



Chelsea City Council

City Hall
500 Broadway
Chelsea, MA 02150
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Agenda for City Council Meeting of February 24, 2020 7:00 P.M.

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1. PLEDGE OF ALLEGIANCE
2. CALLING THE ROLL OF MEMBERS
3. MEMORIUMS AND CELEBRATORY RESOLUTIONS
4. PUBLIC SPEAKING
5. APPROVAL OF MINUTES

ID#: 20M12 a. Regular meeting minutes of February 10, 2020.

6. COMMUNICATIONS FROM THE CITY MANAGER

ID#: 20CM80 a. Communication received from City Manager Ambrosino regarding a Request for Approval of Union Contract with United Steelworkers, Local 9427.

7. COMMUNICATIONS AND PETITIONS TO THE COUNCIL

ID#: 20C23 a. Communication received from President Avellaneda regarding the creation of a Special Subcommittee for the hiring of the Administrative Assistant position.

8. COMMITTEE REPORTS

9. UNFINISHED BUSINESS

10. SECOND READINGS

ID#: 20CM73 a. Communication received from City Manager Ambrosino regarding Appointments to Boards and Commissions:

1. Mary Bourque for appointment to the Chelsea Scholarship Committee.
2. Sharlene McLean for appointment to the Planning Board.
3. Betzaida Acevedo for appointment to the Chelsea Housing Authority.

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- ID#: 20F38** b. Order introduced by Councilor Robinson regarding approving the cost items set forth in the collective bargaining agreement negotiated with Teamsters Local 25 for the DPW, memorialized in the Memorandum of Agreement for Fiscal Years 2020-2022 dated October 30, 2019.
- ID#: 20F39** c. Order introduced by Councilor Robinson with regards to funding the collective bargaining agreement negotiated with the Teamsters Local 25 for the DPW for Fiscal Year 2020, the Chelsea City Council authorizes the transfer of \$40,879.82 from the Salary Reserve Account #0199959-598000 to the following accounts: the FY2020 DPW Streets and Sidewalks Regular Salaries Account 0142251-510200 in the amount of \$29,761.62; the FY2020 DPW Sewer Regular Salaries Account 6000-510200 in the amount of \$5,559.10; and the FY2020 DPW Water Regular Salaries Account 6010-510200 in the amount of \$5,559.10.
- ID#: 20F40** d. Order introduced by Councilor Robinson regarding the appropriation of \$1,500,000 from the General Stabilization Account #7020 to the Affordable Housing Trust Fund Account, #7026, provided that such funds shall only be used to support affordable home-ownership initiatives.
- ID#: 20F41** e. Order introduced by Councilor Robinson regarding the proceeds of the sale of properties pursuant to the Everett Avenue Urban Revitalization and Development Plan (the "Urban Renewal Properties") currently on deposit in the Sale of Land Account #3079 in the aggregate amount of \$7,135,077.58 appropriated as follows:
1. \$3,030,806.44 to pay on June 1, 2020 the principal amount, interest and redemption premium, if any, on all of the City's outstanding General Obligation Municipal Purpose Loan of 2009 Bonds, Series C dated July 1, 2009, which bonds were issued to pay a portion of the cost of acquiring the Urban Renewal Properties (the "2009 Urban Renewal Bonds");
 2. \$556,000 to pay on June 1, 2020 the principal amount, interest and redemption premium, if any, on \$550,000 of the City's outstanding General Obligation Municipal Purpose Loan of 2011 Bonds dated March 1, 2011, which bonds were issued to pay a portion of the cost of acquiring the Urban Renewal Properties (the "2011 Urban Renewal Bonds");
 3. \$1,100,000 to a new City Hall Tower Capital Improvement Project Account #5540 series;
 4. \$2,448,271.14 of the funds in the Sale of Land Account #3079 to the School Capital Building Fund #7024 to pay costs of school capital projects for which the City is otherwise authorized to incur debt for a period of five years or longer, provided that such amount shall be accounted for separately in such Fund and subject to further appropriation by the City Council for particular school capital projects that meet the requirements of this vote and of G.L. c.44, s.63.

11. NEW BUSINESS

- ID#: 20F42** a. Order introduced by Councilor Robinson regarding approving the cost items set forth in the collective bargaining agreement negotiated with USWA Local 9427, memorialized in the Memorandum of Agreement for Fiscal Years 2020-2022 dated November 1, 2019.
- ID#: 20F43** b. Order introduced by Councilor Robinson regarding authorizing the transfer of

\$96,946.00 from the Salary Reserve Account #0199959-598000 to the FY2020 Regular Salaries Account 510200 to fund the FY2020 Contract Wage Increases, such payments to be allocated by Department in the following manner:

Department	Dept #	Amount
Auditing	135	4,238.00
Purchasing	138	3,285.00
Assessing	141	5,850.00
Treasury	145	2,678.00
IT/MIS	155	4,946.00
Central Billing	159	962.00
Planning/Develop	175	9,777.00
Police	210	5,089.00
Parking	293	2,009.00
DPW Admin	421	5,320.00
DPW Streets	422	3,118.00
DPW Trash	430	6,062.00
HHS Admin	510	3,365.00
HHS Public Health	511	2,085.00
HHS Elder Services	541	4,449.00
HHS Veterans Svcs	543	2,253.00
Library	610	2,221.00
HHS Rec/Cultural	630	10,860.00
Sewer Enterprise	6000	6,039.00
Water Enterprise	6010	6,039.00

- ID#: 2080** c. Order introduced by Councilor Robinson regarding scheduling a Subcommittee on Conference to discuss the expansion of an arts and recreation department.
- ID#: 2081** d. Order introduced by Councilor Recuperero with regards to the City Manager looking into providing \$300,000 in Free Cash funds to a general housing rehabilitation program, provided that such a program be available for all homeowners in any area of Chelsea, provided that eligible households shall earn no more than 100% of Area Median income, which for a household of four is \$113,300.
- ID#: 20Z4** e. Order introduced by Councilor Avellaneda with regards to amending Chapter 34, Article II Zoning Districts, Section 34-29 and the accompanying Zoning Map by changing the zoning district of the parcels on Washington Street to Retail Business 2 (BR2).

12. PUBLIC ANNOUNCEMENTS

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