



# Chelsea City Council

City Hall  
500 Broadway  
Chelsea, MA 02150  
(617) 466-4060  
(617) 466-4065 Fax

**Revised**  
**Agenda for City Council Meeting of**  
**June 22, 2020**  
**7:00 P.M.**

**This meeting will be held via Video Conference.**

**Any members of the public wishing to provide a public comment must communicate via email at [citycouncil@chelseama.gov](mailto:citycouncil@chelseama.gov). Name and address must be included in order to be read during the Public Speaking section of the meeting. Any comment needs to be submitted by Monday, June 22, 2020 by 12 P.M.**

**City Chambers will be open for viewing of meeting by appointment only. To reserve space, call 617-466-4060 by Monday June 22, 2020 by 12 P.M.**

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

**ID#20CM97** Communication received from City Manager Tom Ambrosino in regards to FY20 Year End Financial Request.

7. COMMUNICATIONS AND PETITIONS TO THE COUNCIL
8. COMMITTEE REPORTS
9. UNFINISHED BUSINESS
10. SECOND READINGS

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- ID#20CM94** Communication received from City Manager Tom Ambrosino in regards Appointments to Boards and Commissions of James P. Sullivan to Board of Assessors moved to a second reading by Leo Robinson.
- 20CM95** Communication received from City Manager Tom Ambrosino in regards Notice of Waiver Intent for Drajica Ivanis for the full time position of Chief Procurement moved to a second reading by Leo Robinson
- 20CM96** Communication received from City Manager Tom Ambrosino in regards Notice of Waiver Intent for Chris Klem for the part-time summer intern in the Planning and Development Department moved to a second reading by Damali Vidot.
- ID#2091** Request introduced by Councilor Robinson and Councilor Brown in regards for the City Council to begin meeting with Lewis Latimer Society, the Chelsea Black Community, Public Safety officials, the city manager, the city solicitor and community members to develop plans to address unconscious bias and systemic racism, including in such discussions the possibility of creating among other remedies an office of diversity and inclusion in the city a permanent task force on racism and a program for comprehensive and mandatory inherent bias training for all employees.

## 11. NEW BUSINESS

- ID#2098** Order introduced by Councilor Brown in regards that the City Manager instruct the Director of Public Works to paint the cross walks at the following locations; Williams and Spruce Street, Boatswain and Beacon Streets, Admirals Way and Captains Row, Spruce Street and Second Street.
- ID#20F68** Order introduced by Councilor Robinson appropriation of the FY20 Community Preservation Committee Operating Budget
- ID#20F69** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$18,500.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 Auditing – Overtime Account #0113551-510400
- ID#20F70** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$1,500.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 Auditing – Unused Sick Leave #0113551-519100
- ID#20F71** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$350.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 Purchasing – Unused Sick Leave #0113851-519100

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- ID#20F72** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$75.00 from the Salary Reserve Account #0199959-59800 to the Treasurer's Department– Overtime 0114551-510400
- ID#20F73** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$711.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 Parking Department – Unused Sick Leave #0129351-519100
- ID#20F74** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$21,000.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 DPW Administrative Department – Overtime Account #0142151-510400
- ID#20F75** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$6,140.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 DPW Snow Removal Department – Overtime Account #0142151-510400
- ID#20F76** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$135.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 Library Department– Sick Buyback Account #0161051-515900
- ID#20F77** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$17,843.00 from the Salary Reserve Account #0199959-59800 to the FY 2020 DPW Buildings and Grounds Department– Overtime Account #0142151-510400
- ID#20F78** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$26,000.00 from the Free Cash to the Fiscal Year 2020 Judgements – Claims/Judgements Account #0194152-571200
- ID#20F79** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$43,893.00 from the Free Cash to the Fiscal year 2020 DPW Snow Removal – Contract Services Account #0142352-530600, to provide supplemental funds for final snow and ice removals
- ID#20F80** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$28,250.00 from the Free Cash to the Fiscal year 2020 DPW Snow Removal – Salt Account #0142352-530600, to provide supplemental funds for final snow and ice removals
- ID#20F81** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$1,600.00 from the Free Cash to the FY20 Employee Benefits – Medicare Account #0191051-517600
- ID#20F82** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$7,157.00 from the FY2020 DPW Buildings and Grounds Department – Overtime Account #0147051-510400

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- ID#20F83** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$38,253.00 from the FY2020 DPW Buildings and Grounds Department – Other Expenditures Account #0147052-570000.
- ID#20F84** Order introduced by Councilor Robinson that the Chelsea City Council authorizes the transfer of \$50,000.00 from the FY2020 DPW Solid Waste Department – Trash – Pickup/Disposal Account #0143052-524600.
- ID#20F85** Order introduced by Councilor Robinson regarding the revolving funds from Chelsea Community Schools, Elder Affairs Revolving Fund, Emergency Management Hazardous Material Revolving Fund, Vacant, Unsafe Buildings and Nuisance Properties Revolving Fund, Tax Title Foreclosure Properties Revolving Fund, Chelsea Public Library Revolving Fund.
- ID#20F86** Order introduced by Councilor Robinson regarding the authorization Account for the School Department Non-resident Student Tuition Revolving Fund
- ID#20F87** Order introduced by Councilor Robinson that in accordance with M.G.L. Ch.44 Section 64, budget management procedures, whereby costs incurred in the FY19 were not paid and is owed to the vendor, and to meet this obligation funds are required from the current year FY20 budget, that Council authorize the expenditure of \$2,781.33 from Parking Department expenditure line to satisfy the unpaid Citation Print Rolls cost owed to Passport Labs, Inc.
- ID#20F88** Order introduced by Councilor Robinson that in accordance with M.G.L. Ch.44 Section 64, budget management procedures, whereby costs incurred in the FY17 and FY19 were not paid and is owed to the vendor, and to meet this obligation funds are required from the current year FY20 budget, that Council authorize the expenditure of \$750.05 from Fire Department expenditure line to satisfy the unpaid equipment (cylinder) cost owed to Firematic Supply, Inc
- ID#20F89** Order introduced by Councilor Robinson that in accordance with M.G.L. Ch.44 Section 64, budget management procedures, whereby costs incurred in the FY19 were not paid and is owed to the vendor, and to meet this obligation funds are required from the current year FY20 budget, that Council authorize the expenditure of \$150.05 from Human Services Department expenditure line to satisfy the unpaid HR Seminar cost owed to Massachusetts Municipal Personnel Association Supply.
- ID#20F90** Order introduced by Councilor Robinson that in accordance with M.G.L. Ch.44 Section 64, budget management procedures, whereby costs incurred in the FY18 were not paid and is owed to the vendor, and to meet this obligation funds are required from the current year FY20 budget, that Council authorize the expenditure of \$97,356.79.05 from School Department expenditure line to satisfy the unpaid student transportation costs owed to Puritan Distribution Inc. d/b/a North Shore Shuttle for the transport of Chelsea Special Education students and Chelsea students who reside in shelters outside of Chelsea, to settle cost not billed timely by the vendor to the School department.

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**ID#20F91** Order introduced by Councilor Robinson pursuant to Section 3-5 of the City of Chelsea Ordinances and pursuant to Chapter 44 Section 53A of the Massachusetts General Laws, the City Council hereby accepts the gift to the City of Chelsea to support Public Food Support Program in the amount of \$100.00 from the friends of Nancy Messom.

## 12. PUBLIC ANNOUNCEMENTS

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