



City Council

CITY OF CHELSEA, MA

CHELSEA CITY COUNCIL MEETING AGENDA

October 3, 2022

7 P.M.

City Council Packet is available for view at the Chelsea City Council Office during business hours

1. PLEDGE OF ALLEGIANCE
2. CALLING THE ROLL OF MEMBERS
3. MEMORIUMS AND CELEBRATORY RESOLUTIONS
4. PUBLIC HEARINGS:
 - a. Continued Public Hearing scheduled to discuss proposed amendment to the Zoning Ordinance Section 34-241 adding a definition of Electric vehicle collision repair.
5. PUBLIC SPEAKING
6. APPROVAL OF MINUTES
7. COMMUNICATIONS FROM THE CITY MANAGER
 - a. ID#23CM12 Communication received from City Manager Tom Ambrosino with regards to A Notice of Residency Waiver.
 - b. ID#23CM13 Communication received from City Manager Tom Ambrosino with regards to Request for Transfer for Fire Vehicle Acquisition.
8. COMMUNICATIONS AND PETITIONS TO THE COUNCIL
 - a. ID#23C3 Communication received from Parking Clerk Jeannette Cintron White Parking Clerk with regards to the Traffic and Parking Commission meeting held on August 30, 2022.
 - b. ID#23C4 Communication received from John DePriest Director of Permitting and Land Use Planning with regards to Zoning amendments, Visitor parking passes.

2022 SEP 29 P 12:51

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c. ID#23C5 Communication received from John DePriest Director of Permitting and Land Use Planning with results of meeting held on September 27,2022 Public Hearing on the Zoning Ordinance Amendment proposal by the City Council Electric vehicle collision repair.

9. COMMITTEE REPORTS

10. UNFINISHED BUSINESS

a. ID#22CO2 Electric Vehicle Repair Amendments to Ord.

Amend 1:

To amend Section 34-241-Definition of the Chelsea Zoning Ordinance by adding, in alphabetical order, a definition of Electric vehicle collision repair, to read as follows.

Electric vehicle collision repair means structures or lots used for the service of electric powered vehicles including tire changing, wheel alignment, hardware replacement, windshield wiper fluid replacement, software updates, painting or major body repairs, with all work on the vehicles occurring within the structure, vehicles awaiting repair stored within a screened area, and no outside storage of materials, parts, and/or vehicles undergoing repair.

Amend 2

To amend section 34-215(a), by adding a new subsection (5) to read as follows:

(5) Construction or expansion of an electric vehicle repair facility will require a major site plan review.

Amendment 3

To amend section 34-300, Table of principal use regulations, by adding in Section C. Commercial uses, Electrical vehicle collision repair allowed subject to the issuance of a Special Permit by the Zoning Board of Appeals in the Shopping Center (SC) District and Industrial (I) District and not permitted in any of the other districts, to read as follows:

USE	R1	R2	R3	B	BR2	BH	B	SC	P	WU	W	I	LI	L2	NHR	NH
ELECTRIC	N	N	N	N	N	SP	N	SP	N	N	N	SP	N	N	N	N
VEHICLE REPAIR																

11. SECOND READINGS

a ID#23F1 Order introduced by Councilor Brown regarding that the City Council approves an increase of the Fiscal Year 2023 School Department original appropriation from \$118,236,617 to \$ 118,375,334 for a net increase of \$318,717 attributed to final Fiscal Year 2023 Cherry Sheet calculations.

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b. **ID#23F2 Order introduced by Councilor Brown** regarding that the Chelsea City Council authorize the appropriation of \$539,200 from the General Stabilization Account Fund #7020 to the FY23 DPW Sewer. Dept. Stormwater Management Account #600058-584900 to provide funding for Illicit Discharge Detection and Elimination ("IDDE") work in Mill Creek.

c. **ID#23F3 Order introduced by Councilor Brown** regarding that the Chelsea City Council authorize the appropriation of \$91,150 from the General Stabilization account Fund #7020 to the FY23 Housing & Community Development Contract Services Account #0118052-530600 to provide funding for environmental oversight work on the Innes Redevelopment.

d. **ID#23F4 Order introduced by Councilor Brown** regarding that the Chelsea City Council authorize the appropriation of \$50,000 from the General Stabilization Fund #7020 to the FY23 Recreation & Cultural Affairs Division Youth Programs Account #0163052-571700 to provide funding for a grant program for youth athletic leagues.

e. **ID#23F5 Order introduced by Councilor Brown** regarding that pursuant to Section 4-3(1) of the Chelsea City Charter, the Chelsea City Council approve the cost items set forth in the collective bargaining agreement negotiated with Teamsters Local 25 for DPW memorialized in the Memorandum of Agreement for Fiscal Years 2023-2025 dated September 1, 2022.

f. **ID#23F6 Order introduced by Councilor Brown** regarding that, to fund the collective bargaining agreement negotiated with the Teamsters Local 25 for the DPW for Fiscal Year 2023, the Chelsea City Council authorizes the transfer of \$120,000.00 from Salary Reserve Account #0199959-598000 to the FY2023 DPW Streets and Sidewalks Regular Salaries Account 0142251-510200.

g. **ID# 23F7 Order introduced by Councilor Brown** regarding that in accordance with M.G.L. Ch. 44, Section 64, budget management procedures whereby costs incurred in FY21 were not paid and are owed, and to meet this obligation funds are required from the current year FY23 budget, that Council authorize the expenditure of \$1,495.44 from the Human Resources Department Health Reimbursement expenditure line item to satisfy the unpaid Medicare Reimbursement to two retirees from a prior year. The Department has sufficient funds to meet all these outstanding obligations.

h. **ID#23F8 Order introduced by Councilor Brown** regarding that in accordance with M.G.L. Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY22 were not paid and are owed, and to meet this obligation funds are required from the current year FY23 budget, that Council authorize the expenditures of \$3,571.86 from the Human Resources Department Health Reimbursement expenditure line to satisfy the unpaid Medicare Reimbursement to five retirees from a prior year. The Department has sufficient funds to meet all these outstanding obligations.

i. **ID#23F9 Order introduced by Councilor Brown** regarding that in accordance with M.G.L. Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY22 were not paid and are owed, and to meet this obligation funds are required from the current year FY23 budget, that Council authorize the expenditure \$509.42 from the Department of Public Works Structure and Grounds expenditure line to satisfy the unpaid plumbing expense to Boston Mechanical Service from a prior year. The Department has sufficient funds to meet all these outstanding obligations.

j. **ID#23F10 Order introduced by Councilor Brown** regarding that in accordance with M.G.L. Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY22 were not paid and are owed, and to meet this obligation funds are required from the current year FY23 budget, that Council authorize the expenditures of \$1,395.99 from the Health and Human Services-Veterans Department expenditure line item to satisfy the unpaid funeral home burial

expense to Casper Funeral Home from a prior year. The Department has sufficient funds. To meet all these obligations.

k.ID#23F11 Order introduced by Councilor Brown regarding that in accordance with M.G.L. Ch. 44, Section 64, budget management procedures, whereby costs incurred in FY22 were not paid and are owed to the vendor, and to meet this obligation funds are required from the current fy23 budget, that Council authorizes the expenditures of \$33,091.81 from the School Department expenditures lines to satisfy the unpaid balance from prior year. Each of the Departments has sufficient funds to meet all these outstanding obligations. Therefore, no funds are required.

l.ID#23CM10 Appointments to Boards and Commissions, Mr. Eric Czernizer Chelsea Planning Board. Mary Bourque resigned to fill in Mr. Jay Velez. Economic Development Board, Mr. Joseph Fuchs. Economic Board Ms. Madeline Caufield. Economic Development Board Mr. Cotey J. Collins-Hernandez. Community Recreation Advisory Board Dr. Alice Murillo. Chelsea Hisyorical Commission Mr. Alex Balcarcel. Chelsea Historical Commission Mr Brian Martynowicz. Youth Commission Ahilyn Romero. Chelsea Tree Board Mr. Nicholas Boatwright.

ID#2309 Order introduced by Councilor Avellaneda,

Whereas, The Chelsea City Council has authority to adopt ordinances to protect the Health, Safety, and Welfare, of all residents of the City of Chelsea;

NOW, THEREFORE BE IT ORDAINED, that the Revised Code of Ordinances of the City of Chelsea as amended be further amended as follows:

That Chapter 14, Article 1 License Permits, and Massachusetts Business Regulations, in General be amended by adding Section 8 as follows,

Sec. 14-8 Proximity of Ice Cream Trucks to School

No ice cream vendor permitted under M.G.L. Ch. 270, Section 25 shall engage in ice cream truck vending within 500 feet of a public or private school providing education in kindergarten or any grades 1 through 12.

12. NEW BUSINESS:

- a. **#FY23CO3 Order introduced by Councilor De Jesus:** Request that the Traffic and Parking Commission look into putting a speed bump at the Corner of Clinton Street and Washburn.

2023 SEP 29 12:51

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b. #FY23CO4 Order introduced by Councilor De Jesus: Request that the Traffic and Parking Commission look into putting a speed bump at the Clinton intersection that connects with Crescent Ave.

c. ID#23F12 Order introduced by Councilor Brown,
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 \$32,695.00 representing the unexpended portion of the \$600,000.00 borrowed under the Fiscal Year 2014 Capital Improvement Plan for fire vehicle acquisition Fire-Engine-General Obligation Bond-Account 55401405-584000, which balance remains after the completion of the project, is hereby transferred in the amount of \$32,695.00 for fire vehicle acquisition to the Fiscal Year 2023 Tower Ladder 1, Account 55402323-584000.

d. ID#23F13 Order introduced by Councilor Brown,
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 \$101,741.00 representing the unexpended portion of the \$1,300,000.00 borrowed under the Fiscal Year 2017 Capital Improvement Plan for fire vehicle acquisition-Ladder Truck-General Obligation Bond-Account 55401709 series, which is no longer needed to complete that project, is hereby transferred in the amount of \$101,741.00 for fire vehicle acquisition to the Fiscal Year 2023 Tower Ladder 1, Account 55402323-584000.

e. ID#23F14 Order introduced by Councilor Brown,
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 ALTERNATE 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 \$52,954.00 representing the unexpended portion of the \$700,000.00 borrowed under the Fiscal Year 2018 Capital Improvement Plan for fire vehicle acquisition-Fire Engine Pumper-General Obligation Bond-Account 55401818-584000, which 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 \$52,954.00 for fire vehicle acquisition to the Fiscal Year 2023 Tower Ladder 1, Account 55402323-584000.

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f. ID#23F15 Order introduced by Councilor Brown:

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 of the sum of \$6,738.00 representing the unexpended portion of the \$625,000.00 borrowed under the Fiscal Year 2020 Capital Improvement Plan for fire vehicle acquisition –Fire Engine Pumper-General Obligation Bond-Account 55402020-584000, which 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 \$6,738.00 for fire vehicle acquisition to the Fiscal Year 2023 Tower Ladder 1, account 55402323-584000.

g. ID#23F16 Order introduced by Councilor Brown:

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 \$4,000 representing the unexpended portion of the \$150,000 authorized under the Fiscal Year 2018 Capital Improvement Plan for equipment-Fire CAD System Free Cash-Account 55401817 series, which balance remains after the completion of the project for which the fund was authorized which is no longer needed to complete that project, and therefore that balance of \$4,000.00 is hereby transferred for fire vehicle acquisition to the Fiscal Year 2023 Tower Ladder 1, Account 55402323-584000.

Public Announcement

2022 SEP 29 P 12:58

2022 SEP 29 P 12:58