

7. Grant of Location (ID # 24933) Submitted by Comcast to install 10 feet of conduit in Washington Street from an existing Utility Pole, located at the intersection of Washington and Franklin Sts, to a point of pickup at 103 Washington Street.
8. Grant of Location (ID # 24931) Submitted by Verizon to install 30 feet of conduit in Pearl Street, from Manhole 59A to an existing handhole near the intersection of Pearl and Pinckney Sts.
9. Grant of Location (ID # 24932) Submitted by Verizon to install a Utility Pole 70S near the intersection of Houghton and Prospect Sts.
10. Grant of Location (ID # 24937) Submitted by Eversource to install 1,200 feet of conduit along Mystic Avenue from Medford, MA to Boston, MA as part of the Woburn Transmission Line project.
11. Grant of Location (ID # 24935) Submitted by Eversource to install 36 feet of conduit in Sycamore Street, from Utility Pole 329/2 to a point of pickup at 8 Sycamore Street.
12. Grant of Location (ID # 24936) Submitted by Eversource to install 34 feet of conduit in Hawthorne Street, from Utility Pole 391/3 to a point of pickup at 26 Hawthorne Street.
13. Grant of Location (ID # 24938) Submitted by Eversource to install 47 feet of conduit in Highland Avenue, from Manhole 14706 to a point of pickup at 136 Highland Avenue.

ORDERS, ORDINANCES, RESOLUTIONS AND MOTIONS OF MEMBERS

UNFINISHED BUSINESS

14. Mayor's Request 211611 Requesting approval of amendments to the Zoning Ordinance Body Art Services use standards and Table 9.1.1 Permitted Uses.

REPORTS OF COMMITTEES

COMMUNICATIONS OF THE MAYOR

15. Mayor's Request (ID # 24910) Requesting approval to appropriate up to \$153,000 from the Union Square Community Benefits Stabilization Fund to pay for the Somerville Cares Fund operating expenses and the Community Land Trust startup costs.
16. Mayor's Request (ID # 24843) Requesting acceptance of a \$100,000 grant with no new match required, from the MA Department of Transportation to the SPCD Mobility Division for improvements to Mystic Avenue and Shore Drive.

COMMUNICATIONS OF CITY OFFICERS

- 17. Officer's Communication (ID # 24948) City Solicitor requesting approval to retain Greenberg Traurig as outside legal counsel in the matter of 191 Highland Avenue.
- 18. Officer's Communication (ID # 24949) Director of Health and Human Services conveying the Supervised Consumption Site Penultimate Report.
- 19. Officer's Communication (ID # 24917) Director of Health and Humans Services responding to #208261 re: funding for drug treatment.

NEW BUSINESS

- 20. License/Permit (ID # 24946) Public Event License, Hyphae movement-and-text performance, Chuckie Harris Park, Sept 13-19, 4-9pm (raindates Sept 25-26).
- 21. License/Permit (ID # 24945) Renewing Flammables License, Mercedes Benz of Boston, 259 McGrath Hwy.
- 22. License/Permit (ID # 24939) Renewing Garage License, Herb Chambers I-93, 259 McGrath Hwy.
- 23. License/Permit (ID # 24940) Renewing Garage License, Herb Chambers I-93, 71 Linwood St.
- 24. License/Permit (ID # 24941) Renewing Garage License, Mercedes Benz of Boston, 19 Joy St.
- 25. License/Permit (ID # 24943) Renewing Garage License, Mercedes Benz of Boston, 161 Linwood St.
- 26. License/Permit (ID # 24944) Renewing Garage License, Mercedes Benz of Boston Commercial Vans, 161 Linwood St.
- 27. License/Permit (ID # 24951) Renewing Garage License, Junior Auto Body, 486R Columbia St.
- 28. License/Permit (ID # 24950) Renewing Outdoor Parking License, Mercedes Benz of Boston, 161 Linwood St.
- 29. License/Permit (ID # 24909) Renewing Open Air Vendor License, The Somerville Flea, Buena Vista Parking Lot.

- 30. License/Permit (ID # 24959) Small Wireless Facility License, Extenet attaching small wireless facilities on a replacement pole at the intersection of Somerville Avenue and Bow Market Way.
- 31. Public Communication (ID # 24956) Senthil Kumar proposing a zoning amendment to rezone his property at 8-8A Melvin Street from Mid Rise 5 to Neighborhood Residential.
- 32. Public Communication (ID # 24957) Dean Matarazzo proposing a zoning amendment to rezone his property at 13 Garfield Ave from Fabrication to Urban Residential.
- 33. Public Communication (ID # 24955) Joe Kislo submitting comments re: #211170, an amendment to re-zone the property at 256 and 278 Elm, 58 Day, and 7 Herbert Streets to a mix of Civic and CC4.

SUPPLEMENTAL ITEMS

- 34. Mayor's Request (ID # 24916) Requesting an amendment to the Zoning Ordinance to repeal Section 10.5 - Outdoor Café Seating.
- 35. Mayor's Request (ID # 24918) Requesting an amendment to the Zoning Ordinance to revise the façade build-out dimensional standard for any Apartment Building in the Urban Residence district when abutting the Neighborhood Residence district.
- 36. Mayor's Request (ID # 24919) Requesting adoption of an amendment to the Zoning Ordinance Section 2.1 - Glossary and the provisions of multiple permitted building components.
- 37. Mayor's Request (ID # 25005) Requesting approval of an amendment to Ordinances 2-322 and 2-323 to update categories and associated salaries for non-union positions.
- 38. Mayor's Request (ID # 24967) Requesting the adoption of MGL c40 s13D to establish a Compensated Absence Liability Fund.
- 39. Mayor's Request (ID # 24991) Requesting approval to create the Sewer Capital Stabilization Fund.
- 40. Mayor's Request (ID # 24990) Requesting approval to create the Water Capital Stabilization Fund.
- 41. Mayor's Request (ID # 24963) Requesting an appropriation and authorization to borrow \$11,318,094 in a bond for the Spring Hill Sewer Separation Project and drainage improvements.

42. Mayor's Request (ID # 24962) Requesting an appropriation and authorization to borrow \$9,415,818 in a bond for the Spring Hill Sewer Separation Project water improvements.
43. Mayor's Request (ID # 24961) Requesting an appropriation and authorization to borrow \$8,002,417 in a bond for the Spring Hill Sewer Separation Project streetscape improvements.
44. Mayor's Request (ID # 24970) Requesting an appropriation of \$28,812,108 to fund the FY22 Sewer Enterprise Fund Budget.
45. Mayor's Request (ID # 24969) Requesting the appropriation of \$17,036,831 to fund the FY22 Water Enterprise Fund Budget.
46. Mayor's Request (ID # 24966) Requesting the appropriation of \$2,000,000 from Unreserved Fund Balance ("Free Cash") to the Salary and Wage Stabilization Fund.
47. Mayor's Request (ID # 24976) Requesting the appropriation of \$1,350,000 from Unreserved Fund Balance ("Free Cash") to the Facility Construction and Renovation Stabilization Fund.
48. Mayor's Request (ID # 24974) Requesting the appropriation of \$1,250,000 from Unreserved Fund Balance ("Free Cash") to the Capital Stabilization Fund.
49. Mayor's Request (ID # 24968) Requesting the appropriation of \$500,000 from Unreserved Fund Balance ("Free Cash") to the Compensated Absence Liability Fund.
50. Mayor's Request (ID # 24977) Requesting the appropriation of \$500,000 from Unreserved Fund Balance ("Free Cash") to the Street Reconstruction & Resurfacing Stabilization Fund.
51. Mayor's Request (ID # 24989) Requesting the appropriation of \$406,807 for the FY22 Cable Television PEG Access Fund Budget.
52. Mayor's Request (ID # 24964) Requesting the appropriation of \$65,844 from the Salary Contingency Salaries Account to Departmental Non-Union Holiday Accounts to pay staff for the Juneteenth Holiday.
53. Mayor's Request (ID # 24960) Requesting approval of a transfer of \$686,745.15 within various DPW Accounts to fund the Snow Removal Account deficit.

54. Mayor's Request (ID # 24965) Requesting a transfer of \$407,200 from the Salary Contingency Account to the Salary and Wage Stabilization Fund.
55. Mayor's Request (ID # 24978) Requesting approval of a transfer of \$323,737.91 from several Capital Projects Capital Outlay Accounts to the Facility Construction and Renovation Stabilization Fund to provide capital project building renovation and improvement services.
56. Mayor's Request (ID # 24973) Requesting approval of a transfer of \$291,572.39 from the Engineering Capital Outlay Engineering & Architectural Services Account and the R&M Highways Account to the Street Reconstruction and Resurfacing Stabilization Fund for pavement assessment, street resurfacing, and pavement marking services.
57. Mayor's Request (ID # 24975) Requesting a transfer of \$34,729 from the Engineering Capital Outlay Engineering & Architectural Services Account to the Central Hill Campus Plan Account to fund design services.
58. Mayor's Request (ID # 24830) Requesting acceptance of a \$36,000 grant with no new match required, from the Department of Environmental Protection to the DPW for the Recycling Program.
59. Mayor's Request (ID # 24979) Requesting confirmation of the appointment of Connor Colbert to the position of Firefighter.
60. Mayor's Request (ID # 24980) Requesting confirmation of the appointment of Daniel Higgins to the position of Firefighter.
61. Mayor's Request (ID # 24981) Requesting confirmation of the appointment of Jason Kenney to the position of Firefighter.
62. Mayor's Request (ID # 24982) Requesting confirmation of the appointment of Brittany Taylor to the position of Firefighter.
63. Mayor's Request (ID # 24983) Requesting confirmation of the appointment of Nicholas Halloran to the position of Firefighter.
64. Mayor's Request (ID # 24984) Requesting confirmation of the appointment of Sean Marquis to the position of Firefighter.
65. Mayor's Request (ID # 24985) Requesting confirmation of the appointment of Daniel O'Donnell to the position of Firefighter.

- 66. Mayor's Request (ID # 24986) Requesting confirmation of the appointment of Jeffrey Querusio to the position of Firefighter.
- 67. Mayor's Request (ID # 24987) Requesting confirmation of the appointment of Matthew Sullivan to the position of Firefighter.
- 68. Officer's Communication (ID # 24988) Director of Infrastructure and Asset Management responding to #211944 re: coordination with the EPA and MWRA on Combined Sewer Overflows.
- 69. License/Permit (ID # 25004) Public Event License, Arts Council Big Gay Dance Party, Union Square parking lot and plaza, June 11, 4-10pm (raindate June 18).

LATE ITEMS

ADJOURNMENT