



Chelsea City Council

City Hall
500 Broadway
Chelsea, MA 02150
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Agenda for City Council Meeting of June 5, 2017 7:00 P.M.

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Memoriums and celebratory resolutions.
- 4) Public Hearing with regards to the FY'2018 Budget.
- 5) Public Speaking.
- 6) Approval of regular meeting minutes of May 22, 2017 and special meeting minutes of May 30, 2017.
- 7) Communications from City Manager.
 - a) Communication received from City Manager Ambrosino regarding a List of Development Projects.
 - b) Communication received from City Manager Ambrosino regarding a Residency Hiring Report.
 - c) 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.
 - d) Communication received from City Manager Ambrosino regarding the Eminent Domain Taking of Former Salvation Army Store.
 - e) Communication received from City Manager Ambrosino regarding the Resolution Request for PARC Grant for O'Neil Playground.
 - f) Communication received from City Manager Ambrosino regarding Highland Park Renovations.
 - g) Communication received from City Manager Ambrosino regarding Various Ordinance Proposals: Senior Citizen Tax Work-Off Program, Mobile Food Trucks, Living Wage Ordinance, and Oil Terminal Ordinance.
 - h) Communication received from City Manager Ambrosino regarding Miscellaneous Year-End Financial Requests.
- 8) Communications and petitions to the Council.
 - a) Communication received from City Clerk/Parking Clerk Jeannette Cintron White regarding the actions approved at the May 30, 2017 Traffic and Parking Commission meeting.
- 9) Committee Reports.
- 10) Unfinished Business.

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- 11) Second Readings.
 - a) Communication received from City Manager Ambrosino regarding the Appointments to the Advisory Board for Community Schools and Board of Registrars of Voters.
 - b) Communication received from City Manager Ambrosino regarding the Appointments to the Youth Commission.
- 12) New Business:
 - a) Order introduced by Councillor Murphy regarding the appropriations in the General Fund of the City of Chelsea for the fiscal year beginning July 1, 2017.
 - b) Order introduced by Councillor Murphy regarding the appropriations in the Water Enterprise Fund for the fiscal year beginning July 1, 2017.
 - c) Order introduced by Councillor Murphy regarding the appropriations in the Sewer Enterprise Fund for the fiscal year beginning July 1, 2017.
 - d) Order introduced by Councillor Murphy regarding the City appropriations and assessments in the General Fund to be financed in part by Certified Free Cash for the fiscal year beginning July 1, 2017.
 - e) Order introduced by Councilor Vidot with regards to the City Manager instructing DPW to repaint the crosswalks on Bellingham Hill/Highland St. and all crosswalks around the park area.
 - f) Order introduced by Councilor Recupero with regards to the City Manager instructing DPW to conduct a survey of what needs to be repaired for the handicap accessibility corners and fix the ones that need to be repaired.
 - g) Order introduced by Councilor Recupero with regards to the City Manager instructing the City Solicitor to write a home rule petition where any senior that's 70 years or older that owns a single-family home, not condos, be 100% tax abated.
 - h) Order introduced by Councilor Robinson to schedule a Subcommittee on Conference with the City Solicitor to discuss Ethics Law.
 - i) Order introduced by All Members of the Chelsea City Council with regards to the Eminent Domain Taking of Former Salvation Army Store.
 - j) 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.
 - k) Order introduced by Councilor Robinson with regards to scheduling a public hearing for June 19, 2017 to discuss the proposed eminent domain taking of 440-448 Broadway pursuant to Mass. Gen. Laws c. 43.
 - l) Resolution introduced by Councilor Robinson with regards to the PARC Grant for O'Neil Playground.
 - m) Order introduced by Councilor Murphy with regards to the appropriation of \$230,000 to be utilized for the Highland Park project.

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- n) Ordinance introduced by Councilor Robinson with regards to the Senior Citizen Tax Work-Off Program.
- o) Ordinance introduced by Councilor Robinson with regards to Mobile Food Trucks.
- p) Ordinance introduced by Councilor Robinson with regards to the Living Wage.
- q) Ordinance introduced by Councilor Robinson with regards to Oil Terminals.

- r) 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.
 - 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.

- s) 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.

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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.

t) 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.
4. Emergency Management.
5. Inspectional Services.
6. Community Schools.
7. School Department Non-Resident Student Tuition.

u) 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.

Public Announcements.

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