



Chelsea City Council

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Agenda for City Council Meeting of **January 28, 2019** **7:00 P.M.**

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Fire Department Promotional Swearing-In Ceremony.
- 4) Memoriums and celebratory resolutions.
 - a) Resolution introduced by Councilor Robinson and All Members of the Chelsea City Council recognizing February as Black History Month and wishing to thank the Lewis H. Latimer Society, Bunker Hill Community College, and Chelsea's Black Community "Remembering Black Migration, WWI, and the Chelsea Fire" for their contributions to the City of Chelsea and beyond.
 - b) Resolution introduced by Councilor Robinson and All Members of the Chelsea City Council recognizing the life of the phenomenal woman Dr. Maya Angelou for her creative uniqueness, talent and a legacy of literature that will live on forever and recognizing February 21, 2019 as Dr. Maya Angelou Day.
 - c) Resolution introduced by Councilor Enio Lopez and All Members of the Chelsea City Council recognizing the dedication and accomplishments of the individuals who make up the Chelsea Enhancement Team for making Chelsea a better place to live.
- 5) Public Speaking.
- 6) Approval of Minutes:
 - a) Regular meeting minutes of January 7, 2019.
- 7) Communications from the City Manager.
 - a) Communication received from City Manager Ambrosino regarding Quarterly Hiring Report.
 - b) Communication received from City Manager Ambrosino regarding Correction to Approval for School Department Prior Year Payment.
 - c) Communication received from City Manager Ambrosino regarding Free Cash 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 January 15, 2019 Traffic and Parking Commission meeting.

9) Committee Reports.

- a) A copy of the City Manager Employment Agreement received from the Subcommittee on the City Manager Contract Renewal.

10) Unfinished Business.

11) Second Readings.

- a) Order introduced by Councilor Bishop regarding the transfer of \$91,900.00 from under the Fiscal Year 2011 Capital Improvement Plan for Public Library building improvements – Rotunda Replacement Project - General Obligation Bond - Account 55451102-583000 to the FY'19 Public Building Renovations - HHS Office Construction Account 55401903-584000 series for capital improvements.
- b) Order introduced by Councilor Bishop regarding the transfer of \$44,033.16 from Fiscal Year 2011 Capital Improvement Plan for City Hall building improvements – Skylight Replacement Project - General Obligation Bond - Account 55451101 583000 to the FY19 Public Building Renovations – HHS Office Construction Account 55401903-584000 series.
- c) Order introduced by Councilor Bishop regarding the transfer of \$5,344.73 from Fiscal Year 2012 Capital Improvement Plan for building improvements – City Hall Door and Camera Security Project - General Obligation Bond - Account 55401207-587000 to the FY19 Public Building Renovations – HHS Office Construction Account 55401903-584000 series.
- d) Order introduced by Councilor Bishop regarding the transfer of \$14,253.00 representing the unexpended portion of \$20,000.00 authorized from Free Cash CIP Fiscal Year 2015 Police Department Floor Replacement/Dispatch Room, Account 55401510-583000 to the FY19 Public Building Renovations – HHS Office Construction Account 55401903-584000 series.
- e) Order introduced by Councilor Bishop regarding the transfer of \$47,000.00 from FY19 Public Building Renovation – Construction Account 55401903-584500 to FY19 Police Station HVAC Replacement - Construction Account 55401902-584000 series.
- f) Order introduced by Councilor Bishop regarding the transfer of \$3,100.00 representing the unexpended portion of \$110,000.00 Free Cash authorized from CIP Fiscal Year 2019 DPW Backhoe Loader, Account 55401907-584000 to the CIP FY19 Assessor Department, Ford Fusion Vehicle Acquisition, Account 0114158-585200, Operating Budget.
- g) Order introduced by Councilor Bishop regarding the authorization of the expenditure of \$2,139.17 from the School Department expenditure line to satisfy the unpaid Translation Service balance to Catholic Charities of Boston from a prior year.
- h) Order introduced by Councilor Bishop regarding the authorization of expenditures from the School Department expenditure lines to satisfy unpaid balances from prior year for RFK Children's Action Corp \$544.26, for Edco Collaborative \$200, and for Seem Collaborative \$1,988.75.
- i) Order introduced by Councilor Bishop regarding the authorization of expenditure of \$962.50 from the Emergency Management Department expenditure lines to satisfy the unpaid fire alarm system service balance to Delco Utilities from the prior year.

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- j) Order introduced by Councilor Bishop regarding the authorization of the expenditure of \$3,460.00 from the Information Management Department expenditure line to satisfy the unpaid emergency fiber repair balance to Lantel Communications from the prior year.
- 12) New Business.
- a) Request introduced by Councilors Lopez and Councilor Recupero with regards to scheduling a Subcommittee on Conference with the City Manager, 911 Emergency Management Director and the Chief of Police for the Emergency Management Director to introduce himself to City Councilors, to discuss his role and the vision he hopes to implement in 2019 in the City of Chelsea, and to answer questions that will further help both entities understand how to work together to keep the community safe.
- b) Request introduced by Councilors Recupero, Bishop, Vidot, Lopez, Perlatonda, and Tejada with regards to the City Manager looking into the possibility of the City of Chelsea owning its own trash trucks and picking up its own trash and whether it would be beneficial to the residents of the City.
- c) Request introduced by Councilor Recupero with regards to the City Manager looking into putting the only street light on Charles Street on the highest setting for brightness.
- d) Order introduced by Councilor Recupero with regards to the City Manager conducting a study to alleviate traffic congestion, specifically on Meridian St. Bridge – Park and Pearl St. – that’s affecting the lives of all residents of the City of Chelsea.
- e) Request introduced by Councilor Robinson regarding an update on all developments that are in the pipeline for development.
- f) Request introduced by Councilor Robinson with regards to scheduling a Subcommittee on Conference with the City Manager, City Solicitor, and Planning and Development to explore contract language i.e. penalties and bonuses and holding contractors to their contracts.
- g) Order introduced by Councilor Brown regarding the expenditure of \$2,737.62 from the School Department expenditure line to satisfy the unpaid Out of District Assessment balance to Seem Collaborative from a prior year.
- h) Order introduced by Councilor Brown regarding the appropriation of \$701,000 from Free Cash to the General Stabilization Account, Fund #7020.
- i) Order introduced by Councilor Brown regarding the appropriation of \$170,000 from Free Cash to the School Capital Stabilization Account, Fund #7024.
- j) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$40,000.00 from Free Cash to the FY2019 Law Department Legal Services Expense Account #0115152-530100.
- k) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$60,000.00 from Free Cash to the FY2019 DPW Structures and Grounds Overtime Salary Account #0147051-510400.
- l) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$40,000.00 from Free Cash to the FY2019 DPW Streets and Sidewalks Overtime Salary Account #0142251-510400.

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- m) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$100,000.00 from Free Cash to the FY2019 DPW Structures and Grounds Building Maintenance Expense Account #0147052-524100.
 - n) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$260,000.00 from Free Cash to the FY2019 DPW Streets and Sidewalks Street Lights Installation Capital Account #0142258-581300.
 - o) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$40,000.00 from Free Cash to the FY2019 DPW Solid Waste Trash Containers Expense Account 0143052-546700.
 - p) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$15,000.00 from Free Cash to the FY2019 DPW Streets and Sidewalks, Other Charges - Pest Control Expense Account 0142252-571000.
 - q) Order introduced by Councilor Brown regarding the appropriation of funds in the amount of \$30,000.00 from Free Cash to the FY2019 DPW Street and Sidewalks, Street Signs Expense Account #0142252-546500 for Holiday Decorations program.
 - r) Request introduced by Councilor Robinson with regards to scheduling a Subcommittee on Conference with the City Manager and Planning and Development to talk about the status of the Masterplan.
- 13) Public Announcements.

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