

The briefing for the City Council Meeting to be held on Tuesday, March 20, 2018 will be held at 6:30 pm in the Council Chambers.

Agenda for the City Council Meeting on Tuesday, March 20, 2018 at 7:15 pm in the Council Chambers is as follows:

Public Input

- MO-1 Mayors appropriation of Forty four thousand seven hundred fifty and 12/100 dollars (\$44,750.12) to the following named account: Human Resources Special Account for Indemnifications of Police & Fire from available funds in the Undesignated Fund Balance "Free Cash" Account.
- MO-2 Mayors appropriation of Twenty six thousand and 00/100 dollars (\$26,000.00) to the following named account: Human Resources Expense Account for Education Training from available funds in the Undesignated Fund Balance "Free Cash" Account.
- MO-3 Ordered that the sum of Eight hundred sixty one thousand and 00/100 dollars (\$861,000.00) is appropriated to pay costs of purchasing three side loaders, including the payment of costs incidental or related thereto.
- MO-4 Ordered that the sum of Eighty seven thousand and 00/100 dollars (\$87,000.00) is appropriated to pay the costs of purchasing a mini packer, including the payment of costs incidental or related thereto.
- MO-5 Ordered that the sum of Two hundred eight thousand and 00/100 dollars (\$208,000.00) is appropriated to pay costs of purchasing a log/bush truck, including the payment of costs incidental or related thereto.
- MO-6 Ordered that the sum of One hundred ninety one thousand and 00/100 dollars (\$191,000.00) is appropriated to pay costs of purchasing a boom truck, including the payment of costs incidental or related thereto.
- MO-7 Ordered that the sum of Six hundred thousand and 00/100 dollars (\$600,000.00) is appropriated to pay the costs of purchasing two fabric roof structures including the payment of costs incidental or related thereto.
- MO-8 Ordered that the sum of Five hundred thousand and 00/100 dollars (\$500,000.00) is appropriated to pay costs of purchasing a fire pumper truck, including the payment of costs incidental or related thereto.
- MO-9 Ordered that the sum of Three hundred thousand and 00/100 dollars (\$300,000.00) is appropriated to pay costs of repairs to Fire Station 3 on Cabot Street, including the payment of costs incidental or related thereto.
- MO-10 Ordered that the sum of Two hundred thousand and 00/100 dollars (\$200,000.00) is appropriated to pay costs of purchasing turn out gear, including the payment of costs incidental or related thereto.
- MO-11 Ordered that the sum of Three hundred thousand and 00/100 dollars (\$300,000.00) is appropriated to pay costs of tennis court repaving, including the payment of costs incidental or related thereto.

- MO-12 Ordered that the sum of Four million and 00/100 dollars (\$4,000,000.00) is appropriated to pay additional costs of the Public Safety Complex Renovation Project, including the payment of costs incidental or related thereto.
- MO-13 Ordered that the sum of Sixteen million and 00/100 dollars (\$16,000,000.00) is appropriated to pay costs of renovating City Hall, including the payment of costs incidental or related thereto.
- MO-14 Ordered that the sum of Two million nine hundred thousand and 00/100 dollars (\$2,900,000.00) is appropriated to pay costs of remediation and demolition of the Uniroyal Building, so-called, including the payment of costs incidental or related thereto.
- MO-15 Ordered that the sum of Five hundred thirty one thousand and 00/100 dollars (\$531,000.00) is appropriated to pay costs of replacing the artificial turf field at Chicopee High School, including the payment of costs incidental or related thereto.
- MO-16 Ordered that the City votes to supplement each prior order of this Council that authorizes the borrowing of money to pay costs of Capital Projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the City upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied.
- MO-17 BE IT ORDERED THAT the City Council under the provision of the Massachusetts General Laws as amended, and or any and every power and authority it thereunto enabling under its Charter, hereby accepts Chapter 59 Section 5 Clause 56 of the Massachusetts General Laws authoring the City through its Board of Assessors to grant real and personal property tax abatements to active military personnel owning property in Chicopee, and being deployed for active duty for the fiscal year they perform such services subject to eligibility criteria to be established by the Board of Assessors.
- MO-18 To the City Council:
- You are hereby notified that I have this day appointed, Lee M. Pouliot, 122 Clark Street, Apartment 2, Chicopee, Massachusetts as Planning Director to serve in such office for the term of 3 years expiring on the 17th of March, 2021. To which appointment I ask the confirmation of your honorable council.
- *Re-Appointment
- MO-19 To the City Council:
- You are hereby notified that I have this day appointed, Stephanie Shaw, 75 Sheridan Street, Chicopee, Massachusetts as Director of Veterans' Services to serve in such office expiring on the 1st of April, 2019. To which appointment I ask the confirmation of your honorable council.
- *Re-Appointment

MO-20 To the City Council:

You are hereby notified that I have this day appointed, Brittany Antuna, 67 Pervier Avenue, Chicopee, Massachusetts as an associate member of the Commission on Disability to serve in such office for the term expiring on the 1st of February, 2021. To which appointment I ask the confirmation of your honorable council.

*New Appointment

MO-21 To the City Council:

You are hereby notified that I have this day appointed, Matthew Bieda, 26 Moore Street, Chicopee, Massachusetts as an associate member of the Zoning Board of Appeals to serve in such office for the term of 3 years expiring on the 1st of April, 2019. To which appointment I ask the confirmation of your honorable council.

*New Appointment

*To an open associate seat

22 BE IT ORDERED THAT the following Mayor's Order referred to the Finance Committee on February 20, 2018 be removed from committee and acted upon:

Ordered that the sum of Forty four thousand nine hundred eighty three and 00/100 dollars (\$44,983.00) be and hereby is appropriated to the following named account:

MIS Special Account for Purchase of a Cutaway Van

Said amount is to be taken from available funds in the Undesignated Fund Balance "Free Cash" Account.

Vieau

23 BE IT ORDERED THAT the following Mayor's Order referred to the Finance Committee on February 20, 2018 be removed from committee and acted upon:

Ordered that the sum of One hundred six thousand two hundred twenty five and 00/100 dollars (\$106,225.00) be and hereby is appropriated to the following named account:

City Hall Maintenance Special Account for Purchase of City Vehicles
(Mayor, Building, Treasurer, Assessors)

Said amount is to be taken from available funds in the Undesignated Fund Balance "Free Cash" Account.

Vieau

24 ORDERED THAT Honeyland Farms, 206 Newbury Street, be called before the City of Chicopee License Committee and City Council to discuss the status of the requested site plan for the business.

Walczak

25 BE IT ORDERED THAT the DPW place "Warning, Engine Breaks Prohibited" signs on Westover Road.

McAuliffe

- 26 A proposed ordinance, adding to Chapter 260, Isolated Stop Signs and Signal Lights - Hampshire Street, Hampshire Street going east at the intersection of Hartford Street, Isolated Stop Sign.

Walczak

- 27 A proposed ordinance, striking from Chapter 260, Handicap Parking - 11 Charbonneau Terrace, Handicap Parking.

Courchesne

- 28 A petition from Columbia Gas of Massachusetts, hereby requests that it be granted a location and permission to replace and maintain 2,603' of 4" MP plastic gas main and 3,705' of 2" MP plastic gas main on Fairview Avenue, Gaylord Court, Grant Street, Dresser Avenue, Bell Street, Orchard Street, Saratoga Avenue, Louise Avenue, Sitnik Avenue, Van Horn Street and Moore Street, together with such laterals and service connections as it may now or subsequently find necessary. This project will also include the retest of the existing plastic gas mains and service work on Bell Street, Orchard Street, Ellen Avenue, Ruth Avenue, Luther Street and White Street.

Said installation will be installed in accordance with the plans enclosed.

ATTEST:



KEITH W RATTELL
CITY CLERK