



# Chelsea City Council

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

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Memoriums and celebratory resolutions.
  - a) Resolution introduced by Councilor Robinson and All Members of the Chelsea City Council recognizing January 21, 2019 as Reverend Dr. Martin Luther King, Jr. Day in the City of Chelsea.
  - b) Resolution introduced by Councilor Robinson wishing Hazel (Walters) (Zielinski) Ells Happy 100<sup>th</sup> Birthday.
- 4) Public Speaking.
- 5) Approval of Minutes:
  - a) Regular meeting minutes of December 17, 2018.
- 7) Communications from the City Manager.
  - a) Communication received from City Manager Ambrosino regarding Notice of Waiver for Ms. Nicole E. Janey for the position of E-911 Dispatcher.
- 8) Communications and petitions to the Council.
  - a) Communication received from Reverend Andrew T. Grelak and all parishioners of St. Stanislaus Parish expressing gratitude for the reversal of the traffic direction on Chestnut St.
- 9) Committee Reports.
- 10) Unfinished Business.
- 11) Second Readings.
  - a) Order introduced by Councilor Robinson with regards to approving the cost items set forth in both the Stipulated Award dated November 8, 2018 in the matter of Local 93, New England Police Benevolent Association and City of Chelsea for the periods July 1, 2016 through June 30, 2017 and July 1, 2017 through June 30, 2020, and the Memorandum of Agreement dated November 2, 2018 by and between the New England Police Benevolent Association, Inc., Local 98 and the City of Chelsea for the periods July 1, 2016 through June 30, 2017 and July 1, 2017 through June 30, 2020.

- b) Order introduced by Councilor Robinson with regards to authorizing the transfer of \$700,000 from the Salary Reserve Account #0199959-598000 to the FY 2019 Police Department Salaries Account 0121051-510200, and further authorizes the appropriation of \$176,000 from the General Stabilization Account, Fund #7020 to the FY 2019 Police Department Salaries Account 0121051-510200.
- 12) New Business.
- a) Order introduced by Councilor Robinson regarding a Subcommittee on Conference being held with the Chelsea School Committee to discuss the process for the selection of Superintendent of Schools.
  - b) Order introduced by Councilor Recupero with regards to the Traffic and Parking Commission changing the hours on the school bus signs that are in front of the Shurtleff School from saying "Parking from 7AM to 6PM" to a set time of when the buses arrive.
  - c) Order introduced by Councilor Recupero with regards to the Traffic and Parking Commission looking into putting Residential Parking Only between 6 AM to 6 PM at corner of Essex and Hawthorne all the way down Central, Essex all the way up to Shurtleff cutting off Central, and from the corner of Park St. and Essex all the way up to Shurtleff.
  - d) Order introduced by Councilor Perlatonda with regards to the Traffic and Parking Commission putting a sign up stating "No Parking Close to Corner" posted on the corner of Clinton St. and Eastern Ave. beside Eastern Auto Body.
  - e) Ordinance introduced by Councilor Recupero amending the existing Ordinance of Residency for Chelsea Police Department and Chelsea Fire Department Civil Service Employees.
  - f) 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.
  - g) 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.
  - h) 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.
  - i) 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.
  - j) 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.

- k) 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.
  - l) 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.
  - m) Order introduced by Councilor Bishop regarding the authorization of expenditures from the School Department expenditure lines to satisfy unpaid balances from prior year.
  - n) 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.
  - o) 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.
- 13) Public Announcements.