Manager instructing DPW to attach a letter informing residents about the new trash rule that requires mattresses to be wrapped in plastic along with recommendations on where to purchase the plastic covers with their next water bill.
- d) Order introduced by Councilor Murphy regarding the appropriation of \$50,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Streets and Sidewalks – Maintenance Citi-wide Account # 0142252-524600, for electrical underground wire repairs for streetlights.
- e) Order introduced by Councilor Murphy regarding the appropriation of \$20,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Streets and Sidewalks – Maintenance City-wide Account # 0142252-524600, for electrical work related to holiday light installations at select streetlight locations.
- f) Order introduced by Councilor Murphy regarding the appropriation of \$7,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Streets and Sidewalks – Street Signs Account # 0142252-546500, for holiday decorations and installation on streetlights.
- g) Order introduced by Councilor Murphy regarding the appropriation of \$61,500.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Streets and Sidewalks – Capital – Other Account # 0142258-587000, for the purchase and installation of street benches and related supplies.
- h) Order introduced by Councilor Murphy regarding the appropriation of \$155,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Streets and Sidewalks - Trees Account # 0142252-543600, for the purchase and installation of trees and related supplies.
- i) Order introduced by Councilor Murphy regarding the appropriation of \$59,500.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2018 Capital Improvement Project, Building Improvements –City Hall, Account # 554018 58000 Capital series, for City Hall building façade repairs.
- j) Order introduced by Councilor Murphy regarding the appropriation of \$22,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2014 Capital Improvement Project, City Hall Marble Stair Replacement, Account # 55401404-583000.
- k) Order introduced by Councilor Murphy regarding the appropriation of \$55,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Structures and Grounds - Building Maintenance Account # 0147052-524100, to provide supplemental funds for building maintenance operations.
- l) Order introduced by Councilor Murphy regarding the appropriation of \$10,470.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of

- Public Works – Structures and Grounds - Maintenance/Grass Account # 0147052-524600, to provide supplemental funds for lawn service operations.
- m) Order introduced by Councilor Murphy regarding the appropriation of \$30,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Structures and Grounds - Maintenance Equipment Account # 0147052-524700, to provide supplemental funds for park playground equipment replacement and fence repair services.
 - n) Order introduced by Councilor Murphy regarding the appropriation of \$30,000.00 from Operating Stabilization Fund #7023 to the Fiscal Year 2017 Department of Public Works – Structures and Grounds - Repair Maintenance Supplies Account # 0147052-543000, to provide supplemental funds for general parts purchases, security and locks and guard rail replacement.
 - o) Order introduced by Councilor Murphy regarding the expenditure of \$2,988.02 from the School Department expenditure lines to satisfy the unpaid balance from the prior year.
 - p) Order introduced by Councilor Murphy regarding the transfer of \$25,000.00 for building improvements to the CIP FY'18 Building Interior Renovation - Central Fire Station– Account 554018-580000 Capital series; for office renovation, fit-out and furniture.
- 13) Public Announcements.

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