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

REGULAR MEETING AGENDA

OPENING OF THE MEETING

1. Roll Call Call of the Roll. (ID # 21334)

2. Minutes Approval of the Minutes of the Regular Meeting, May (ID # 21335) 23, 2019.

CITATIONS

3. Citation By City Councilor Mbah

(ID # 21336) Commending Ellen Shachter, who, in less than a year,

has created a robust Department of Housing Stability to

address the affordable housing crisis.

PUBLIC HEARINGS

ORDERS, ORDINANCES, RESOLUTIONS AND MOTIONS OF MEMBERS

4. Resolution By City Councilor Mbah (ID # 21299) Honoring the life and work of Ifeanyi Menkiti.

5. Resolution By City Councilor McLaughlin, Clingan (ID # 21294) That the Administration and the Director of Health and

Human Services use revenue from recreational and medical marijuana for substance abuse treatment

resources.

6. Resolution By City Councilor McLaughlin

(ID # 21321) That the Traffic Commission consider making Mt.

Pleasant Street a 2 or 4-hour parking zone during work hours to discourage motorists from parking there to take

the Orange Line.

7. Ordinance By City Councilor Rossetti

(ID # 21318) That this Council's Committee on Licenses and Permits

consider the attached amendment to Ordinance 9-31

regarding Wage Theft.

8. Communication By City Councilor Rossetti

(ID # 21319) Reporting on the High School Building Committee

meeting of June 17.

9.	Communication (ID # 21320)	By City Councilor Rossetti Reporting on the Municipal Working Group Meeting of June 24 re: Aviation Pathways and Noise from Logan Runway 33L.
10.	Resolution (ID # 21322)	By City Councilor Ewen-Campen, Niedergang Supporting housing opportunity and mobility through eviction sealing.
11.	Order (ID # 21323)	By City Councilor Ewen-Campen That the Director of Traffic and Parking update the Ward 3 Councilor on efforts to update the Business Parking Permits in Union Square, and in particular to prioritize such permits for those local non-profit service providers whose service requires a vehicle.
12.	Order (ID # 21324)	By City Councilor Ewen-Campen, Hirsch That the Director of SPCD present safety interventions for the intersection of Washington Terrace and Washington Street in light of the recent accident there.
13.	Resolution (ID # 21327)	By City Councilor Hirsch Opposing MBTA fare increases until issues of equity, access, affordability, oversight, and reliability of transit service are resolved.
14.	Order (ID # 21325)	By City Councilor Hirsch That the Director of Traffic and Parking provide an update on progress regarding processing residential permits.
15.	Order (ID # 21326)	By City Councilor Hirsch That the Director of SPCD disclose where the public may find information about current applications for adult-use recreational marijuana store licenses.
16.	Order (ID # 21337)	By City Councilor Ballantyne That the Director of SPCD appear at this Council's regular meeting on June 27 to discuss the status of 5G node placement.
17.	Resolution (ID # 21328)	By City Councilor Ballantyne That Somerville's Poet Laurate, Lloyd Schwartz share poetic thoughts and poetry with the Council.
18.	Order (ID # 21329)	By City Councilor Ballantyne That the Arborist trim the dead branches on 4 trees in Veterans North Street Playground. (2nd request)

19. Order By City Councilor Ballantyne

> (ID # 21330) That the Director of Inspectional Services take steps to

> > eliminate the rat problems near 10 Hill Street.

20. Order By City Councilor Ballantyne

> That the Director of Inspectional Services issue fines as (ID # 21331)

> > appropriate the owner of 33-35 Barton Street for vegetation growing into the public way along Hamilton

Road.

21. Communication By City Councilor Ballantyne

> Acting as President, cancelling the Regular meetings of (ID # 21338)

> > this Council that were scheduled for July 25, 2019, and

August 8, 2019.

UNFINISHED BUSINESS

22. Grant of Submitted by Eversource to install 133 feet of conduit in Chestnut St from Manhole #27931 to a point of pickup at Location 208355 28 Fitchburg St.

23. Grant of Submitted by Eversource to install 56 feet of conduit in Location Beacon St from Utility Pole 24/13 to a point of pickup at

208356 104 Beacon St.

24. Order By City Councilor Ballantyne

> 208453 Ordering, in her capacity as Acting Mayor for

> > recreational marijuana establishments, that the Director of SPCD appear before the City Council to review the

process.

REPORTS OF COMMITTEES

25. FINANCE COMMITTEE

Committee Report of the Committee on Finance, meeting as a A. Report Committee of the Whole on June 5, 2019.

(ID # 21179)

26. **FINANCE COMMITTEE**

Committee Report of the Committee on Finance, meeting as a A. Report Committee of the Whole on June 6, 2019.

(ID # 21274)

27. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report Committee of the Whole on June 10, 2019.

(ID # 21275)

28. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report (ID # 21276)

Committee of the Whole on June 11, 2019.

29. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report Committee of the Whole on June 12, 2019.

(ID # 21277)

30. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report Committee of the Whole on June 18, 2019.

(ID # 21278)

31. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report Committee of the Whole on June 19, 2019.

(ID # 21279)

B. Resolution By City Councilor Ballantyne, Rossetti, Hirsch

205109 That the Administration and Director of Parks and

Recreation develop a financial policy for programming for persons under 18 years of age that ensures gender

equity when using public funds.

RECOMMENDED: Work Completed

C. Officer's Director of Parks & Recreation responding to #205109

Communication re: a policy for gender equity for programs serving

206827 persons under 18.

RECOMMENDED: Work Completed

32. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report Committee of the Whole on June 20, 2019.

(ID # 21280)

33. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a Report Committee of the Whole on June 25, 2019.

(ID # 21281)

34. FINANCE COMMITTEE

A. Committee Report of the Committee on Finance, meeting as a

Report Committee of the Whole on June 26, 2019.

(ID # 21292)

B. Mayor's Request Requesting approval of a transfer of \$4,000 in the Police

208323 Animal Control Division, from the Professional &

Technical Services Account to the Overtime Account, to

cover projected overtime FY19 costs. RECOMMENDED: Not Approved

C. Mayor's Request Requesting an appropriation of \$238,234,626 to fund the

208336 General Fund Operating Budget for FY2020. RECOMMENDED: Approved as Amended

D. Mayor's Request Requesting to appropriate or reserve \$2,220,788 in

208337 estimated FY20 CPA revenue for CPA projects and

expenses.

RECOMMENDED: Approved

E. Mayor's Request Requesting an appropriation of \$1,100,000 from

208338 Unreserved Fund Balance ("Free Cash") to reduce the

FY2020 Tax Levy.

RECOMMENDED: Approved

F. Mayor's Request Requesting acceptance of the provisions of MGL c44,

208339 s53F1/2 establishing an Enterprise Fund for the Kennedy

School Pool.

RECOMMENDED: Approved

G. Mayor's Request Requesting the appropriation of \$795,675 in order to

fund the FY2020 Kennedy School Pool Enterprise Fund

Budget.

RECOMMENDED: Approved

H. Mayor's Request Requesting an appropriation of \$928,436 to fund the

208341 FY2020 Veterans Memorial & Founders Ice Rink

Enterprise Fund Budget.

RECOMMENDED: Approved as Amended

I. Mayor's Request Requesting an appropriation of \$35,115 from the

208342 Veterans Memorial Ice Rink Retained Earnings Account

to subsidize the FY2020 Veterans Memorial Ice Rink

Enterprise Fund Budget.

RECOMMENDED: Withdrawn

J. Mayor's Request Requesting the appropriation of \$225,739 to fund the

208343 FY2020 Dilboy Enterprise Fund Budget.

RECOMMENDED: Approved

K. Mayor's Request Requesting the appropriation of \$55,739 from the Dilboy 208344 Enterprise Fund Retained Earnings Account to subsidize the FY2020 Dilboy Enterprise Fund Budget. RECOMMENDED: Approved Mayor's Request Requesting the appropriation of \$375,705 for the L. 208345 FY2020 Cable Television PEG Access Fund Budget. RECOMMENDED: Approved M. Mayor's Request Requesting the approval of FY2020 expenditure 208346 limitations for departmental Revolving Funds. **RECOMMENDED:** Approved N. Order By City Councilor Scott 208348 That the City Council be provided with the employees' names for each position listed in the FY20 Municipal Budget book, prior to the start of the June 6 Finance Committee meeting. **RECOMMENDED:** Work Completed O. Mayor's Request Requesting approval to amend Ordinances 2-322 and 2-208397 323 re: municipal salary ranges. RECOMMENDED: Approved P. Mayor's Request Requesting an appropriation of \$27,702,978 to fund the FY20 Sewer Enterprise Fund Budget. 208398 RECOMMENDED: Approved Q. Mayor's Request Requesting the appropriation of \$2,187,778 from the 208399 Sewer Enterprise Fund Retained Earnings Account to subsidize the FY20 Sewer Enterprise Fund Budget. RECOMMENDED: Approved R. Mayor's Request Requesting an appropriation of \$15,536,453 to fund the 208400 FY20 Water Enterprise Fund Budget. RECOMMENDED: Approved S. Mayor's Request Requesting the appropriation of \$1,391,805 from the 208401 Water Enterprise Fund Retained Earnings Account to subsidize the FY20 Water Enterprise Fund Budget. **RECOMMENDED:** Approved T. Mayor's Request Requesting the appropriation of \$1,800,000 from the 208402 Unreserved Fund Balance ("Free Cash") to the Salary and Wage Stabilization Fund. RECOMMENDED: Approved U. Mayor's Request Requesting an appropriation of \$1,573,539 from 208403 Unreserved Fund Balance ("Free Cash") to the Capital Projects Stabilization Fund. **RECOMMENDED:** Approved V. Mayor's Request Requesting the appropriation of \$1,000,000 from 208404 Unreserved Fund Balance ("Free Cash") to the Green Line Extension Stabilization Fund. RECOMMENDED: Approved W. Mayor's Request Requesting the appropriation of \$300,000 from the CPA FY20 Fund to the Somerville Museum for construction 208405 of an elevator.

RECOMMENDED: Approved

X. Mayor's Request Requesting the appropriation of \$122,000 from the CPA FY20 Fund open space/recreational land reserve budget 208406 and the budgeted reserve to Marka for the creation of a public park on the former Powderhouse School site. RECOMMENDED: Approved

Y. Mayor's Request Requesting a transfer of \$1,138,103 from the Salary 208407 Contingency Salaries Account to the Salary & Wage Stabilization Fund.

RECOMMENDED: Approved

Z. Mayor's Request Requesting a transfer of \$285,202 from the Health 208408 Insurance Fund to the DPW Snow Removal Account to mitigate the snow removal deficit. **RECOMMENDED:** Approved

Mayor's Request Requesting a transfer of \$100,000 from the Health and 208409 Life Insurance Personal Services Account to the CPA Fund.

RECOMMENDED: Approved

AB. Mayor's Request Requesting approval of a transfer of \$67,811 from the 208410 DPW Highway Ordinary Maintenance Account to the DPW Snow Removal Account to mitigate the Snow Removal Deficit. RECOMMENDED: Approved

AC. Mayor's Request Requesting a transfer of \$49,200 from the Transportation 208411 and Infrastructure Personal Services Account (\$19,200) and Planning and Zoning Personal Services Account (\$30,000) to the Transportation and Infrastructure Professional and Technical maintenance Account for year end engineering cleanup work at Conway Park.

RECOMMENDED: Approved

AD. Mayor's Request Requesting approval of a transfer of \$43,000 from the 208412 DPW Fleet Division to the DPW Snow Removal Account to mitigate the snow removal deficit. RECOMMENDED: Approved

AE. Mayor's Request Requesting a transfer of \$40,000 from the 208413 Unemployment Compensation Insurance Account to the DPW Snow Removal Account to mitigate the Snow

Removal Deficit.

RECOMMENDED: Approved

AF. Mayor's Request Requesting a transfer of \$29,890.97 from the Office of 208414 Housing Stability Personal Services Account to the EPA Brownfields Program Income Account for Payment 2 of the Conway Rink Loan. RECOMMENDED: Approved

Mayor's Request Requesting a transfer of \$24,480 from the Capital AG. 208415 Projects Personal Services Account to the Personnel

Professional and Technical Services Account to hire a recruiter to find candidates for the Director of Capital

Projects position.

RECOMMENDED: Withdrawn

AH. Mayor's Request Requesting approval of a transfer of \$17,500 within 208416 Worker's Compensation, from the Re-Employment

Account to the Medical & Dental Services Account, to cover anticipated medical and dental expenses through

the end of the fiscal year. RECOMMENDED: Approved

AI. Mayor's Request Requesting a transfer of \$13,549.50 from the Office of 208417 Housing Stability Personal Services Account to the

Housing Stability Personal Services Account to the SPCD Finance and Admin Personal Services Account to

cover year end deficits related to mid-year staff

transitions.

RECOMMENDED: Approved

AJ. Mayor's Request Requesting approval of a transfer of \$10,000 in the

208418 Office of Veterans' Services, from the Professional and Technical Services Account to the Salaries Account, to correct a salary deficit created by the retirement of staff

and the payout of accrued time.

RECOMMENDED: Approved

AK. Mayor's Request Requesting a transfer of \$3,846 from the Executive 208419 Administration Official Celebrations Account to the

Administration Official Celebrations Account to the Fire

Department Overtime Account to pay overtime related to the Memorial Day Celebrations.

RECOMMENDED: Approved

AL. Mayor's Request Requesting approval to pay a prior year invoice totaling 208420 \$1,148.75 using available funds in the Planning and

\$1,148.75 using available funds in the Planning and Zoning Ordinary Maintenance Account for the High

School Parking Study.

RECOMMENDED: Approved

AM. Mayor's Request Requesting acceptance of a \$95,000 grant with no new

208421 match required, from the MA Department of Health to

the Health & Human Services Department for a Comprehensive School Health Grant, an annual award

for 4 years.

RECOMMENDED: Approved

AN. Mayor's Request Requesting acceptance of a \$34,240 grant with no new

208422 match required, from the Metro North Work Place Board

to the Health and Human Services Department for

summer youth employment. RECOMMENDED: Approved

AO. Mayor's Request Requesting acceptance of a \$5,000 donation from

208423 Somerville Roadrunners to the Veterans' Services

Department for the 2019 Somerville Memorial Day

Fireworks.

RECOMMENDED: Approved

AP. Mayor's Request Requesting approval to create the Memorial Bench

208424 Consolidated Gift fund and accept a payment to the Fund

of \$4,800 from the Somerville Garden Club.

RECOMMENDED: Approved

AQ. Mayor's Request Requesting acceptance of a \$1,232.56 grant with no new 208425 match required, from the Urban Areas Security Initiative

to the Fire Department for overtime reimbursement for

Operation Vigilant Guard. **RECOMMENDED:** Approved

AR. Mayor's Request Requesting authorization to apply for the FY20 PARC 208426 Grant program for the Central Hill Playground.

RECOMMENDED: Approved

AS. Public 9 residents submitting comments re: protected bike lanes.

Communication 208447

RECOMMENDED: Placed on File

AT. Mayor's Request Requesting the approval of the conservation restriction for the 5 Palmer parcel as required by the Community 208458

Preservation Act.

RECOMMENDED: Approved

AU. Mayor's Request Requesting an appropriation of \$660,847 from Water 208459

Retained Earnings to the Water/Sewer Stabilization Fund

to fund needed capital projects. RECOMMENDED: Approved

AV. Resolution By City Councilor Hirsch, Ewen-Campen, Scott,

(ID # 21370) Clingan, Ballantyne, Davis, Niedergang, Rossetti,

McLaughlin, White Jr.

That the Administration allocate funding for staff or consultant time to develop a roadmap for Somerville to achieve 30 percent affordable housing by 2030.

AW. Resolution By City Councilor Hirsch

> That the Administration allocate funding for an (ID # 21371)

additional project manager staff person working within the Out-of-School Time division to accelerate taking steps towards coordination and consistency across City and District out-of-school time programming, and to support accelerated coordination and capacity building

among non-profit providers.

AX. Resolution By City Councilor Hirsch

> That the Administration allocate funding for an Aquatics (ID # 21372)

> > Director for the Recreation Department.

AY. Resolution By City Councilor Hirsch

> (ID # 21373) That the Administration allocate funding for a part-time

staffed or contracted performance-based waste reduction

effort.

AZ. Resolution By City Councilor Hirsch

That the Administration allocate funding for a software (ID # 21374)

engineer for the IT Department, potentially for a partial

year after the CIO has been hired.

BA. Resolution (ID # 21375)

By City Councilor Niedergang, Hirsch
That the Mayor and the Executive Director of OSPCD
add two new, additional staff positions in the new
Mobility Department in the FY 2020 budget as
supplemental budget requests to work on the many
resident requests regarding traffic calming and pedestrian
safety on Somerville's streets.

BB. Resolution (ID # 21376)

By City Councilor Niedergang, Ewen-Campen, Scott, Clingan, Ballantyne, Davis, Rossetti, McLaughlin, Hirsch, White Jr.

That the Administration create and fund a full-time Tree Warden position, instead of the current .2 FTE in the Public Works Department and inform this Council whether the Tree Warden position should continue to be located in the Department of Public Works or in the new OSPCD: Public Space and Urban Forestry Department.

BC. Resolution (ID # 21377)

By City Councilor Niedergang, Hirsch, Ewen-Campen, Scott, Clingan, Ballantyne, Davis, Rossetti, McLaughlin, White Jr.

That the Administration work to rectify the disparity in pay scale between the all-male Fire Alarm call takers (10 of 10 men) and the E-911 call takers, (80% of whom, 11 of 14 are women), as the Fire Alarm call takers receive an average of about\$25,000 a year more that1 the E-911 call takers, while work conditions and responsibilities are similar.

BD. Resolution (ID # 21378)

By City Councilor Niedergang, Ewen-Campen, Scott, Clingan, Ballantyne, Davis, Rossetti, McLaughlin, Hirsch, White Jr.

That the Commissioner of Public Works, once the current contract expires in June 2020, not contract out for school custodian services to clean Somerville High School and the Winter Hill Community Innovation School but bring this work back in house by hiring additional school custodian City workers to clean those schools.

BE. Resolution By Ci (ID # 21379) That t

By City Councilor Niedergang

That the Fire Department deploy rescue squads for health-related emergencies (a type of response unit utilized in Cambridge and many other cities) that according to the recommendation in the April 2016 Carlson Group report, Fire Department Strategic Plan, are." ... more agile, are able to get through traffic more quickly, are easier to find locations to park ... and can be sent to a wide range of calls that have traditionally been assigned to engine companies," and would also pollute less, emit less carbon, use less gasoline, and tear up the streets less than larger fire trucks.

BF. Order

By City Councilor Rossetti

(ID # 21380)

That the Director of Personnel provide the City Council

with a monthly vacancy report.

BG. Order

By City Councilor Rossetti

That the City Treasurer update the Finance Committee

regarding Land Court tax title takings.

BH. Resolution

By City Councilor Ewen-Campen

(ID # 21382)

(ID # 21381)

That the Administration move as quickly as possible to renegotiate our Recycling Contract so that it is subject to the Living Wage Ordinance, in light of the recent

decision by the City of Boston to do so.

BI. Resolution

By City Councilor Ballantyne

(ID # 21383) That the Administration appropriate an additional

\$150,000 for the FY-20 tree planting budget.

BJ. Resolution

By City Councilor Clingan

(ID # 21384)

That the Administration increase funding for the road

paving program such that at least 10 percent of road

surfaces may be repaved per season.

35. NOT USED

36. LEGISLATIVE MATTERS COMMITTEE

A. Committee Report of the Committee on Legislative Matters, meeting on June 24, 2019.

(ID # 21332)

B. Officer's Communication

Assistant City Solicitor submitting an Ordinance to

Communication create a Community Benefits Committee.

203098

RECOMMENDED: Work Completed

C.	Public Communication 203555	The Chamber of Commerce, Union Square Main Streets, and Somerville Local First submitting comments re: the Union Sq proposed zoning, the US2 Covenant, and the Community Benefits Ordinance. RECOMMENDED: Work Completed
D.	Public Communication 203556	The Maurice and Jane Sugar Law Center for Economic and Social Justice submitting comments re: #203098, the Community Benefits Ordinance. RECOMMENDED: Work Completed
E.	Ordinance 207498	By City Councilor Niedergang, Scott, Davis, Mbah Proposing a strengthened, comprehensive Tree Preservation Ordinance to protect trees on City and private property. RECOMMENDED: Approved as Amended
F.	Resolution 207566	By City Councilor Ewen-Campen, Scott, Mbah That the Administration prohibit the use of any facial recognition technology by the City. RECOMMENDED: Work Completed
G.	Public Communication 207646	Renee Scott submitting comments re: #207498, the Tree Protection Ordinance.
		RECOMMENDED: Placed on File
H.	Public Communication 207697	16 residents submitting comments re: #207498, the Tree Protection Ordinance.
		RECOMMENDED: Placed on File
I.	Public Communication 207868	5 residents submitting comments re: #207461 and #207498, Tree Protection Ordinances.
	207000	RECOMMENDED: Placed on File
J.	Public Communication 208019	Anne Taylor submitting comments re: #207461 and #207498, Tree Protection Ordinance.
	200019	RECOMMENDED: Placed on File
K.	Public Communication 208109	15 residents submitting comments re: #207461 and #207498, Tree Protection Ordinances.
	20010)	RECOMMENDED: Placed on File
L.	Ordinance 208142	By City Councilor Ewen-Campen, Clingan, Mbah, Davis, McLaughlin, Ballantyne, Scott, Rossetti, White Jr. Banning the usage of facial recognition technology in
		Somerville. RECOMMENDED: Approved as Amended
M.	Public Communication 208228	David Bresnick submitting comments re: #207461 and #207498, Tree Protection Ordinance.
	200220	RECOMMENDED: Placed on File

Public Eric Grimaldi submitting comments re: #208142, a
 Communication proposed ordinance to ban the use of facial recognition technology.

RECOMMENDED: Work Completed

O. Public Our Revolution Somerville submitting comments re: Communication #207923, the proposed Welcoming Community 208450 Ordinance.

RECOMMENDED: Work Completed

P. Public Matthew Shuman submitting comments re: #207461 and Communication #207498, Tree Protection Ordinances. 208451

RECOMMENDED: Placed on File

COMMUNICATIONS OF THE MAYOR

37. Mayor's Request Requesting the change of voting locations of the (ID # 21295) following two Ward 3 Polling Locations due to the High School construction project, effective immediately: Ward 3 Precinct 1 to the Properzi Manor, 13-25 Warren Ave, and Ward 3 Precinct 2 to the Cummings School, 42 Prescott St.

- 38. Mayor's Request Requesting approval to increase selected parking fines. (ID # 21296)
- 39. Mayor's Request Requesting approval to appropriate \$308,485.12 from the (ID # 21333) Capital Stabilization fund for continued operations of the Green Line Shuttle service.
- 40. Mayor's Request Requesting approval to transfer \$308,485.12 from the (ID # 21298) Transportation and Infrastructure Special Items Account to the Capital Stabilization Fund for continued operations of the GLX Shuttle service.
- 41. Mayor's Request Requesting the acceptance of a grant of \$100,000 from (ID # 21302) the MA Substance Abuse Prevention Collaborative for a regional underage drinking prevention effort.
- 42. Mayor's Request Requesting acceptance of a multi-year grant for (ID # 21300) \$94,662.16 per year (FY20, 21 and 22) with no new match required, from the MA Department of Public Health to the Health and Human Services Department for Tobacco Control Prevention.
- 43. Mayor's Request Requesting acceptance of a \$22,110 grant with no new (ID # 21289) match required, from DHS/ FEMA to the Fire Department for Technical Rescue Training.
- 44. Mayor's Request Requesting confirmation of the appointment of Richard (ID # 21312) Lavey to the position of Police Captain.

- 45. Mayor's Request Requesting confirmation of the appointment of Michael (ID # 21315) Holland to the position of Police Lieutenant.
- 46. Mayor's Request Requesting confirmation of the appointment of Michael (ID # 21316) Kiely to the position of Police Lieutenant.
- 47. Mayor's Request Requesting confirmation of the appointment of Michael (ID # 21317) Capasso to the position of Police Lieutenant.
- 48. Mayor's Request Requesting confirmation of the appointment of Paul (ID # 21313) Anderson to the position of Police Sergeant.
- 49. Mayor's Request Requesting confirmation of the appointment of Devin (ID # 21314) Schneider to the position of Police Sergeant.
- 50. Mayor's Request Requesting confirmation of the appointment of Daniel R. (ID # 21304) Dell'Isola to the position of Reserve Police Officer.
- 51. Mayor's Request Requesting confirmation of the appointment of Wudson (ID # 21305) Duperval to the position of Reserve Police Officer.
- 52. Mayor's Request Requesting confirmation of the appointment of Sergio (ID # 21306) Garcia to the position of Reserve Police Officer.
- 53. Mayor's Request Requesting confirmation of the appointment of Charles (ID # 21307) Houghton to the position of Reserve Police Officer.
- 54. Mayor's Request Requesting confirmation of the appointment of Charlie (ID # 21308) O'Leary to the position of Reserve Police Officer.
- 55. Mayor's Request Requesting confirmation of the appointment of Andrew (ID # 21309) Phelan to the position of Reserve Police Officer.
- 56. Mayor's Request Requesting confirmation of the appointment of Karanjit (ID # 21310) Singh to the position of Reserve Police Officer.
- 57. Mayor's Request Requesting confirmation of the appointment of Robert (ID # 21311) Taylor to the position of Reserve Police Officer.
- 58. Mayor's Request Requesting confirmation of the appointment of Michael (ID # 21156) Henson to the Human Rights Commission.
- 59. Mayor's Request Requesting confirmation of the appointment of Fabia (ID # 21297) Oliveira to the Commission for Women.

COMMUNICATIONS OF CITY OFFICERS

60.	Officer's	City Solicitor requesting to appear before this Council in
		executive session to discuss litigation in the matter of
	(ID # 21339)	ExteNet Systems v City of Somerville et al.

61. Officer's Legislative Liaison responding to #206643 re the porta-Communication potty evaluation. (ID # 21345)

62. Officer's Bicycle Advisory Committee submitting comments
Communication regarding a Bike Master Plan and Vision Zero
(ID # 21340) implementation.

NEW BUSINESS

63. Withdrawn Withdrawn. (ID # 21344)

- 64. License/Permit Public Event License, MA Health Connector raindate for already-approved 6/27 event (#208436), Statue Park, Jul 2 (raindate only), 10:30AM-1:30PM.
- 65. License/Permit Public Event License, SomerMovie Fest, Seven Hills (ID # 21347) Park, Jul 11,18,25, Aug 1,8,15,22,29, about 7-10:45PM.
- 66. License/Permit (ID # 21348) Public Event License, Madison St Block Party raindate for already-approved 7/6 event (#208926), Madison St, Jul 13 (raindate only), 8AM-7PM.
- 67. License/Permit Public Event License, Norwood Ave Block Party, Jul 13, (ID # 21349) 1-7PM (raindate Jul 14).
- 68. License/Permit Public Event License, Hudson St Block Party, blocking either side of 140 Hudson St, Jul 17, 5-8:30PM (raindate Jul 23).
- 69. License/Permit Public Event License, Conwell St Block Party, Conwell (ID # 21351) St and Francis St, Jul 18, 3-9PM (raindate Jul 25).
- 70. License/Permit Public Event License, Derby St Block Party, from Grant (ID # 21352) St to Temple St, Jul 27, 10AM-8PM.
- 71. License/Permit (ID # 21353) Public Event License, Alpine/Princeton St Block Party, from 64 Alpine St to Lowell St, Aug 3, Noon-6PM (raindate Aug 4).

72.	License/Permit (ID # 21354)	Public Event License, Indiana Ave Block Party, Aug 18, 1-10PM (raindate Aug 25).
73.	License/Permit (ID # 21355)	Public Event License, Robinson St Block Party, Aug 24, 2-8PM (raindate Aug 25).
74.	License/Permit (ID # 21356)	New Drainlayer's License, KB Aruda Construction. (interim approval granted)
75.	License/Permit (ID # 21357)	New Drainlayer's License, Marchi Paving.
76.	License/Permit (ID # 21358)	Renewing Drainlayer's License, The Dow Company, for the High School construction project only.
77.	License/Permit (ID # 21359)	Renewing Drainlayer's License, Caruso and McGovern Construction.
78.	License/Permit (ID # 21360)	Renewing Drainlayer's License, Celiberti Realty.
79.	License/Permit (ID # 21361)	Renewing Flammables License, Winter Hill Yacht Club, 500 Artisan Way.
80.	License/Permit (ID # 21362)	Renewing Garage License, Mass Inspection, 712 Mystic Ave.
81.	License/Permit (ID # 21363)	Renewing Garage License, Teddy's Foreign Motors, 68 Joy St.
82.	License/Permit (ID # 21364)	Renewing Extended Operating Hours License, Big Belly Deli, 513 Medford St.
83.	License/Permit (ID # 21365)	Renewing Outdoor Seating License, True Grounds, 717 Broadway.
84.	License/Permit (ID # 21366)	Sign/Awning Permit, 69 Holland St Condo Association, including Mario's Salon, Boston Shaker, Davis Sq Chiropractic, and Davis Sq Dental, 69-75 Holland St, 10 awnings for 4 businesses.
85.	Public Communication (ID # 21341)	119 residents and 2 organizations submitting comments re: banning facial recognition technology.

86. Public 19 residents submitting comments re: protected bike Communication lanes and a bike master plan.
(ID # 21342)

87. Public Elizabeth Lundgren submitting comments re: #206495, Communication (ID # 21343)

SUPPLEMENTAL ITEMS

88. Citation By City Councilor Mbah (ID # 21398) Commending Jean Parker on the auspicious occasion of her 100th birthday.

89. Order (ID # 21368) By City Councilor McLaughlin
That the Director of Communications ensure that all residents surrounding the Edgerly School are notified of the increased use of the school and subsequent traffic and parking issues.

90. Order (ID # 21369) By City Councilor McLaughlin
That the Commissioner of Public Works and the Director of Parks and Recreation include Chuckie Harris Park on the list of parks receiving port-a-potties.

91. Resolution (ID # 21386) By City Councilor Scott
Requesting the voluntary appearance of Lt. Sean
Sheehan to discuss personnel matters in executive session including any civil service bypasses and a review of his professional standards folder.

92. Resolution (ID # 21387) By City Councilor Scott
Requesting the voluntary appearance of Lt. Gerald
Rymill to discuss personnel matters in executive session including any civil service bypasses and a review of his professional standards folder.

93. Order (ID # 21388) By City Councilor Scott

That this City Council, In collaboration with the School Committee and the Administration, particularly the Director of Parks and the City Solicitor, draft a "Local Title IX" ordinance ensuring equal opportunity and spending on the basis of gender identity to athletic and academic programs offered by the City.

94. Resolution (ID # 21389)

By City Councilor Scott

That the Administration clarify the status of part-time employees hired as part of the proposed Police
Department Cadet Program, and the role of the City
Council in confirming nominees for participation.

95.	Order (ID # 21390)	By City Councilor Scott That the Director of SPCD and the Director of Parking provide a quarterly update regarding implementation of deed-based parking permit restrictions.
96.	Order (ID # 21391)	By City Councilor Scott That the Director of SPCD provide a quarterly update regarding implementation of a universal wailing list for affordable housing opportunities.
97.	Order (ID # 21392)	By City Councilor Scott That the Director of SPCD provide a quarterly update regarding development of a neighborhood plan for Brickbottom.
98.	Order (ID # 21393)	By City Councilor Scott That the Director of Water and Sewer provide a quarterly update regarding the number and location of emergency sewer and water repairs.
99.	Order (ID # 21394)	By City Councilor Scott That the Director of Water and Sewer provide a quarterly update regarding the progress filling vacancies in those departments.
100.	Order (ID # 21395)	By City Councilor Scott That the Director of Water and Sewer provide a quarterly update regarding any maintenance requests being deferred for lack of resources.
101.	Communication (ID # 21396)	By City Councilor Hirsch, Niedergang Providing an update on the Senior Affordability Task Force meeting.
102.	Mayor's Request (ID # 21401)	Requesting approval of the revised FY2020 General Fund Municipal Budget of \$237,386,980.
103.	Mayor's Request (ID # 21402)	Requesting a revised appropriation of \$893,321 to fund the FY2020 Veterans Memorial and Founders Ice Rink Enterprise Fund Budget.
104.	Mayor's Request (ID # 21385)	Requesting confirmation of the appointment of Louis Ferrara to the Housing Authority.
105.	Officer's Communication (ID # 21397)	City Solicitor submitting an updated Tree Preservation Ordinance as approved by the Legislative Matters Committee on 6/24/19.

106. Officer's Director of Water and Sewer submitting a

Communication communication re: the exemption of water and sewer

(ID # 21303) charges for owner-occupied homes.

107. License/Permit Renewing Flammables License, Valvoline Instant Oil

(ID # 21400) Change, 182 Washington St.

108. Public Renee Scott submitting comments re: the Tree Protection

Communication Ordinance and the Facial Recognition Technology

(ID # 21399) Ordinance.

LATE ITEMS

ADJOURNMENT