



# Chelsea City Council

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

## **Agenda for City Council Meeting of June 29, 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 29, 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 29, 2020 by 12 P.M.**

1. PLEDGE OF ALLEGIANCE
2. CALLING THE ROLL OF MEMBERS
3. PUBLIC HEARING
  - a. FY'21 Proposed Budget: any member of the public wishing to comment on the FY21 Proposed Budget, must be communicated via email at [citycouncil@chelseama.gov](mailto:citycouncil@chelseama.gov). Name and address must be included in order to be read during the Public Hearing section of the meeting. Comment needs to be submitted by Monday, June 29, 2020 by 12 P.M.
4. MEMORIALS AND CELEBRATORY RESOLUTIONS
  - ID#20R9** Celebratory Resolution in regards of Anthony and Donna Bongiovanni's 50<sup>TH</sup> Wedding Anniversary.
  - ID#20R10** Celebratory Resolution in regards of all DPW workers and their Commissioner Fidel Maltez for their dedication and hard work.
5. PUBLIC SPEAKING
6. APPROVAL OF MINUTES
7. COMMUNICATIONS FROM THE CITY MANAGER
  - ID#20CM98** Communication received from City Manager Tom Ambrosino in regards of resolution request for PARC Grant for Mace Tot Lot



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**ID#20CM99** Notice of Residency Waivers for DPW Employees: Radames Garcias and Kevin Chavez.

**ID#20CM100** Communication received from City Manager Tom Ambrosino in regards of the expansion of BlueBikes System into Chelsea

## 8. COMMUNICATIONS AND PETITIONS TO THE COUNCIL

## 9. COMMITTEE REPORTS

## 10. UNFINISHED BUSINESS

## 11. SECOND READINGS

**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 Street, 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

**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



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- 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
- 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



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- 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.
- 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.
- ID#20F48** Order introduced by Councilor Recupero regarding the appropriation of funds in the amount of \$300,000 in Free Cash to the FY20 Planning Department Housing Rehabilitation Fund #3090 for a housing rehabilitation program eligible to Chelsea households in all areas of the City who earn up to 100% of Area Median Income.



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## 12. NEW BUSINESS

- ID#20F92** Order introduced by Councilor Robinson in regards that the following sums as classified and designated with respect to each department or undertaking as Salaries, Operations and Maintenance and Capital are hereby appropriated in the General Fund of the City of Chelsea as listed below and as summarized: Salaries \$49,580,934, Operations & Maintenance \$131,210,157, and Capital \$295,000, totaling \$181, 086,091.
- ID#20F93** Order introduced by Councilor Robinson in regards of the following sums, designated as appropriations, are hereby appropriated in the Water Enterprise Fund of the City of Chelsea as follows: Salaries \$521,140, Operations and Maintenance \$7,065,086, Capital \$1,500,904, totaling \$9,087,130.
- ID#20F94** Order introduced by Councilor Robinson in regards of the following sums, designated as appropriations, are hereby appropriated in the Sewer Enterprise Fund of the City of Chelsea as follows: Salaries \$521,140, Operations and Maintenance \$10,928,977, Capital \$1,563,857, totaling \$13,013,974.
- ID#20F95** Order introduced by Councilor Robinson in regards of the appropriation and assessments in the General Fund are to be financed in part by General Stabilization Funds of the City of Chelsea as follows: Stabilization Funds \$4,965,819.
- ID#20101** Request introduced by Councilor Robinson in regards that the City Manager consider acting expeditiously, in advance of our community discussions, to declare by Executive Order racism as a Public Health crisis to highlight the need for concrete steps to address structural racism in education, housing, public safety, health care, and other areas of society.
- ID#2102** Order introduced by Councilor Garcia in regards that the Planning & Development Department, Inspectional Services, along with other parties involved in the creation of the outdoor dining plans reconsider their current layout due to financial cost to businesses, physical burnout of employees, and safety hazards to patrons.
- ID#2103** Request introduced by Councilor Recupero in regards for DPW to provide a count for all the streetlights in District 6, and for that count to see how many of the streetlights work.
- ID#2104** Request introduced by Councilor Recupero in regards that the City Manager gives an update on the status of the Park, Pearl and Congress congestion of traffic.
- ID#20R11** Resolution introduced by Councilor Avellaneda in regards of the PARC Grant for Mace Tot Lot
- ID#20R12** Resolution introduced by Councilor Brown in regards of the expansion of the BlueBikes System into Chelsea

## 13. PUBLIC ANNOUNCEMENTS