



Chelsea City Council

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Agenda for City Council Meeting of June 25, 2018 7:00 P.M.

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Memoriums and celebratory resolutions.
 - a) Celebratory Resolution introduced by Councilor Robinson honoring Emergency Management Director Allan I. Alpert on his retirement.
 - b) Celebratory Resolution introduced by Councilor Robinson, Councilor Brown, and Councilor Perlatonda congratulating Ledia Koco on receiving the Paul Harris Fellowship Award presented by the Chelsea Rotary Club.
- 4) Public Hearing on the Off-Street Parking Requirements Zoning Ordinance.
- 5) Public Speaking.
- 6) Approval of Minutes:
 - a) Regular meeting minutes of June 4, 2018.
- 7) Communications from the City Manager.
 - a) Communication received from City Manager Ambrosino regarding Revised Administrative Order on Zoning Board of Appeals.
 - b) Communication received from City Manager Ambrosino regarding Parking Studies.
 - c) Communication received from City Manager Ambrosino regarding Broadway/Eastern Avenue Traffic Signals.
 - d) Communication received from City Manager Ambrosino regarding a Hotel Study.
 - e) Communication received from City Manager Ambrosino regarding a Notice of Waiver Intent for the position of Director of Emergency Management.
 - f) Communication received from City Manager Ambrosino regarding Council Order on the Costs of Services to Residents.
 - g) Communication received from City Manager Ambrosino regarding an Appointment of Associate Member to Zoning Board of Appeals.
 - h) Communication received from City Manager Ambrosino regarding Endorsement of Receipt of Grant Funds for Dog Park.
 - i) Communication received from City Manager Ambrosino regarding Resolution Request for PARC Grant for O'Neil Park.

- 8) Communications and petitions to the Council.
 - a) Communication received from the City/Parking Clerk Jeannette Cintron White regarding the actions approved at the June 12, 2018 Traffic and Parking Commission Meeting.
- 9) Committee Reports.
- 10) Unfinished Business.
- 11) Second Readings.
 - a) Communication introduced by City Manager Ambrosino regarding Appointments to Boards and Commissions.
 - b) Orders introduced by Councilor Bishop with regards to the following Transfer Requests for Essex Street Comprehensive Infrastructure Work:
 1. \$200,000 from FY'15 CIP for water infrastructure improvements - Winnisimmet Street Infrastructure Project Account No. 55451519-584502.
 2. \$350,000 from FY'15 CIP for sewer infrastructure improvements – Winnisimmet Street Infrastructure Project Account No. 55451519-584503.
 3. \$440,000 from FY'16 CIP sewer infrastructure improvements – Tudor Street Project - Sewer Bond - Account 55451612-584700
 4. \$25,000 from FY'16 CIP for water infrastructure improvements – Clark Avenue Project - MWRA Water Bond - Account 55451613-584502.
 5. \$690,000 from FY'17 CIP roadway improvements – Everett Avenue/Walnut Street Project Account No. 55451717-584500.
 6. \$150,000 from FY'17 CIP water improvements – MWRA Water Bond - Everett Avenue/Walnut Street Project Account No. 55451717-584502.
 7. \$687,000 from FY'17 CIP sewer improvements – Sewer Bond - Everett Avenue/Walnut Street Project Account No. 55451717-584503.
 8. \$32,500 from FY'17 CIP sewer infrastructure improvements – Addison Street Project - Sewer Bond - Account 55451722-584503.
 9. \$320,000 from FY'18 CIP for water improvements - MWRA Water - Walnut Street /Poplar Street Project Account No. 55451830-584502.
 10. \$740,000 from FY'18 CIP for sewer improvements - Sewer Bonds - Walnut Street/Poplar Street Project Account No. 55451830-584503.
 11. \$300,000 from FY'18 CIP for roadway improvements - Free Cash – Highland Avenue Project Account No. 55401824-584500.
 12. \$550,000 from FY'18 CIP - General Obligation Bonds - for the Shurtleff Street Roadway Project Account 55401819-584500.
 - c) Orders introduced by Councilor Bishop with regards to the following Salary Reserve Transfers:
 1. \$14,773.00 to the FY 2018 Law Department – Salaries Account #0115151-510200.
 2. \$3,449.00 to the FY 2018 Central Billing Department – Salaries Account #0115951-510200.
 3. \$900.00 to the FY 2018 Central Billing Department – Unused Sick Leave Bonus Account #0115951-519100.
 4. \$300.00 to the FY 2018 Parking Department – Unused Sick Leave Bonus Account #0129351-519100.
 5. \$40,641.00 to the FY 2018 DPW Snow Removal Department – Overtime Account #0142351-510400.

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6. \$900.00 to the FY 2018 Health Officer Department – Unused Sick Leave Bonus Account #0151151-519100.
 7. \$719.00 to the FY 2018 Library Department – Overtime Account #0161051-510400.
 8. \$25,000.00 to the FY 2018 Medicare Account #0191051 517600.
 9. \$1,203.00 to the FY 2018 Licensing Department – Salaries Account #0116551-510200.
 10. \$575.00 to the FY 2018 Licensing Department – Unused Sick Leave Bonus Account #0116551-519100.98888.
- d) Orders introduced by Councilor Bishop with regards to the following appropriations funded by Free Cash:
1. \$2,800.00 to supplement the Fiscal Year 2018 Purchasing Department – Maintenance Equipment Account 0113852-524700.
 2. \$200.00 to supplement the Fiscal Year 2018 Licensing Department – Advertising Account 0116552-522100.
 3. \$110,000.00 to the Fiscal Year 2018 Department of Public Works Snow Removal – Contract Services # 0142352-530600, to provide supplemental funds for snow operations.
 4. \$80,000.00 to the Fiscal Year 2018 Department of Public Works Snow Removal – Salt Account # 0142352-546300, to provide supplemental funds for snow operations.
 5. \$50,000.00 to the Fiscal Year 2018 Employee Benefits – City Health Insurance Account # 0191051-517100.
 6. \$50,000.00 to the Fiscal Year 2018 Employee Benefits – Workers Compensation Account # 0191051-517800.
- e) Ordinance introduced by Bishop with regards to Departmental Revolving Funds.
- f) Order introduced by Councilor Bishop with regards to the following Revolving Funds: Chelsea Community Schools, Elder Affairs, Emergency Management Hazardous Material, Vacant Unsafe Buildings and Nuisance Properties, Tax Title Foreclosure Properties, and Chelsea Public Library.
- g) Order introduced by Councilor Bishop regarding authorization of a Revolving Account for the School Department Non-Resident Student Tuition Revolving Account.
- h) Orders introduced by Councilor Bishop with regards to the following expenditures for prior year expenses:
1. \$50,459.52 from the School Department expenditure line to satisfy the unpaid tuition balance to Compass School from the prior year.
 2. \$3,710.10 from the School Department expenditure line to satisfy the unpaid balance to Jacobs Engineering from the prior year.
 3. \$21,603.55 from the School Department expenditure line to satisfy the unpaid balance to McLean Hospital from the prior year.
 4. \$15,122.48 from the School Department expenditure line to satisfy the unpaid balance to Schneider Electric from the prior year.
 5. \$143.50 from the School Department expenditure line to satisfy the unpaid balance to Music & Arts from the prior year.
- i) Order introduced by Councilor Bishop with regards to the appropriation of \$5,000.00 From Free Cash to the Fiscal Year 2018 City Clerk Account 0116152-523600.

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- j) Orders introduced by Councilor Bishop with regards to the following donations:
 1. Gift to the Chelsea Police Department to support the general needs of the department to be used for gym equipment in the amount of \$500.00 from the Larson family.
 2. Gift of six (6) Kryptonite Locks to the Chelsea Public Library to secure patron bicycles with an estimated value of \$360.00 from the Kryptonite Lock Corp.
 3. Gift of items for the Halloween celebration to the HHS Department consisting of tables cloths and related items of a value of 85.00 from the Chelsea Youth and Family Partnership Inc., and pumpkins from Shelburne Farms of a value of less than \$100.
 4. Gift to the Chelsea Community Schools to support the Flying Squirrel Program in the amount of \$270.00 from the Chelsea Youth and Family Partnership.
 5. Gift of Cash to support Veterans in the amount of \$100.00 from an anonymous donor.
 - k) Order introduced by Councilor Bishop with regards to an appropriation of \$3,000,000 from Free Cash to the General Stabilization Account, Fund #7020.
 - l) Order introduced by Councilor Bishop with regards to an appropriation of \$50,000 from Free Cash to supplement the Fiscal Year 2018 Planning and Development – Contract Services Account #0117552-530600.
- 12) New Business.
- a) Order introduced by Councilor Brown with regards to the City Manager instructing DPW to pave the sidewalk on School St., from 14 School St. to 16 School St.
 - b) Order introduced by Councilors Recupero and Lopez with regards to the City Manager looking into putting a camera on the corner of Willow and Congress.
 - c) Order introduced by Councilors Recupero and Lopez with regards to the City Manager looking into conducting a study regarding the feasibility of building a parking garage in Chelsea.
 - d) Order introduced by Councilor Recupero with regards to the City Manager looking into giving homeowner occupants in the City, who have lived in their residence for three years or more, a 10% total discount on their water bill.
 - e) Resolution introduced by Councilor Vidot with regards to PARC Grant for O'Neil Playground.
 - f) Order introduced by Councilor Vidot with regards to the endorsement of receipt of Grant Funds for Dog Park.
- 13) Public Announcements.

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