



Chelsea City Council

City Hall
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Agenda for City Council Meeting of September 26, 2016 7:00 P.M.

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CHELSEA, MA
2016 SEP 23 A 9:23

- 1) Pledge of Allegiance.
- 2) Calling the roll of members.
- 3) Memoriums and celebratory resolutions.
 - a) Resolution introduced by Councillor Robinson recognizing September 15 to October 15, 2016 as Hispanic Heritage Month and encouraging participation in this special annual tribute by learning and celebrating the generations of Hispanic Americans who have positively influenced and enriched our nation and society.
- 4) Public Hearing on the Zoning Ordinance Amendments.
- 5) Public Speaking.
- 6) Approval of minutes of September 12, 2016 Council Meeting.
- 7) Communications from City Manager.
 - a) Communication received from City Manager Ambrosino regarding the Appointment to the Planning Board.
 - b) Communication received from City Manager Ambrosino regarding a Request for Appropriation of Overlay Surplus to the Assessing Department.
 - c) Communication received from City Manager Ambrosino regarding a Request for Fire Vehicle Funding.
- 8) Communications and petitions to the Council.
- 9) Committee Reports.
- 10) Unfinished Business.
 - a) Order introduced by Councillor Recuperero with regards to the City Manager scheduling a meeting with Mass General to discuss the possibility of having urgent care.
- 11) Second Readings.
 - a) Communication received from City Manager Ambrosino regarding appointments to Boards and Commissions.
 - b) Order introduced by Councillor Cortell with regards to accepting the provisions of General Law Chapter 59, Section 5, Clause 54 which authorizes the City to establish a minimum fair cash value required for personal property taxes and to fix that minimum fair cash value at \$10,000 to be effective for the fiscal and tax year beginning on or after July 1, 2016.

- c) Order introduced by Councillor Robinson regarding an increase of the Fiscal Year 2017 School Department original appropriation from \$83,514,221.00 to \$84,080,668.00 for a net increase of \$566,147.00 attributed to an increase in Fiscal Year 2017 Chapter 70 State Aid.
 - d) Order introduced by Councillor Robinson regarding the authorization of the appropriation of \$768,659.93 from Operating Stabilization Fund 7023 to supplement the Fiscal Year 2017 Employee Benefits – Health insurance Account #0191051-517100.
 - e) Order introduced by Councillor Robinson with regarding the authorization of the appropriation of \$15,000.00 from Operating Stabilization Fund 7023 to supplement the Fiscal Year 2017 – Withholding Payable Dental Insurance Account #GL01-216800.
 - f) Order introduced by Councillor Robinson regarding the authorization of the appropriation of \$200,000.00 from Operating Stabilization Fund 7023 to supplement the Fiscal Year 2017 DPW Streets and Sidewalks Department – Capital – Road Improvements Account #0142258-583100.
 - g) Order introduced by Councillor Robinson regarding the authorization of the appropriation of \$40,000.00 from Operating Stabilization Fund 7023 to supplement the Fiscal Year 2017 DPW Buildings and Grounds Department – Capital – Building Improvements Account #0147058-583000.
 - h) Order introduced by Councillor Robinson regarding the authorization of the appropriation of \$56,637.00 from Operating Stabilization Fund 7023 to supplement the Fiscal Year 2017 City Clerk Department – Salaries Account 0116151-510200.
 - i) Order introduced by Councillor Robinson regarding the transfer of \$50,000.00 from the Fiscal Year 2014 Capital Improvement Plan for sewer infrastructure improvements – Gardner Sewer, Water Drain Project – Account 55451410-584503 to the new FY'17 Addison Street Sewer Connection Project – Account # 554017 series.
 - j) Order introduced by Councillor Robinson regarding the authorization of the appropriation of \$65,000.00 from the Operating Stabilization Fund 7023 to supplement the Fiscal Year 2017 DPW Streets and Sidewalks Department – Street Signs Account #0142252-546500.
 - k) Order introduced by Councillor Robinson regarding the Broadway Hotel TIF Agreement.
 - l) Order introduced by Councillor Robinson regarding the Rosev Dairy Foods, Inc. TIF Agreement.
- 12) New Business:
- a) Order introduced by Councilor Robinson regarding the authorization of the appropriation of \$40,000 from Fund Balance Reserved for Overlay Surplus Account #01-322000 to the Assessor Department – Legal Services – Account #0114152-530100 to cover legal and related valuation services.
 - b) Order introduced by Councilor Robinson regarding the authorization of the appropriation of \$95,220.97 from Operating Stabilization Fund #7023 to supplement the Fiscal Year 2017 Fire Department Capital – Acquisition of Vehicles – Account #0122058-584000.
 - c) Order introduced by Councilor Tejada with regards to DPW looking into the

- possibility of putting a camera on the corner of Lafayette and Forsyth.
- d) Order introduced by Councilor Tejada regarding DPW to look into improving the lighting on the last block of Franklin Ave. between Spruce St. and Forsyth St.