



# Chelsea City Council

City Hall  
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Chelsea, MA 02150  
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## CHELSEA CITY COUNCIL

### MEETING AGENDA

June 7, 2021

7 P.M.

City Council Packet is available for view at the Chelsea City Council Office or email [fmelara@chelseama.gov](mailto:fmelara@chelseama.gov) to request materials.

1. PLEDGE OF ALLEGIANCE
2. CALLING THE ROLL OF MEMBERS
3. MEMORIUMS AND CELEBRATORY RESOLUTION
  - a. **ID#: 21R32** Resolution introduced by Councilor Robinson regarding Juneteenth
  - b. **ID#: 21R33** Resolution introduced by Councilor Garcia regarding Pride Month
  - c. **ID#: 21R34** Resolution introduced by Councilor Garcia regarding William "Tuck" Willis
  - d. **ID#: 21R35** Resolution introduced by Councilor Lopez regarding Terry and Joe Englen
4. PUBLIC HEARING

The Chelsea City Council is holding a Public Hearing regarding the proposed Budget for FY2022-FY2026
5. PUBLIC SPEAKING
6. APPROVAL OF MINUTES
  - a. **ID#: 21M18** Regular meeting minutes of May 17, 2021.
7. COMMUNICATIONS FROM THE CITY MANAGER

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- a. **ID#: 21CM117** Communication received from City Manager Tom Ambrosino regarding FY22 Water, Sewer and Trash Rates
  - b. **ID#: 21CM118** Communication received from City Manager Tom Ambrosino regarding Illegal Dumping
  - c. **ID#: 21CM119** Communication received from City Manager Tom Ambrosino regarding FY22-FY26 Financial Projections
  - d. **ID#: 21CM120** Communication received from City Manager Tom Ambrosino regarding Gift for Books to Historical
  - e. **ID#: 21CM121** Communication received from City Manager Tom Ambrosino regarding Solid Waste Collection by DPW
  - f. **ID#: 21CM122** Communication received from City Manager Tom Ambrosino regarding Notice of Residency Waiver for Zachary Broman
  - g. **ID#: 21CM123** Communication received from City Manager Tom Ambrosino regarding Notice of Residency Waiver for Vincenza Goodwin
  - h. **ID#: 21CM124** Communication received from City Manager Tom Ambrosino regarding Eminent Domain Taking of Waterfront Parcel for a Park
  - i. **ID#: 21CM125** Communication received from City Manager Tom Ambrosino regarding Request for Approval of Union Contracts with Police Patrol Officers
  - j. **ID#: 21CM126** Communication received from City Manager Tom Ambrosino regarding FY22 Budget Order
  - k. **ID#: 21CM127** Communication received from City Manager Tom Ambrosino regarding Year-End Financial Requests
8. COMMUNICATIONS AND PETITIONS TO THE COUNCIL

- a. **ID#: 21C37** Communication received from Permitting and Land Use Director John DePriest regarding Planning Board Recommendation Letter on proposed Zoning Amendments
- b. **ID#: 21C38** Communication received from Parking Clerk Jeannette Cintron White regarding Traffic and Parking Commission actions approved at June 1, 2021 meeting

9. COMMITTEE REPORTS

10. UNFINISHED BUSINESS

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- a. **ID#: 21F53** Order introduced by Councilor Robinson regarding the appropriation of \$200,000 from Free Cash to FY2021 DPW Structures and Grounds Contract Account #0147052-530600 for park maintenance work

## 11. SECOND READING

- a. **ID#: 21F62** Order introduced by Councilor Robinson regarding the appropriation of funds in the amount of \$700,000 from Free Cash to the Account #3503-497100 (Covid-19 City Funding – Transfers in From General Fund) funding the Chelsea Eats Food Debit Card Program
- b. **ID#: 21F61** Order introduced by Councilor Avellaneda regarding the appropriation of funds in the amount of \$100,000 in Free Cash to the FY21 Recreation & Cultural Affairs Department Youth Program Account for La Colaborativa's Summer Youth Employment Initiative program
- c. **ID#: 21F58** Order introduced by Councilor Avellaneda regarding an appropriation of \$75,000 from Free Cash to FY2021 Housing & Community Development for appraisal and consulting services for certain parcels on Suffolk St and Congress St

## 12. NEW BUSINESS

- a. **ID#: 21101** Request introduced by Councilor Robinson regarding for a Subcommittee on Conference with Veteran Agent Francisco Toro to explore the possibility of having a Memorial Day Celebration committee
- b. **ID#: 21102** Request introduced by Councilor Lopez regarding that the City Manager instruct DPW Commissioner and his team to complete a thorough examination of all street cleaning signs in the city, add proper and visible signage, especially in areas where there is a lack of signage or no signs at all
- c. **ID#: 21103** Order introduced by Councilor Recuperero regarding that the City Manager to hire a consultant to look into the feasibility of building a community center and further provide the findings to the Chelsea City Council
- d. **ID#: 21104** Order introduced by Councilor Avellaneda regarding that the City Manager in an effort to create affordable home ownership opportunities present to the city council a plan of action to either take by eminent

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domain or friendly taking the two-family located at 115 Willow Street which is currently bank-owned

- e. **ID#: 21105** Order introduced by Councilor Avellaneda regarding accepting the gift of books from Arnold Jarmak and Joshua Resnek to the Chelsea Historical Commission
- f. **ID#: 21F63** Order introduced by Councilor Avellaneda regarding appropriation of funds in the amount of \$15,000 from Free Cash to FY2021 Housing and Community Development Contract Services Account for appraisal services
- g. **ID#: 21F64** Order introduced by Councilor Robinson regarding approving the cost items set forth in the collective bargaining agreement negotiated with the New England Police Benevolent Association, Inc., Local 93 (Police Patrol Officers), memorialized in the Memorandum of Agreement for the period July 1, 2020 through June 30, 2021 dated June 2, 2021
- h. **ID#: 21F65** Order introduced by Councilor Robinson regarding approving the cost items set forth in the collective bargaining agreement negotiated with the New England Police Benevolent Association, Inc., Local 93 (Police Patrol Officers), memorialized in the Memorandum of Agreement for the period July 1, 2021 through June 30, 2024 dated June 2, 2021.
- i. **ID#: 21F66** Order introduced by Councilor Robinson regarding approving collective bargaining agreement negotiated with the New England Police Benevolent Association, Inc., Local 93 (Police Patrol Officers), the Chelsea City Council authorizes the appropriation from Free Cash of \$78,000 to the FY2021 Police Department Regular Salary Account 0121051-510200
- j. **ID#: 21F67** Order introduced by Councilor Robinson regarding Approval of PEG Access FY22 budget: Chelsea Community Cable Television \$242,074.29; School Dept. \$90,000.00; and City \$130,000.00
- k. **ID#: 21F68** Order introduced by Councilor Robinson regarding appropriation of FY2022 Community Preservation Committee Operating Budget
  1. \$101,631.00, 10% of estimated revenues for the acquisition, creation and preservation of open space;
  2. \$101,631.00, 10% of estimated revenues for the acquisition, preservation, rehabilitation and restoration of historic resources;

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3. \$101,631.00, 10% of estimated revenues for the acquisition, creation, preservation and support of community housing;
4. \$660,600.37, 65% of estimated revenues to the Budgeted Reserve.
5. \$50,815.00, 5% of estimated revenues for CPC Administrative Expenses

- i. ID#: 21F70** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$300.00 from the Salary Reserve Account #0199959-598000 to the FY 2021 Legislative – Longevity Account #0111051-515600
- m. ID#: 21F71** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$1,825.00 from the Salary Reserve Account #0199959-598000 to the FY 2021 Assessors Department – Overtime Account #0114151-510400
- n. ID#: 21F72** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$7,400.00 from the Salary Reserve Account #0199959-598000 to the FY 2021 Personnel Department – Regular Salary Account #0115251-510200
- o. ID#: 21F73** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$7,000.00 from the Salary Reserve Account #0199959-598000 to the MIS Department – Regular Salary Account #0115551-510200
- p. ID#: 21F74** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$1,620.00 from the Salary Reserve Account #0199959-598000 to the FY 2021 Central Billing Department – Overtime Account #0115951-510400
- q. ID#: 21F75** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$2,272.00 from the Salary Reserve Account #0199959-598000 to the FY 2021 Licensing Department – Regular Salary Account #0116551-510200
- r. ID#: 21F76** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$800.00 from the Salary Reserve Account #0199959-598000 to the FY 2021 Licensing Department – Longevity Account #0116551-515600

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- s. ID#: 21F77** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$2,476.00 from the Salary Reserve

Account #0199959-598000 to the FY 2021 HHS Admin Department – Regular Salary Account #0151051-510200

- t. **ID#: 21F78** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the transfer of \$1,307.00 from the Salary Reserve Account #0199959-598000 to the 2021 DPW Snow Removal – Overtime Account # 0142351-510400
- u. **ID#: 21F79** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorize the appropriation of \$155,239.00 from Free Cash to the Fiscal Year 2021 DPW Snow Removal – Contract Services Account # 0142352-530600, to provide supplemental funds for final snow and ice operations
- v. **ID#: 21F80** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorize the appropriation of \$104,073.00 from Free Cash to the Fiscal Year 2021 DPW Snow Removal – Salt Account # 0142352-546300, to provide supplemental funds for final snow and ice operations
- w. **ID#: 21F81** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the appropriation of \$60,824.00 from Free Cash to Fiscal Year 2021 DPW Snow Removal – Overtime Account # 0142351-510400
- x. **ID#: 21F82** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorize the appropriation of \$85,086.00 from Free Cash to the Fiscal Year 2021 Judgements – Claims/Judgements Account # 0194152-571200
- y. **ID#: 21F83** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes the appropriation of \$86,000.00 from Free Cash to the FY 2021 Parking Department – Data Processing Services Account #0129352-530300
- z. **ID#: 21F84** Order introduced by Councilor Robinson regarding that that the Chelsea City Council authorizes the transfer of \$35,000.00 from Free Cash to the FY 2021 Employee Benefits – Unemployment Account #0191051-517700.

192 a) **ID#: 21F85** Order introduced by Councilor Robinson regarding that that the Chelsea City Council authorizes the transfer of \$130.00 from Free Cash to the FY

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2021 Retirement Contributions – Non-Contributory Account #0191151-517900.

**bb. ID#: 21F86** Order introduced by Councilor Robinson regarding that that the Chelsea City Council authorizes the transfer of \$8,467.00 from Free Cash to the FY 2021 Employee Benefit – Medicare Account #0191051-517600.

**cc. ID#: 21F87** Order introduced by Councilor Robinson regarding that the Chelsea City Council give Reauthorization of revolving funds:

1. Elder Affairs (Senior Center) Revolving Account - \$1,000
2. Housing/Community Development Tax Title Foreclosure Revolving Acct - \$100,000
3. Public Library Revolving Account - \$20,000
4. Emergency Management Revolving Account - \$30,000
5. Inspectional Services Revolving Account - \$30,000
6. Community Schools Revolving Account - \$100,000
7. School Dept Non-resident Student Tuition Revolving Account - \$250,000

**dd. ID#: 21F88** Order introduced by Councilor Robinson regarding that the Chelsea City Council authorizes Prior Year Expenses

1. FY20 Blanch & Son- City Council – 3 Nameplates and 3 Plaques \$210.00
2. FY20 Pasek – School Dept. – Security Service call for Door repairs \$3,180.50
3. FY20 Wilmington Trophies – School Dept BrownMS - Apparel \$2,425.25
4. FY20 P.J. Kennedy & Sons, Inc. – School Dept.- On Call Plumber \$5,167.63
5. FY20 Chelsea Record – HHS Dept – various notices \$280.00
6. Y19 Chelsea Record – HHS Dept – various notices \$120.00
7. FY20 Chelsea Record – Legislative Dept – various notices \$80.00
8. FY20 Police Dept. – reimbursement for books and materials \$71.18

**ee. ID#: 21F89** Order introduced by Councilor Robinson regarding that the Chelsea City Council accept the gifts to the Chelsea Public Library to support the Library in the amount of \$150.00 from Albert J. Tibaudo

**ff. ID#: 21F90** Order introduced by Councilor Robinson regarding that the City Council hereby accepts the gift of a reading chair from Raising A Reader to the Chelsea Public Library in the amount of \$3,330.00

**gg. ID#: 21F91** Order introduced by Councilor Robinson regarding that the following sums as classified and designated with respect to each department or undertaking as Salaries, Operations & Maintenance and Capital are hereby appropriated in the General Fund of the City of Chelsea as listed

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below and as summarized: Salaries \$50,305,223, Operations & Maintenance \$145,803,059, and Capital \$444,075, totaling \$196,552,357

- hh. ID#: 21F92** Order introduced by Councilor Robinson regarding that the following sums, designated as appropriations, are hereby appropriated in the Water Enterprise Fund of the City of Chelsea as follows: Salaries \$586,691, Operations & Maintenance \$7,267,855, Capital \$1,294,792, totaling \$9,149,338
- ii. ID#: 21F93** Order introduced by Councilor Robinson regarding that the following sums, designated as appropriations, are hereby appropriated in the Sewer Enterprise Fund of the City of Chelsea as follows: Salaries \$586,691, Operations & Maintenance \$11,065,925, Capital \$1,807,664, totaling \$13,460,280
- jj. ID#: 21F94** Order introduced by Councilor Robinson regarding Ordered that the City appropriations and assessments in the General Fund are to be financed in part by Certified Free Cash of the City of Chelsea as follows: Free Cash \$892,092

### 13. PUBLIC ANNOUNCEMENTS

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