

**City of Somerville, Massachusetts**  
**Matters of Business of the City Council**

**REGULAR MEETING MINUTES**

June 23, 2022, 7:00 PM  
 City Council Chamber and Remote Participation  
 \*\*\*\*\*

*NOTICE: This is NOT the official version of the City Council's minutes. While reasonable efforts have been made to assure the accuracy of the data provided, do not rely on this information without first checking with the City Clerk.*

**OPENING CEREMONIES**

The meeting was called to order at 7:00 PM by Ward One City Councilor Matthew McLaughlin.

Attendee Name	Title	Status	Arrived
Willie Burnley Jr.	City Councilor At Large	Present	
Charlotte Kelly	City Councilor At Large	Present	
Jake Wilson	City Councilor At Large	Present	
Beatriz GomezMouakad	Ward Five City Councilor	Present	
Judy PinedaNeufeld	Ward Seven City Councilor	Present	
Kristen Strezo	City Councilor at Large	Present	
Matthew McLaughlin	Ward One City Councilor	Present	
Jefferson Thomas ("J.T.") Scott	Ward Two City Councilor	Present	
Ben Ewen-Campen	Ward Three City Councilor	Remote	
Jesse Clingan	Ward Four City Councilor	Present	
Lance L. Davis	Ward Six City Councilor	Present	

1. Roll Call 213986 (ID:29000) Call of the Roll.  

<b>RESULT:</b>	<b>PLACED ON FILE</b>
----------------	-----------------------
  
2. Remembrances 213987 (ID:29001) Remembrances.  

<b>RESULT:</b>	<b>APPROVED. [UNANIMOUS]</b>
<b>AYES:</b>	Burnley Jr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis
  
3. Minutes 213988 (ID:29002) Approval of the Minutes of the Regular Meeting, May 26, 2022 and Special Meeting, June 2, 2022.  

<b>RESULT:</b>	<b>APPROVED. [UNANIMOUS]</b>
<b>AYES:</b>	Burnley Jr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

**CITATIONS**

**PUBLIC HEARINGS**

**ORDERS, ORDINANCES, RESOLUTIONS AND MOTIONS OF MEMBERS**

- 4. Order 213989 (ID:28970) By City Councilor Strezo That the Commissioner of Public Works immediately replace the three outdoor picnic tables on the plaza outside the Somerville Media Center due to their unsafe condition.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- 5. Order 213990 (ID:28982) By City Councilor Davis, BurnleyJr., GomezMouakad, Ewen-Campen, Kelly, Wilson, Scott, Clingan, PinedaNeufeld, Strezo, McLaughlin That the Commissioner of Public Works replace the port-a-potties in and around Davis Square, including Seven Hills Park, regularly maintain them, and leave them in place regardless of complaints from neighbors.

Councilor Davis stated that this request was made and the matter was discussed about one year ago. Portable bathrooms were installed however they were later removed due to complaints received by the city. Today, there are no port-a-potties in place in Davis Square and he is requesting that they be returned there. He has spoken with the Mayor and the DPW Commissioner on the matter and received assurances of their cooperation.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Public Health and Public Safety Committee

- 6. Order 213991 (ID:28987) By City Councilor Davis, Strezo That the Commissioner of Public Works undertake immediate-term repairs on crosswalks and sidewalks in Davis Square while planning for longer term solutions is underway.

Councilor Davis reported that much of this type of work doesn't show up in the budget, adding there is a plan to make repairs on the non-Elm Street streets. He emphasized that Elm Street needs to be addressed, as well, and he asked that this happen asap. Councilor Strezo stated that she has also asked for crosswalk repairs on Dover and Elm Streets.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

7. Order 213992 (ID:28983) By City Councilor Davis, McLaughlin, Wilson, Kelly, GomezMouakad, PinedaNeufeld  
That the Director of Health and Human Services deploy, maintain, and leave in place "sharps boxes" for safe disposal of needles in appropriate locations throughout the city, including in Davis Square and Seven Hills Park.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

8. Order 213993 (ID:28984) By City Councilor Davis, McLaughlin, GomezMouakad, Ewen-Campen, Kelly, Wilson, Scott, Clingan, PinedaNeufeld, Strezo, BurnleyJr.  
That the Director of Health and Human Services immediately secure space and open a warming/cooling center for people to seek shelter from the summer heat and winter cold.

Councilor Davis noted that this is a repeated request. Councilor Strezo asked if state buildings in the city may be used for these purposes. Councilor Davis thinks that any idea is a good idea. Councilor Gomez Mouakad pointed out that there are many vacant storefronts in the city. President McLaughlin previously suggested converting vacant buildings into shelters.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Public Health and Public Safety Committee

9. Order 213994 (ID:28985) By City Councilor Davis, Kelly, Wilson, Ewen-Campen  
That the Director of Health and Human Services move forward with an overdose prevention facility, using a mobile facility as an initial, immediate option until permanent brick and mortar locations can be opened.

Councilor Davis spoke about moving this issue forward. Councilor Wilson stated that there is \$500,000 available for this in a stabilization fund. Councilor Burnley reported that a report on supervised consumption sites was completed today and should be presented to the mayor and the Council in the near future. President McLaughlin commented that some people are opposed to having a mobile facility.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Public Health and Public Safety Committee

10. Order 213995 (ID:28986) By City Councilor Davis, Wilson, Kelly, GomezMouakad, PinedaNeufeld That the Director of Health and Human Services continue hosting Narcan training and distribution events, and expand the days and times that they are offered to make them available to a wider range of people.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

11. Order 213996 (ID:28990) By City Councilor McLaughlin That the Director of Infrastructure and Asset Management update the Ward 1 City Councilor on plans to renovate Tufts Street.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Public Utilities and Public Works Committee

12. Resolution 213997 (ID:28989) By City Councilor McLaughlin, Scott, GomezMouakad, Ewen-Campen, Kelly, Wilson, Clingan, PinedaNeufeld, Strezo, Davis, BurnleyJr. That the city recognize Juneteenth and Bunker Hill Day as separate holidays with regard to days off and holiday pay.

Councilor Scott stated that city employees did get paid for both holidays this year, but that it will be a collective bargaining issue for the future. Councilor Burnley commented that work needs to be reimagined so that people could work a 4-day week for a 32-hour full work week.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

**UNFINISHED BUSINESS**

**REPORTS OF COMMITTEES**

13. FINANCE COMMITTEE

- A. Committee Report 213998 (ID:28971) Report of the Committee on Finance, meeting as a Committee of the Whole on June 2, 2022.

Councilor Wilson presented the Committee Report. He noted some changes that helped to streamline the budget process. All departmental budgets were reviewed and the committee made various cuts totaling \$676,219.

Nikki Spencer thanked the Council and city staff for their cooperation during the budget process and reported that some of the budget resolutions submitted during the June 22nd Finance Committee are already in the process of being implemented. She spoke about the eagerness of the administration to work with the Council. Councilor Scott inquired about an apparent discrepancy in an Administrative Assistant's position, however, Budget Director Michael Mastrobuoni clarified the confusion. Councilor Burnley expressed disappointment that the \$200,000 request for an alternative non-emergency response unit was not included in the budget, therefore, he will not vote for the budget.

Councilor Wilson moved to waive the reading of the agenda items marked as 21-C through 21-G and 21-I through 21-AM. Those items were approved, and 21-H and 21-AN were placed on file.

**RESULT: APPROVED. [UNANIMOUS]**

**AYES:** Burnley Jr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezio, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

14. FINANCE COMMITTEE

- A. Committee Report 213999 (ID:28972) Report of the Committee on Finance, meeting on June 6, 2022.

See #213998.

**RESULT: APPROVED. [UNANIMOUS]**

**AYES:** Burnley Jr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezio, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

15. FINANCE COMMITTEE

- A. Committee Report 214000 (ID:28973) Report of the Committee on Finance, meeting on June 8, 2022.
- See #213998.
- RESULT:** **APPROVED. [UNANIMOUS]**
- AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

16. FINANCE COMMITTEE

- A. Committee Report 214001 (ID:28974) Report of the Committee on Finance, meeting on June 13, 2022.
- See #213998.
- RESULT:** **APPROVED. [UNANIMOUS]**
- AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- B. Officer's Communication 213867 (ID:28847) Director of Water and Sewer submitting the proposed water and sewer volumetric rates for FY23.
- RESULT:** **APPROVED. [UNANIMOUS]**
- AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

17. FINANCE COMMITTEE

- A. Committee Report 214002 (ID:28975) Report of the Committee on Finance, meeting on June 14, 2022.
- See #213998.
- RESULT:** **APPROVED. [UNANIMOUS]**
- AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

18. FINANCE COMMITTEE

- A. Committee Report 214003 (ID:28976) Report of the Committee on Finance, meeting as a Committee of the Whole on June 15, 2022.
- See #213998.
- RESULT:** **APPROVED. [UNANIMOUS]**
- AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- B. Order 214004 (ID:29011) By City Councilor Scott That \$127,833 be cut from the AV supplies line in the Police Department's Ordinary Maintenance budget for body-worn cameras.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- C. Order 214005 (ID:29012) By City Councilor Scott That the Salaries line in the Police Department's Personal Services budget be reduced by \$277,000.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- D. Order 214006 (ID:29013) By City Councilor Scott That the Police Department's Personal Services budget be reduced by \$27,330 (six vacant positions for one month).

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- E. Resolution 214007 (ID:29014) By City Councilor BurnleyJr. That \$200,000 be added to the Health and Human Services Department's budget for an unarmed alternative emergency response program.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

19. FINANCE COMMITTEE

- A. Committee Report 214008 (ID:28977) Report of the Committee on Finance, meeting on June 16, 2022.

See #213998.  
**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- B. Resolution 214009 (ID:28967) By City Councilor Scott That the mayor provide \$200,000 in immediate accessible funds for the Acting City Solicitor to bring on temporary legal help while the hiring process is underway.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

20. FINANCE COMMITTEE

- A. Committee Report 214010 (ID:28978) Report of the Committee on Finance, meeting on June 21, 2022.

See #213998.  
**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

21. FINANCE COMMITTEE

- A. Committee Report 214011 (ID:28979) Report of the Committee on Finance, meeting on June 22, 2022.

See #213998.  
**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- B. Mayor's Request 213850 (ID:28829) Requesting the appropriation of \$71,135 from Unreserved Fund Balance ("Free Cash") to the Workers Compensation Insurance Fund, to remediate an end of year deficit.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- C. Mayor's Request 213851 (ID:28826) Requesting approval of a transfer of \$443,000 in the Department of Public Works, from the Sanitation Account to the Snow Account, to cover invoices incurred during an extraordinary winter season.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis



D. Mayor's Request 213852 (ID:28824) Requesting approval of a transfer of \$85,000 in the Department of Public Works, from the Buildings Account to the Grounds Account, for Personnel Services Costs through the end of FY 2022.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

E. Mayor's Request 213853 (ID:28845) Requesting approval of a transfer of \$38,465 from General Fund Workers' Comp Accounts to the Workers' Comp Insurance Fund, to fund Workers' Comp claims and payments through the end of FY 2022.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

F. Mayor's Request 213855 (ID:28825) Requesting approval of a transfer of \$2,000 from the Police Animal Control Kennel Ordinary Maintenance account to the Police Animal Control Personal Services Overtime account for Animal Control Overtime costs.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

G. Mayor's Request 213900 (ID:28775) Requesting the rescission of \$21,717,918 of authorized but un-issued borrowings.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

H. Mayor's Request 213912 (ID:28887) Requesting the appropriation of \$292,720,095 to fund the FY 2023 General Fund Operating Budget.

**RESULT:** PLACED ON FILE. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

I. Mayor's Request 213913 (ID:28888) Requesting the appropriation or reserve of \$3,862,866 in estimated FY 2023 Community Preservation Act revenue for CPA projects and expenses.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- J. Mayor's Request 213914 (ID:28882) Requesting the appropriation of \$17,514,916 to fund the FY 2023 Water Enterprise Fund budget.
- |                |  |
|----------------|--|
| <b>RESULT:</b> | <b>APPROVED. [UNANIMOUS]</b>   |
| <b>AYES:</b>   | BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |
- K. Mayor's Request 213915 (ID:28883) Requesting approval to appropriate \$748,185 from the Water Capital Stabilization Fund to the Water Enterprise Fund to balance the FY 2023 Water Enterprise Fund budget.
- |                |  |
|----------------|--|
| <b>RESULT:</b> | <b>APPROVED. [UNANIMOUS]</b>   |
| <b>AYES:</b>   | BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |
- L. Mayor's Request 213916 (ID:28884) Requesting an appropriation of \$28,856,300 to fund the FY 2023 Sewer Enterprise Fund budget.
- |                |  |
|----------------|--|
| <b>RESULT:</b> | <b>APPROVED. [UNANIMOUS]</b>   |
| <b>AYES:</b>   | BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |
- M. Mayor's Request 213917 (ID:28885) Requesting an appropriation of \$1,300,000 from the Sewer Enterprise Retained Earnings Account to the Sewer Capital Stabilization Fund.
- |                |  |
|----------------|--|
| <b>RESULT:</b> | <b>APPROVED. [UNANIMOUS]</b>   |
| <b>AYES:</b>   | BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |
- N. Mayor's Request 213918 (ID:28874) Requesting an appropriation of \$372,490 to fund the FY 2023 Founders Ice Rink Enterprise Fund budget.
- |                |  |
|----------------|--|
| <b>RESULT:</b> | <b>APPROVED. [UNANIMOUS]</b>   |
| <b>AYES:</b>   | BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |
- O. Mayor's Request 213919 (ID:28875) Requesting an appropriation of \$372,490 from the Founders Ice Rink Retained Earnings Account to subsidize the FY 2023 Founders Ice Rink Enterprise Fund budget.
- |                |  |
|----------------|--|
| <b>RESULT:</b> | <b>APPROVED. [UNANIMOUS]</b>   |
| <b>AYES:</b>   | BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |

P. Mayor's Request 213920 (ID:28876) Requesting the appropriation of \$193,000 to fund the FY 2023 Dilboy Field Enterprise Fund budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

Q. Mayor's Request 213921 (ID:28877) Requesting the appropriation of \$25,000 from the Dilboy Field Enterprise Fund Retained Earnings Account to subsidize the FY 2023 Dilboy Field Enterprise Fund budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

R. Mayor's Request 213922 (ID:28878) Requesting the appropriation of \$539,801 to fund the FY 2023 Kennedy School Pool Enterprise Fund budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

S. Mayor's Request 213923 (ID:28879) Requesting an appropriation of \$191,455 from the Kennedy School Pool Retained Earnings Account to subsidize the FY 2023 Kennedy School Pool Enterprise Fund budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

T. Mayor's Request 213924 (ID:28886) Requesting the appropriation of \$420,663 for the FY 2023 Cable Television PEG Access Fund Budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

U. Mayor's Request 213925 (ID:28880) Requesting a transfer of \$975,088 from the Salary Contingency Account to the Salary and Wage Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

<p>V. Mayor's Request 213926 (ID:28881)</p>	<p>Requesting the approval of FY 2023 expenditure limitations for departmental Revolving Funds.</p>	<p><b>RESULT:</b> APPROVED. [UNANIMOUS]  <b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>W. Mayor's Request 213927 (ID:28894)</p>	<p>Requesting the appropriation of \$3,000,000 from the Unreserved Fund Balance ("Free Cash") Account to the Facility Construction and Renovation Stabilization Fund.</p>	<p><b>RESULT:</b> APPROVED. [UNANIMOUS]  <b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>X. Mayor's Request 213928 (ID:28891)</p>	<p>Requesting the appropriation of \$2,400,000 from the Unreserved Fund Balance ("Free Cash") Account to the Sewer Capital Stabilization Fund.</p>	<p><b>RESULT:</b> APPROVED. [UNANIMOUS]  <b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>Y. Mayor's Request 213929 (ID:28895)</p>	<p>Requesting the appropriation of \$2,000,000 from the Unreserved Fund Balance ("Free Cash") Account to the Parks Stabilization Fund.</p>	<p><b>RESULT:</b> APPROVED. [UNANIMOUS]  <b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>Z. Mayor's Request 213930 (ID:28901)</p>	<p>Requesting the appropriation of \$1,250,000 from the Unreserved Fund Balance ("Free Cash") to the Other Post Employment Benefits (OPEB) Trust Fund.</p>	<p><b>RESULT:</b> APPROVED. [UNANIMOUS]  <b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>AA. Mayor's Request 213931 (ID:28896)</p>	<p>Requesting the appropriation of \$1,000,000 from the Unreserved Fund Balance ("Free Cash") Account to the Street Reconstruction &amp; Renovation Stabilization Fund.</p>	<p><b>RESULT:</b> APPROVED. [UNANIMOUS]  <b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>

AB. Mayor's Request 213932 (ID:28897) Requesting the appropriation of \$800,000 from the Unreserved Fund Balance ("Free Cash") Account to the Traffic Safety Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AC. Mayor's Request 213933 (ID:28890) Requesting the appropriation of \$600,000 from the Unreserved Fund Balance ("Free Cash") Account to the Water Capital Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AD. Mayor's Request 213934 (ID:28900) Requesting the appropriation of \$500,000 from the Unreserved Fund Balance ("Free Cash") Account to the Marijuana Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AE. Mayor's Request 213935 (ID:28893) Requesting the appropriation of \$500,000 from the Unreserved Fund Balance ("Free Cash") Account to the Open Space Acquisition Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AF. Mayor's Request 213936 (ID:28898) Requesting the appropriation of \$291,706 from the Unreserved Fund Balance ("Free Cash") Account to the Energy Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AG. Mayor's Request 213937 (ID:28899) Requesting the appropriation of \$250,000 from the Unreserved Fund Balance ("Free Cash") Account to the Street Tree Stabilization Fund.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

<p>AH. Mayor's Request 213938 (ID:28903)</p>	<p>Requesting approval to create the Participatory Budgeting Stabilization Fund.</p> <p><b>RESULT:</b>      <b>APPROVED. [UNANIMOUS]</b>  <b>AYES:</b>         BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>AI. Mayor's Request 213939 (ID:28904)</p>	<p>Requesting the appropriation of \$1,000,000 from the Unreserved Fund Balance Account ("Free Cash") to the Participatory Budgeting Stabilization Fund.</p> <p><b>RESULT:</b>      <b>APPROVED. [UNANIMOUS]</b>  <b>AYES:</b>         BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>AJ. Mayor's Request 213951 (ID:28924)</p>	<p>Requesting the rescission of \$30,000,000 of authorized but un-issued Green Line Extension borrowings.</p> <p><b>RESULT:</b>      <b>APPROVED. [UNANIMOUS]</b>  <b>AYES:</b>         BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>AK. Mayor's Request 213955 (ID:28918)</p>	<p>Requesting the appropriation of \$1,360,904 from the Unreserved Fund Balance ("Free Cash") Account to the Facility Construction and Renovation Stabilization Fund.</p> <p><b>RESULT:</b>      <b>APPROVED. [UNANIMOUS]</b>  <b>AYES:</b>         BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>AL. Mayor's Request 213956 (ID:28917)</p>	<p>Requesting the appropriation of \$139,096 from the Unreserved Fund Balance ("Free Cash") Account to the Central Hill PARC Account to cover a grant deficit.</p> <p><b>RESULT:</b>      <b>APPROVED. [UNANIMOUS]</b>  <b>AYES:</b>         BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>
<p>AM. Mayor's Request 213957 (ID:28925)</p>	<p>Requesting approval of a transfer of \$368,123 in the Department of Public Works from the Sanitation Account to the Snow Account for winter-related invoices.</p> <p><b>RESULT:</b>      <b>APPROVED. [UNANIMOUS]</b>  <b>AYES:</b>         BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>

AN. Mayor's Request 213980 (ID:28959) Requesting approval of an amendment to Ordinances 2-322 and 2-323 to update categories and associated salaries for non-union positions.

**RESULT:** PLACED ON FILE. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AO. Resolution 214012 (ID:28919) By City Councilor Scott, Wilson That the salary ranges for City Councilors, Council President, and School Committee representatives be amended to at least the same percent increases as non-union members received since 2016.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AP. Resolution 214013 (ID:28920) By City Councilor Scott That the salaries for the clerks in the Clerk of Committees Department be increased to account for the years when no salary increase was received.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AQ. Resolution 214014 (ID:28921) By City Councilor Scott That the grade category for the archivist and assistant archivist be revisited by the administration prior to submitting a revised budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AR. Order 214015 (ID:28966) By City Councilor Scott That the Personal Services line for Accountability, Transparency and Access be reduced by \$89,821.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AS. Order 214016 (ID:28969) By City Councilor Scott That the Personal Services line of the Executive Administration budget be reduced by \$114,312.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AT. Resolution 214017 (ID:29004) By City Councilor Scott, GomezMouakad That a line item be specifically added to ensure all City meetings open to the public be hosted in an online platform that enables interpretation support.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AU. Resolution 214018 (ID:29005) By City Councilor Scott That the salary grade for the Social Worker and LGBTQ+ Coordinator positions in Health and Human Services be increased to NU9 to correspond to similar positions in SOIA and COHR.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AV. Resolution 214019 (ID:29006) By City Councilor Scott, GomezMouakad That the Mayor's office allocate \$25,000 to the Parks Department's Professional and Technical Services line to accommodate translation needs for Parks websites.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AW. Order 214020 (ID:29016) By City Councilor Scott That the Personal Services line in the SPD budget be reduced by \$134,235.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis



AX. Resolution 214021 (ID:29017) By City Councilor Kelly That the Administration allocate \$40,000 to SnapMatch via the Professional and Technical Services Line in the Health and Human Services budget.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AY. Resolution 214022 (ID:29018) By City Councilor BurnleyJr. That \$4,500 be added to the Communication line in the Communications & Community Engagement Department for the purchase of a Braille printer.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

AZ. Resolution 214023 (ID:29019) By City Councilor Davis That the Administration increase the Personal Services line of the City Clerk budget to fund an Administrative Liaison position at NU7.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

BA. Resolution 214024 (ID:29020) By City Councilor Scott That the Administration create an NU11 position in the Law Department budget for a Public Records Specialist.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

BB. Resolution 214025 (ID:29021) By City Councilor Scott That the Administration create an NU11 position in the City Clerk budget for a Meetings and Minutes Clerk.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- BC. Resolution 214026 (ID:29022) By City Councilor Wilson That the Administration increase funding for the Communications & Community Engagement Ordinary Maintenance budget for reliable, high-functioning hybrid meeting capability for the City Council Chamber.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- BD. Order 214027 (ID:29023) By City Councilor Scott That the Ordinary Maintenance line for Accountability, Transparency and Access be reduced by \$20,000.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

22. LAND USE COMMITTEE

- A. Committee Report 214028 (ID:28980) Report of the Committee on Land Use, meeting on June 16, 2022.

Councilor Ewen-Campen presented the Committee Report. Public hearings were held on 4 items with the records remaining open until noon on July 29, 2022, to receive written comment.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

**COMMUNICATIONS OF THE MAYOR**

23. Mayor's Request 214029 (ID:28952) Requesting an appropriation and authorization to borrow \$7,112,000 in a bond, for financing the design and construction of the annual rehabilitation of water distribution systems.

Director of Infrastructure and Asset Management, Rich Raiche, spoke on the bond items and noted that these items have been discussed with the Council previously. Councilor Gomez Mouakad asked that additional information be provided and commented that these items will be discussed in the School Building Facilities and Maintenance Committee on June 30<sup>th</sup>.

**RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Davis  
**ABSENT:** Clingan

- |   |  |
|---|--|
| <p>24. Mayor's Request 214030 (ID:28981)</p>  | <p>Requesting an appropriation and authorization to borrow \$2,680,000 in a bond, for repairs and improvements to city-owned buildings.</p>  |
| <p>See #214029.<br/> <b>RESULT:</b>           <b>APPROVED. [UNANIMOUS]</b><br/> <b>AYES:</b>             BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Davis<br/> <b>ABSENT:</b>           Clingan</p>  |  |
| <p>25. Mayor's Request 214031 (ID:28950)</p>  | <p>Requesting an appropriation and authorization to borrow \$2,000,000 in a bond, for Preliminary Design of Sewershed CA (Morrison Ave &amp; Greater Davis Square Area Sewer Separation).</p>    |
| <p>See #214029.<br/> <b>RESULT:</b>           <b>APPROVED. [UNANIMOUS]</b><br/> <b>AYES:</b>             BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Davis<br/> <b>ABSENT:</b>           Clingan</p>  |  |
| <p>26. Mayor's Request 214032 (ID:28951)</p>  | <p>Requesting an appropriation and authorization to borrow \$1,500,000 in a bond, for the preliminary design of Sewershed S2 (New Mystic River Outfall and Foss Park Area Sewer Separation).</p> |
| <p>See #214029.<br/> <b>RESULT:</b>           <b>APPROVED. [UNANIMOUS]</b><br/> <b>AYES:</b>             BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Davis<br/> <b>ABSENT:</b>           Clingan</p>  |  |
| <p>27. Mayor's Request 214033 (ID:28965)</p>  | <p>Requesting confirmation of the promotion of Mackenzie Richardson to the position of Police Sergeant.</p>  |
| <p>Councilor Pineda Neufeld moved to waive the reading and refer the item to the Committee on Confirmation of Appointments and Personnel Matters.<br/> <b>RESULT:</b>           <b>REFERRED FOR RECOMMENDATION</b><br/> <b>FOLLOWUP:</b>       Confirmation of Appointments and Personnel Matters Committee</p> |  |

28. Mayor's Request 214034 (ID:28964) Requesting confirmation of the promotion of Timothy Van Nostrand to the position of Police Sergeant.

Councilor Pineda Neufeld moved to waive the reading and refer the item to the Committee on Confirmation of Appointments and Personnel Matters.

**RESULT: REFERRED FOR RECOMMENDATION**

**FOLLOWUP:** Confirmation of Appointments and Personnel Matters Committee

29. Mayor's Request 214035 (ID:28968) Requesting confirmation of the appointment of Katherine Garavaglia to the position of Full Member of the Zoning Board of Appeals.

Councilor Pineda Neufeld moved to waive the reading and refer the item to the Committee on Confirmation of Appointments and Personnel Matters.

**RESULT: REFERRED FOR RECOMMENDATION**

**FOLLOWUP:** Confirmation of Appointments and Personnel Matters Committee

30. Mayor's Request 214036 (ID:28961) Requesting approval of the attached Dog Rules and Dog Park Rules.

**RESULT: REFERRED FOR RECOMMENDATION**

**FOLLOWUP:** Legislative Matters Committee

**COMMUNICATIONS OF CITY OFFICERS**

**NEW BUSINESS**

31. License/Permit 214037 (ID:28993) New Drainlayer's License, Coastal Excavation Corp.

Councilor Burnley moved to waive the reading and approve the item.

**RESULT: APPROVED. [UNANIMOUS]**

**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

32. License/Permit 214038 (ID:28962) New Second Hand Dealer License, Great Eastern Village, 236 Pearl Street, primarily selling used clothes, furniture, antiques, and vinyl records.

Councilor Burnley moved to waive the reading and approve the item.

**RESULT: APPROVED. [UNANIMOUS]**

**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

33. License/Permit 214039 (ID:28963) Renewing Taxi Stand License, Green Cab and Yellow Cab Assn, 3 cabs at 295 Broadway, 3 cabs at 1 Davis Sq, 2 cabs at 22-26 Union Sq.
- Councilor Burnley moved to waive the reading and approve the item.  
**RESULT: APPROVED. [UNANIMOUS]**  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis
34. License/Permit 214040 (ID:28994) Renewing Taxi Medallion License, Country Club Transportation, Med #5,7,8,10,11,12,46.
- Councilor Burnley moved to waive the reading and approve the item.  
**RESULT: APPROVED. [UNANIMOUS]**  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis
35. License/Permit 214041 (ID:28995) Renewing Taxi Medallion License, Lochmere Taxi, Med #22,24,25,26.
- Councilor Burnley moved to waive the reading and approve the item.  
**RESULT: APPROVED. [UNANIMOUS]**  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis
36. License/Permit 214042 (ID:28996) Renewing Taxi Medallion License, Green and Yellow Cab TNC of Somerville, Med #27,36,37,38,53,54,67.
- Councilor Burnley moved to waive the reading and approve the item.  
**RESULT: APPROVED. [UNANIMOUS]**  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis
37. License/Permit 214043 (ID:28997) Renewing Taxi Medallion License, Mt. Pleasant Taxi, Med #30,39,40,41,42.
- Councilor Burnley moved to waive the reading and approve the item.  
**RESULT: APPROVED. [UNANIMOUS]**  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- |   |   |
|---|---|
| 38. License/Permit<br>214044<br>(ID:28998)          | Renewing Taxi Medallion License, Honey Cab, Med #82.<br><br>Councilor Burnley moved to waive the reading and approve the item.<br><b>RESULT: APPROVED. [UNANIMOUS]</b><br><b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad,<br>PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  |
| 39. License/Permit<br>214045<br>(ID:28992)          | Public Event License, Spring Hill BP, Spring Hill Terrace, July 26, 5:30PM-10PM (raindate July 27).<br><br>Councilor Burnley moved to waive the reading and approve the item.<br><b>RESULT: APPROVED. [UNANIMOUS]</b><br><b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad,<br>PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis |
| 40. Public<br>Communication<br>214046<br>(ID:28991) | 34 residents submitting comments re: FY 2023 budget.<br><br><b>RESULT: PLACED ON FILE. [UNANIMOUS]</b><br><b>AYES:</b> BurnleyJr., Kelly, Wilson, GomezMouakad,<br>PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  |

**SUPPLEMENTAL ITEMS**

- |                                   |  |
|-----------------------------------|--|
| 41. Order<br>214047<br>(ID:28988) | By City Councilor Clingan, Ewen-Campen, Scott, BurnleyJr., Strezo, Wilson<br>That this City Council and the City of Somerville formally recognize the<br>Gilman Square Neighborhood Council.<br><br>Councilor Clingan noted that this group has been in existence since<br>2017 and has done its due diligence. He sponsored Christine Carlino,<br>President of the Neighborhood Association who said that there are<br>450 members in the association. She spoke about the importance of<br>being recognized as a Neighborhood Council and noted that this<br>group would be the first to apply for that designation under the City<br>ordinance.<br><b>RESULT: REFERRED FOR RECOMMENDATION</b><br><b>FOLLOWUP:</b> Legislative Matters Committee |
|-----------------------------------|--|

42. Order 214048 (ID:29024) By City Councilor Scott  
That the ADA Coordinator deliver a list of ADA complaints received from members of the public in FY 2021 and FY 2022.
- Councilor Scott explained that this group of items was received from constituents and from members of the Commission of Persons with Disabilities.
- RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Equity, Gender, Seniors, Families and Vulnerable Populations
43. Order 214049 (ID:29025) By City Councilor Scott  
That the ADA coordinator deliver to this Council, any budgetary requests of the Commission for Persons with Disabilities from the General Fund.
- See #214048.
- RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Equity, Gender, Seniors, Families and Vulnerable Populations
44. Resolution 214050 (ID:29026) By City Councilor Scott  
That the Administration provide a report of all public HP parking spaces.
- See #214048.
- RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Equity, Gender, Seniors, Families and Vulnerable Populations
45. Order 214051 (ID:29027) By City Councilor Scott  
That the Director of Finance provide a report of handicap parking fine receipts in FY 2022.
- See #214048.
- RESULT:** APPROVED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**FOLLOWUP:** Equity, Gender, Seniors, Families and Vulnerable Populations

46. Order 214052 (ID:29028) By City Councilor Scott  
That the Director of Parking provide a record of all parking tickets issued for handicap parking violations in FY 2022.

See #214048.

**RESULT:** APPROVED. [UNANIMOUS]

**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

**FOLLOWUP:** Equity, Gender, Seniors, Families and Vulnerable Populations

47. Order 214053 (ID:29029) By City Councilor Scott  
That the ADA Coordinator provide a status on requests for Braille transcription of materials.

See #214048.

**RESULT:** APPROVED. [UNANIMOUS]

**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

**FOLLOWUP:** Equity, Gender, Seniors, Families and Vulnerable Populations

48. Order 214054 (ID:29030) By City Councilor Scott  
That the City Clerk provide a list of establishments that applied for outdoor dining permits in FY 2022.

See #214048.

**RESULT:** APPROVED. [UNANIMOUS]

**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis



49. Mayor's Request 214055 (ID:29034) Requesting the appropriation of \$292,511,636 to fund the FY 2023 General Fund Operating Budget.

Councilor Kelly commented that she asked over 350 questions of department heads during the budget process. She expressed her disappointment in the final budget, noting that many of the committee's requests were not included. She said that several people have left the city recently because they can't afford to live in Somerville any longer. Councilor Davis shared Councilor Kelly's frustration and said that he will hold the administration to the commitments stated tonight by Chief of Staff Nikki Spencer. Councilor Gomez Mouakad acknowledged the 10 % increase in the School budget and stated that the city has \$8 million available for housing. Councilor Clingan recognized Finance Committee Chair Wilson and the members of the Finance Committee for their thorough work during the budget process. Councilor Strezo moved to approve the FY 2023 budget. President McLaughlin praised the Finance Committee for its work. Councilor Pineda Neufeld thanked all city staff for their efforts.

**RESULT:** APPROVED. [10 TO 1]  
**AYES:** Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis  
**NAYS:** BurnleyJr.

50. Mayor's Request 214056 (ID:29033) Requesting approval of an amendment to Ordinances 2-322 and 2-323 to update categories and associated salaries for non-union positions.

Councilor Burnley spoke about increasing the salary for City Councilors and asked to hear comments from other councilors. Councilor Davis suggested on focusing on the agenda before the Council this evening and taking up that issue at a later time. Councilor Scott commented that the matter deserves a discussion. Councilor Burnley indicated his willingness to wait until the fall to discuss the matter of councilor raises, noting that the Council does have the authority to amend these ordinances.

**RESULT:** ORDINANCE ORDAINED. [UNANIMOUS]  
**AYES:** BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis

- |  |  |   |
|--|--|---|
| <p>51. Officer's Communication 214057 (ID:29031)</p> | <p>Director of Infrastructure and Asset Management requesting Council Orders for Water &amp; Sewer Rate adjustments.</p> | <p>Councilor Davis explained that this is just a procedural item. Two orders are part of the item and they would permit the city to adjust the water and sewer rates.<br/> <b>RESULT:</b>        <b>APPROVED. [10 TO 1]</b><br/> <b>AYES:</b>            Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis<br/> <b>NAYS:</b>            BurnleyJr.</p> |
| <p>52. License/Permit 214058 (ID:29010)</p>          | <p>Public Event License, Munroe and Greenville St BP, June 24, July 22, August 5, 3PM-8PM.</p>                           | <p>Councilor Burnley moved to waive the reading and approve the item.<br/> <b>RESULT:</b>        <b>APPROVED. [UNANIMOUS]</b><br/> <b>AYES:</b>            BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>   |
| <p>53. License/Permit 214059 (ID:29003)</p>          | <p>Public Event License, Parkdale BP, Parkdale St, July 10, 11AM-5PM (raindate July 16).</p>                             | <p>Councilor Burnley moved to waive the reading and approve the item.<br/> <b>RESULT:</b>        <b>APPROVED. [UNANIMOUS]</b><br/> <b>AYES:</b>            BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>   |
| <p>54. License/Permit 214060 (ID:29008)</p>          | <p>Public Event License, St. Benedict Parish, 25 Arlington St, July 17, 12:15PM-1PM.</p>                                 | <p>Councilor Burnley moved to waive the reading and approve the item.<br/> <b>RESULT:</b>        <b>APPROVED. [UNANIMOUS]</b><br/> <b>AYES:</b>            BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>   |
| <p>55. Public Communication 214061 (ID:29032)</p>    | <p>Denise Lauers submitting comments re: FY 2023 budget.</p>   | <p><b>RESULT:</b>        <b>PLACED ON FILE. [UNANIMOUS]</b><br/> <b>AYES:</b>            BurnleyJr., Kelly, Wilson, GomezMouakad, PinedaNeufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Clingan, Davis</p>   |

**LATE ITEMS**

56. Officer's Communication 213959 (ID:28892) Assistant City Solicitor requesting approval to retain KP Law as outside counsel to advise and represent the City of Somerville, the Director of the American Rescue Plan Act and their designee(s), in all aspects of the American Rescue Plan Act.

Councilor Wilson moved to discharge item #213959 from the Finance Committee. He explained that this item is to approve securing legal counsel relative to ARPA funds.

**RESULT:** APPROVED. [UNANIMOUS]

**AYES:** Burnley Jr., Kelly, Wilson, Gomez Mouakad, Pineda Neufeld, Strezo, McLaughlin, Scott, Ewen-Campen, Davis

**ABSENT:** Clingan

**ADJOURNMENT**

The meeting was Adjourned at 9:24 PM.