

E/L

3-0

ACCEPTED AND FILED

SUSPENSION

Chelsea, Massachusetts, January 28, 2019

A Regular scheduled meeting of the Chelsea City Council was held. The meeting was held at the Chelsea City Hall located at 500 Broadway Chelsea Massachusetts 02150. The following Councilors were present: Councilor Garcia, Vidot, Rodriguez, Lopez, Brown, Perlatonda, Tejada, Robinson, Bishop, and Recupero. Councilor Avellaneda was absent. Council President Vidot presided over the meeting. The meeting opened at 7:00 p.m.

Prior to the start of the Regular Meeting the Fire Department Promotional Swearing-In Ceremony was conducted. The following were promoted: Richard Perise to Deputy Chief, Stephen Purcell to Captain, and Daniel Dejordy to Lieutenant.

Memoriums and celebratory resolutions:

The following Resolution was introduced by Councilor Robinson and all members of the Chelsea City Council. A motion from Councilor Robinson to adopt under suspension was adopted.

RESOLUTION

- WHEREAS,** in 1926, Carter G. Woodson, the child of slave parents, established “Negro History Week” to celebrate and study the accomplishments of African Americans; and
- WHEREAS,** this event evolved into Black History Month in the Unites States, a country of African Americans; and
- WHEREAS,** as Carter G. Woodson valued education and believed that it was never too late to learn, it is beneficial for all Americans to continue to learn about the heritage and the experiences of all Americans; and
- WHEREAS,** it is through learning that we become enlightened and come to understand each other more clearly; and
- WHEREAS,** the Black History Planning Committee, comprised of Ron and Leo Robinson, Joan Cromwell, Sharon Caulfield, and Henry Wilson, continues to play a significant role in presenting Black History and Cultural Celebrations and Programming to our Community; and
- WHEREAS,** this year’s theme for 2019 Black History Month is “Black Migration, WWI, and Chelsea Fire” and the following programs will be presented: the Kick Off for Chelsea Black History Month Store Front Exhibit of Black Historical Figures of Chelsea at Gallery 456 and Exhibit at Chelsea Public Library on Black Migration, WWI, and Chelsea Fire February 1st, the City Hall Art Reception February 5th, the “Tuskegee Airmen” Documentary and Discussion February 7th at Bunker Hill Community College, the Councilors Cook Off

Community Dinner February 18th at Iglesia la Luz de Cristo, the Maya Angelou – Poet and Civil Rights Hidden Figure – Celebration of Phenomenal Women February 21st at the Senior Center, an Evening of Performing Arts February 22nd at the Clark Avenue School, STEM at Chelsea Public Library on February 23rd, New England Gospel Ensemble February 26th at Bunker Hill Community College, and the end of the month celebration February 28th hosting as Keynote Speaker Suffolk District Attorney Rachael Rollins and with Special Recognition Honoring the “Chelsea Trailblazers”; NOW THEREFORE,

BE IT RESOLVED, that the Chelsea City Council hereby recognizes February as Black History Month and wishes to thank the Lewis H. Latimer Society, Bunker Hill Community College, and the Chelsea Black Community for their contributions to the City of Chelsea and beyond.

The following Resolution was introduced by Councilor Robinson and all members of the City Council. A motion from Councilor Robinson to adopt under suspension was adopted.

RESOLUTION

- WHEREAS,** Maya Angelou was born Marguerite Ann Johnson on April 4, 1928 in St. Louis, Missouri; and as a young child later moved to Stamps, Arkansas where she was raised by her paternal grandmother; and
- WHEREAS,** in her early years Maya attended Mission High School in San Francisco, California where her love for the arts earned her a scholarship to study dance and drama at San Francisco’s Labor School; and
- WHEREAS,** after the birth of her son Guy, Maya, a single mother, worked tirelessly doing everything to support her son, however, her passion for poetry, music, dance and theatre would soon lead her to the “big” stage for such performances in the opera production of Porgy and Bess in 1954 and 1955; danced with Alvin Ailey on several television variety shows and by 1957 had recorded her first record album entitled Calypso Lady; and
- WHEREAS,** Dr. Angelou exercised her political strengths becoming active in the Civil Rights Movement where she worked with Dr. Martin Luther King, Jr. and Malcolm X and in 1959 at the request of Dr. King, served as the Northern Coordinator of the Southern Christian Leadership Conference; and
- WHEREAS,** over the span of her lifetime she has been recognized throughout the world as an American author, poet, and historian, publishing seven autobiographies, three books of essays and countless books of poetry depicting her life experiences and work including titles such as “Mom and Me and Mom” (2013); “Letter to My Daughter” (2008); “All God’s Children Need Traveling Shoes” (1986); “Still I Rise” (1978) and one of her most internationally acclaimed autobiographies, “I Know Why the Caged Bird Sings” 1969 which focused on her childhood life and was nominated for the National Book Award; and Dr. Angelou was also a Grammy Award Winner; and
- WHEREAS,** Dr. Angelou’s presence as a teacher and a lecturer was demanded internationally; she was invited by several United States Presidents to serve in various capacities such as the American Revolution Bicentennial Commission, the Presidential Commission for the International Year of the Woman and at the request of President Bill Clinton, composed the poem On the Pulse of the Morning which she read at his inauguration in 1993; and
- WHEREAS,** on May 28th, 2014 at the age of 86, Maya Angelou passed away at her home in Winston Salem, North Carolina; NOW THEREFORE,

BE IT RESOLVED, that the Chelsea City Council hereby recognize the life of the phenomenal woman Dr. Maya Angelou for her creativity, uniqueness, talent and a legacy of literature that will live on forever, and

BE IT FURTHER RESOLVED that the Chelsea City Council, on behalf of the Citizens of Chelsea, hereby recognizes February 21, 2019 as Dr. Maya Angelou Day.

The following Resolution was introduced by Councilor Lopez and all members of the City Council. A motion from Councilor Vidot to adopt under suspension was adopted.

RESOLUTION

WHEREAS, the CET, properly known as the Community Enhancement Team, has continuously been involved in transformation campaigns which have positively influenced the community in many ways; and

WHEREAS, in 2009 and 2010 the CET group focused their energy on trash and recycling efforts, thus expanding the recycling program; and

WHEREAS, their involvement in the community also included Earth Day, Installation of the Cigarette Butlers, the Summer and Fall cleanup programs, and most noteworthy the Marlborough St. and Willow St. intersection of flowers and vegetation; **NOW THEREFORE, BE IT**

RESOLVED, that on behalf of the Citizens of Chelsea, we the Members of the Chelsea City Council, wish to go on record, so as to recognize the dedication and accomplishments of the individuals who make up their devoted team and wish to say "Thank You Very Much" for your extraordinary efforts in making Chelsea a better place to live.

Public speaking:

The public speaking portion of the meeting opened at 7:39 p.m.

The following came forward to speak:

Resident of 745 Broadway, Chelsea, thanked the outreach people for all of their work.

The public speaking portion closed at 7:41 p.m.

The minutes of the City Council Meeting dated January 7, 2019 were approved at the request of Councilor Garcia under suspension.

Communications from City Manager:

The following communication was read from City Manager Thomas G. Ambrosino. A motion from Councilor Bishop to accept and file was adopted under suspension.

The Honorable Chelsea City Council

Chelsea City Hall
500 Broadway
Chelsea, Massachusetts 02150

Re: *Correction to Approval for School Department Prior Year Payment*

Dear Councilors:

I am writing with a correction to one of the requests from the School Department for payment of a prior year expense.

The School Department has informed me that the FY18 payment due to Seem Collaborative is not \$1,988.75, as identified in my December 11, 2018 letter, but instead is \$2,737.62. I apologize for the error.

To remedy this situation, I ask that you approve a Corrected Order, a draft of which I have attached.

Sincerely,
Thomas G. Ambrosino
City Manager

The following communication was read from City Manager Thomas G. Ambrosino. A motion from Councilor Bishop moved it to the Sub-Committee on Finance under suspension.

The Honorable Chelsea City Council
Chelsea City Hall
500 Broadway
Chelsea, Massachusetts 02150

Re: *Free Cash Requests*

Dear Councilors:

I am writing with my first request to utilize the recently certified Free Cash. (A copy of the Mass. Department of Revenue Certification dated Jan. 9, 2019 is attached.) I expect to submit at least two other requests during the Spring for the use of this Free Cash: one with some additional discretionary financial requests; and one to cover end-of-year deficits. This first request is limited to: my prior commitment to restore Stabilization Funds; requests to address three time sensitive deficits; and some miscellaneous requests for discretionary spending for which I already have estimated costs.

Restoration of Stabilization Funds -- \$871,000

As you know, during the Fall, and prior to the Certification of Free Cash, the City had some financial needs that could only be satisfied from our Stabilization Funds. I committed to the City Council that, upon certification of Free Cash, these funds would be replenished. Accordingly, I am requesting that we restore to the General Stabilization Fund a total of \$701,000, which reimburses that Fund for the demolition of 80 Warren Ave., the costs of the Police Union contracts and the remaining upfront costs for

the Eden Park renovations. Similarly, I am requesting reimbursement to the School Stabilization Fund of \$170,000 for the cost of the protective mat for the new artificial turf field at Chelsea High School.

Deficits -- \$140,000

There are three time-sensitive deficits for which I am requesting funds.

Outside Legal Services Account -- \$40,000

The City is facing a significant deficit in its Outside Legal Services Account. This is a difficult account to easily estimate during budget time. Costs depend upon unpredictable legal activity. This year, we have incurred significantly more legal fees than expected due to the appeal of the City's demolition lien on 553A Washington Avenue, more labor arbitrations with the Fire Union than anticipated, a longer than expected arbitration process at the Joint Labor Management Council with the two Police Unions, and unforeseen legal expenses associated with the Licensing Commission's nip ban. The City Solicitor estimates that she will require an additional \$40,000 to cover these costs through the end of June.

DPW Structures & Grounds Overtime -- \$60,000

The City is also facing a deficit in its DPW Structures & Grounds Overtime Account. This is due to the fact that we are trying to accomplish major rehabilitation at City Hall utilizing our own employees as much as possible. However, some of this work at City Hall is just too disruptive to accomplish during work hours and can only be done efficiently via overtime on weekends. This work includes rehabilitation of the offices of the City Solicitor and IT as well as reconstruction of the third floor bathroom and City Council conference room. The DPW estimates that an additional \$60,000 is required to cover the existing deficit and have sufficient funds for the remainder of the fiscal year.

DPW Streets & Sidewalks Overtime -- \$40,000

Finally, there is a deficit in the DPW Streets & Sidewalks Overtime. Again, this is a consequence of our effort to provide better services, particularly enhanced coverage on weekends to provide better park cleanup and more trash pickup. To cover the existing \$8,000+ deficit and ensure we have sufficient funds for the balance of FY19, an additional appropriation of \$40,000 is requested.

Projects -- \$445,000

There are also a handful of smaller projects that I am seeking to fund, a few of which are ongoing projects that could use some additional monies.

Air Conditioning/Other City Hall Maintenance -- \$100,000

As the City Council knows, City Hall is an older building, and regular maintenance is expensive. Further, there are periodically emergency problems created by the age of City Hall, one example being the significant and expensive leak in the tower area late last year that severely damaged the new ceiling of the City Council Conference Room. I would like to have some funding to continue to do preventative maintenance in this building as well as to have adequate funds available in case any other emergencies occur between now and the end of the fiscal year.

Further, there is one specific, unfunded City Hall project that I would like to accomplish this fiscal year – the air-conditioning for the City Council Chambers. As I stated in an earlier letter, the DPW did analyze the existing conditions and determined that the current air conditioning unit is defective and

requires full replacement. If money is approved by early Spring, we should be able to accomplish this work in time to utilize the Council Chamber for air conditioned meetings during this upcoming Summer.

Based upon available quotes, the DPW believes that, with an additional appropriation of \$100,000, it can accomplish the AC replacement work and have sufficient funds to meet other City Hall needs between now and the end of the fiscal year.

Decorative Lighting Around Civil War Monument -- \$80,000

The second project is the installation of decorative lighting around the Civil War Monument across from City Hall. The City has made some significant improvement to this triangular area, and we would like to add a final enhancement of decorative lighting. The funds requested for this work, which includes purchase and installation of poles as well as the associated electrical work, is \$80,000.

Additional Streetlights -- \$180,000

A third project is our streetlight enhancement project, whereby we are replacing existing LED streetlights with larger and more luminous LEDs on certain of our more heavily traveled streets. Thus far, enhancements have occurred on Garfield Avenue, Clinton Street, Central Avenue, Marginal Street and Eastern Avenue, among other locations. These new streetlights have been extremely well received by residents. Our goal is to continue to make lighting improvements on other main thoroughfares of the City. I am requesting \$180,000 to continue this program.

New Barrel Program -- \$40,000

In order to conclude our barrel distribution program, the City wishes to purchase some 32 gallon barrels that were not previously ordered. These barrels will be provided to residents who live in buildings that cannot accommodate the 64 gallon barrels due to a lack of space. Some additional recycling barrels will also be ordered. The cost of this program is \$40,000.

Baiting of Public Sewers -- \$15,000

The City would like to enhance its current program of baiting public sewers. Right now, the current funding does not allow for the City to effectively control rodents in our public sewers. With approximately 1,050 manholes in the City, our current budget doesn't even allow us to bait each manhole twice per season. Because this schedule has not been working, we requested that our vendor B&B Pest provide the City with a program for baiting every manhole at least 4x per year, on a rotation of once every 3 months. B&B Pest believes this will significantly improve rodent prevention. The cost to implement this program will be an additional \$15,000 annually. I ask that the City Council approve this appropriation.

Holiday Decorations -- \$30,000

Finally, I would like to expand the public Holiday decoration program. Currently, the City decorates public poles in the Downtown and Cary Sq. area during the Christmas Season. However, we have received requests to expand this decorative effort to other areas, including Washington Park. The request of \$30,000 will allow both for expansion of the program and for the City to replace some of the worn decorations

For the above reasons, I respectfully ask that the City Council approve these requested Free Cash appropriations. The total amount of all of these requests is \$1,456,000. The proposed Orders are attached.

Sincerely,
Thomas G. Ambrosino
City Manager

The following communication was received from City Manager Thomas G. Ambrosino. A motion from Councilor Garcia to accept and file was adopted under suspension.

The Honorable Chelsea City Council
Chelsea City Hall
500 Broadway
Chelsea, Massachusetts 02150

Re: Quarterly Hiring Report

Dear Councilors:

Pursuant to Administrative Code Section 1.12.02, I have enclosed the required statistical quarterly report on hiring for the twelve month period from Jan. 1, 2018 through Dec. 31, 2018.

I will be available to answer any questions.

Yours truly,
Thomas G. Ambrosino
City Manager

The following Communication was received late from City Manager Thomas G. Ambrosino. No objections. Councilor Garcia moved to schedule a public hearing, send to the Planning Board for a recommendation and have a sub-committee on conference, adopted under suspension.

The Honorable Chelsea City Council
Chelsea City Hall
500 Broadway
Chelsea, Massachusetts 02150

Re: *Zoning Amendment for 40R Smart Growth District*

Dear Councilors:

I am submitting for your review a proposed Zoning Amendment creating the new Central Avenue Smart Growth Overlay Zoning District (the "SGOD"). The new SGOD is an overlay district for the nearly three (3) acre property at 170 Central Avenue, consisting of three parcels, located at the intersection of Central Avenue and Willow Street. The purpose of this SGOD is to accommodate the proposed redevelopment of the Innes Apartments. It is entirely consistent with M.G.L. c. 40R and the Department of Housing and Community Development ("DHCD") regulations establishing Smart Growth Zoning Districts in the Commonwealth.

The City recently completed an extensive public process and analysis of housing needs resulting in the Chelsea Housing Plan. The Plan identifies several actions that the City can take to ensure there is sufficient access to housing that is affordable to a range of households based on income and household type. One of the recommendations of the Plan is to pursue opportunities that encourage and facilitate the construction of multi-family housing, including in areas that are mixed-use, support transient oriented development and co-locating new affordable housing with governmental public facilities. The proposed Zoning Amendment, and the partnership with the Chelsea Housing Authority (“CHA”) to redevelop the Innes site, supports this objective by facilitating the construction of mixed-income multi-family housing in an area of the City well served by infrastructure with close access to employment centers and community resources.

As you may recall, on November 20, 2018, the City Council held a comprehensive public meeting to learn details about the Innes project. That was followed by a public hearing to consider the 40R SGOD on December 18, 2018 at the Chelsea Senior Center. The public hearing initiated the formal approval process consistent with DHCD regulations while providing interested parties with a general overview of the 40R approval process and how it supports the objectives of the Chelsea Housing Plan. Following the public hearing, the Planning Department worked with the Chelsea Housing Authority and their joint partner Joseph J. Corcoran Company (“JJC Co.”) to develop the proposed Zoning Amendment and application to DHCD.

At the present, the City is still awaiting preliminary approval from DHCD of the proposed Zoning Amendment. But, that approval is expected imminently. In the interim, I am requesting that the City Council set up a public hearing and refer the matter to the Planning Board for its recommendation.

Enclosed with this letter is the proposed Zoning Amendment and maps showing the extent of the Central Avenue Smart Growth Overlay District. The CHA and JJC. CO will attend the public hearing to provide an overview of the Zoning Amendment and answer any questions.

Sincerely,
Thomas G. Ambrosino
City Manager

Communications and petitions to the Council:

A copy of a communication was received from City Clerk/Parking Clerk Jeannette Cintron White regarding the actions approved at the January 15, 2019 Traffic and Parking Commission meeting. A motion from Councilor Vidot to accept and file was adopted under suspension.

Committee Reports:

A copy of the City Manager Agreement received from the Subcommittee on the City Managers Contract Renewal was received. An amendment to the contract by Councilor Vidot to include the amount of the New Salary, \$189,945.52 by roll call passed 10-0-1-0. Voting yes were Councilors Garcia, Vidot, Rodriguez, Lopez, Brown, Perlatonda, Tejada, Robinson, Bishop, and Recupero.

Second Readings:

The following order was read for the second time. Introduced by Councilor Bishop. Councilor Bishop moved an amendment that the amount of \$1,988.75 be removed from the order by roll. The roll call passed 8-0-3-0. Voting yes were Councilors Garcia, Vidot, Rodriguez, Lopez, Perlatonda, Tejada, Bishop and Recupero. Absent were Councilors Avellaneda, Brown and Robinson.

ORDERED, that in accordance with MGL Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY18 were not paid and are owed to the vendor, and to meet this obligation funds are required from the current year FY19 budget, the City Council authorizes the following expenditures from the School Department expenditure lines to satisfy the unpaid balances from prior year, as follows:

RFK Childrens Action Corp \$544.26 Out of District Intake
Edco Collaborative \$200.00 Reimb for After School Activities
Deleted by adoption of the amendment: Seem Collaborative \$1,988.75 Out of District.

Corrected amount to be reintroduced.

The following orders were read for the second time. A motion from Councilor Bishop to adopt all of the orders with the exception of 11-H by roll call passed 8-0-3-0. Voting yes were Councilors Garcia, Vidot, Rodriguez, Lopez, Perlatonda, Tejada, Bishop and Recupero. Councilors Avellaneda, Brown and Robinson. Item 11-H above was corrected and reintroduced under New Business.

ORDERED, that in accordance with M.G.L Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY16 were not paid and are owed to the vendor, and to meet this obligation funds are required from the current year FY19 budget, the City Council authorizes 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.

ORDERED, that in accordance with M.G.L Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY18 were not paid and are owed to the vendor, and to meet this obligation funds are required from the current year FY19 budget, the City Council authorizes the 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.

ORDERED, that in accordance with M.G.L Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY18 were not paid and are owed to the vendor, and to meet this obligation funds are required from the current year FY19 budget, the City Council authorizes 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.

AN ORDER TRANSFERRING PROCEEDS OF A BORROWING THAT ARE NO LONGER NEEDED TO COMPLETE THE PROJECT FOR WHICH THEY WERE ORIGINALLY BORROWED, TO PAY COSTS OF AN ALTERNATIVE CAPITAL PROJECT, AS AUTHORIZED BY CHAPTER 44, SECTION 20 OF THE GENERAL LAWS.

Ordered: That in accordance with Chapter 44, Section 20 of the General Laws, the sum of \$91,900.00, representing the unexpended portion of the \$220,000.00 borrowed under the Fiscal Year 2011 Capital Improvement Plan for Public Library building

improvements – Rotunda Replacement Project - General Obligation Bond - Account 55451102-583000, and a balance remains after the completion of the project for which the loan was authorized which is no longer needed to complete that project, is hereby transferred in the amount of \$91,900.00 for capital improvements to the FY'19 Public Building Renovations – HHS Office Construction Account 55401903-584000 series.

AN ORDER TRANSFERRING PROCEEDS OF A BORROWING THAT ARE NO LONGER NEEDED TO COMPLETE THE PROJECT FOR WHICH THEY WERE ORIGINALLY BORROWED, TO PAY COSTS OF AN ALTERNATIVE CAPITAL PROJECT, AS AUTHORIZED BY CHAPTER 44, SECTION 20 OF THE GENERAL LAWS.

Ordered: That in accordance with Chapter 44, Section 20 of the General Laws, the sum of \$44,033.16, representing the unexpended portion of the \$133,200.00 borrowed under the Fiscal Year 2011 Capital Improvement Plan for City Hall building improvements – Skylight Replacement Project - General Obligation Bond - Account 55451101-583000, and a balance remains after the completion of the project for which the loan was authorized which is no longer needed to complete that project, is hereby transferred in the amount of \$44,033.16 for capital improvements to the FY19 Public Building Renovations – HHS Office Construction Account 55401903-584000 series.

AN ORDER TRANSFERRING PROCEEDS OF A BORROWING THAT ARE NO LONGER NEEDED TO COMPLETE THE PROJECT FOR WHICH THEY WERE ORIGINALLY BORROWED, TO PAY COSTS OF AN ALTERNATIVE CAPITAL PROJECT, AS AUTHORIZED BY CHAPTER 44, SECTION 20 OF THE GENERAL LAWS.

Ordered: That in accordance with Chapter 44, Section 20 of the General Laws, the sum of \$5,344.73, representing the unexpended portion of the \$35,000.00 borrowed under the Fiscal Year 2012 Capital Improvement Plan for building improvements – City Hall Door and Camera Security Project - General Obligation Bond - Account 55401207-587000, and a balance remains after the completion of the project for which the loan was authorized which is no longer needed to complete that project, is hereby transferred in the amount of \$5,344.73 for capital improvements to the FY19 Public Building Renovations – HHS Office Construction Account 55401903-584000 series.

- Ordered: that the Chelsea City Council authorize 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.
- Ordered , that the Chelsea City Council authorize 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.
- Ordered , that the Chelsea City Council authorize 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.

New Business:

The following order was introduced by Councilors Recupero, Vidot, Perlatonda, Bishop, Lopez, and Tejada Councilor Recupero moved to adopt under suspension. Councilor Robinson moved to send to the Sub-Committee on Conference. On roll call the amendment was defeated 3-6-2-0. Voting yes were Councilors Rodriguez, Perlatonda, and Robinson. Voting no were Councilors Garcia, Vidot, Lopez, Tejada, Bishop, and Recupero. Councilors Avellaneda and Brown were absent. The order was adopted under suspension.

Request, that the City Manager look into the possibility of the City of Chelsea owning its own trash trucks and picking up its own trash and whether this would benefit the residents of the City.

The following order was introduced by Councilors Lopez and Recupero. A motion from Councilor Recupero to adopt under suspension was adopted.

Request, that a Subcommittee on Conference be held with the City Manager, 911 Emergency Management Director and the Chief of Police so the Emergency Management Director can introduce himself to City Councilors, can 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 all entities present understand how to work together to keep the community safe.

The following order was introduced by Councilor Recupero. A motion from Councilor Recupero to adopt by suspension was adopted.

Request, that the City Manager look into putting the only street light on Charles Street on the highest setting for brightness.

The following order was introduced by Councilor Recupero. A motion from Councilor Recupero to adopt under suspension was adopted.

Ordered, that the City Manager conduct 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.

The following order was introduced by Councilor Robinson. A motion from Councilor Robinson to adopt under suspension was adopted.

Request, that the City Manager give the City Council an update on all developments that are in the pipeline for development.

The following order was introduced by Councilor Robinson. A motion from Councilor Robinson to adopt under suspension was adopted.

Request, that a Subcommittee on Conference be held 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.

The following Financial Orders were all referred to the Sub-Committee on Finance at the request of Councilor Bishop under suspension.

ORDERED, that in accordance with M.G.L. Ch. Section 64, budget management procedures, whereby costs incurred in FY18 were not paid and are owed to the vendor, and to meet this obligation funds are required from the current year FY19 budget, the City Council authorizes 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.

ORDERED, that the Chelsea City Council authorize the appropriation of \$701,000 from Free Cash to the General Stabilization Account Fund #7020.

ORDERED, that the Chelsea City Council authorize the appropriation of \$170,000 from Free Cash to the School Capital Stabilization Account Fund #7024.

ORDERED, that the Chelsea City Council authorize 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.

ORDERED, that the Chelsea City Council authorize 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.

ORDERED, that the Chelsea City Council authorize 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.

Ordered, that the Chelsea City Council authorize 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.

ORDERED, that the Chelsea City Council authorize 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.

ORDERED, that the Chelsea City Council authorize 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.

ORDERED, that the Chelsea City Council authorize 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.

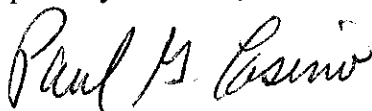
ORDERED, that the Chelsea City Council authorize the appropriation of funds in the amount of \$30,000.00 from Free Cash to the FY2019 DPW Street and Sidewalks, Street Signs Expense Account #0142252-546500 for Holiday Decorations program.

The following order was introduced by Councilor Robinson. A motion from Councilor Robinson to adopt under suspension was adopted.

Request, that a Subcommittee on Conference be held with the City Manager and Planning and Development to talk about the status of the Masterplan.

The meeting adjourned at 8:20 p.m.

Respectfully submitted,



Paul G. Casino
Clerk of the Chelsea City Council