



AGENDA OF CITY COUNCIL

59 COURT STREET
MUNICIPAL BUILDING, CITY COUNCIL CHAMBERS
WESTFIELD, MASSACHUSETTS
NOVEMBER 07, 2019 AT 7:00 PM

RECEIVED

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4:45 PM

WESTFIELD CITY CLERK

ROLL CALL

PLEDGE OF ALLEGIANCE

READING OF RECORD OF MEETING OF October 17, 2019. Also being submitted for acceptance is the June 27th, 2019 nine hour budget meeting minutes.

PUBLIC PARTICIPATION

COMMUNICATIONS FROM THE MAYOR

1. Requesting immediate consideration of the acceptance of a Grant to the Technology Center to participate in the 2019 Cybersecurity Awareness Grant Program from the Executive Office of Technology Services and Security (EOTSS). There is no local share required for this Grant.
2. Transfer of \$223.89 from the Department of Public Works-Water Division, Full Time Salary, FY20 account #68004500-511000 to the Department of Public Works-Water Division, Full Time Salary, prior year FY19 account #68004500-511000.
3. Appropriation of \$250,000.00 from the following accounts as follows: \$200,000.00 from Community Preservation Undesignated (FY20) account #24101770-580000 and \$50,000.00 from Community Preservation Historic (FY20) account #24101770-580200 to the CPA Lambson Building (Historic) account #24101770-580200-5123.
4. Submitting a Resolution of the City Council of the City of Westfield approving the spending of monies in the amount of \$20,000.00 from the Handicap General Expense account #24554400-578000
5. Submitting an Ordinance amendment at Article 1 of Chapter 14, Section 14-1 by adding Special Municipal Employee Status for the Police Commission.
6. Submitting the appointment of Clifford Laraway, 1166 East Mountain Road as a member of the Conservation Commission for a term to expire the first Monday of February, 2022, replacing Henry Bannish, resigned.
7. Submitting the appointment of Richard Sypek, 60 Cardinal Lane as a member of the Police Commission for a term to expire the first Monday of February, 2021, replacing Karl Hupfer, resigned.

REPORTS OF CITY OFFICERS

8. Director of Veterans' Services Julie Barnes inviting Councilors to the Veterans' Day Parade to be held Monday, November 11, 2019 at 10:00 AM at Westfield Bank, 141

Elm Street, Step Off at 10:30 AM to march to Parker Park for Ceremony to start at 11:00 AM.

PETITIONS, REMONSTRANCES, AND OTHER PAPERS

9. PUBLIC HEARING on an application submitted by Massachusetts Department of Transportation (MassDOT) for the storage of 10,000 gallons gasoline and 10,800 gallons diesel to be located at Massachusetts Turnpike Westbound MM 41/Sgt. T.M. Dione Way to be used at the Maintenance Depot/State Police Barracks.
10. PUBLIC HEARING on a zoning amendment at Section 1-10.2 to give broader authority to the Building Department to require more detailed information (specifically site grading) as part of the building permit process submitted by the Planning Board.
11. PUBLIC HEARING on a Zoning Amendment petition submitted by the Planning Board to amend Section 4-90 to strengthen regulation of marijuana establishments by requiring special permit if within 500 feet of a park (#253-19).
12. PUBLIC HEARING on a Zone Change petition submitted by R. Levesque Associates Inc. for his client Patrick Berry for a zone change at 62 School Street (Map 55, Parcel 22) from Business A to CORE (#C-254-19).
13. Application for a Junk Dealer License and a Junk Collector License to be conducted at 24 Old Holyoke Road submitted by Michael Patton d/b/a Patton Firearms. (A Public Hearing is required.)
14. Petition for the discontinuance of so-called Wilcox Street, pursuant to MGL Chapter 82 Section 32A and the grant of associated Sidewalk and Sewer Easements to the City. Petition submitted by Attorney Robert P. Cunningham for his client Bent Tree Development, owner of the property located at 111 Union Street.

REPORTS OF COMMITTEES

Finance Committee

15. View Tax be eliminated, limited or reduced and the that the water tax be also added 10/5/17
16. An updated Capital Plan Excel spreadsheet be delivered to the City Council on or before the first City Council meeting in March 2018 1/8/18
17. That the water production costs be reviewed and make recommendations 4/5/18
18. That it be requested that annual OPEB contributions based on gross payroll by department to be included in the Annual Budget 4/19/18
19. Procedures for joining the Municipal Open Checkbook System administered by the Commonwealth of Massachusetts 9/6/18
20. Pavement Management Program 3/7/19
21. Matter of costs of Broadcast Recording Equipment, previously provided by the Media Systems Specialist 5/16/19

22. Transfer of \$389.00 from Reserve for Future Salary Increase account #19500000-519999 to Traffic Control, Part Time Hourly account #12930000-511110 pursuant to the signed and ratified agreement between Westfield Crossing Guards, IBPO Local 359 and the City of Westfield from the period of July 1, 2019 to June 30, 2022.
23. Transfer of \$1,200.00 from Reserve for Future Salary Increase account #19500000-519999 to the Fire Department Uniforms and Other Clothing account #12200000-558007, pursuant to the signed and ratified contract agreement between The International Association of Firefighters (IAFF) Local 1111 and the City of Westfield for the period from July 1, 2019 through June 30, 2022.
24. Transfer of \$2,000.00 from the Reserve for Future Salary Increase account #19500000-519999 to the Assessor, Full Time Salary account #11410000-511000 pursuant to the signed and ratified agreement between the Westfield Professional Municipal Employees Association and the City of Westfield for the period from July 1, 2019 through June 30, 2022.
25. Transfer of \$712.00 from Reserve for Future Salary Increase account #19500000-519999 to Building & Public Property, Full Time Salary account #11920000-511000 pursuant to the signed and ratified agreement between AFSCME, Council 93, Local 1676 (Foreman Unit) and the City of Westfield for the period of July 1, 2019 through June 30, 2022.
26. Transfer of \$1,312.15 from Reserve for Future Salary Increase account #19500000-519999 to Auditor, Full Time Hourly account #11350000-511100 pursuant to the signed and ratified agreement between AFSCME, Council 93, Local 346 (35 Hour Union) and the City of Westfield for the period from July 1, 2019 through June 30, 2022.
27. Transfer of \$63,814.34 from Reserve for Future Salary Increase account #19500000-519999 to the following: \$1,046.85, Police, Holiday account #1210000-514100; \$7,950.00, Police, Education account #1210000-514300; \$54,817.49, Police, Full Time Hourly account #1210000-511100 pursuant to the signed and ratified agreement between the Westfield Police Officer Coalition and the City of Westfield for the period of July 1, 2019 through June 30, 2022.
28. Submitting for information only, the signed and ratified contract agreement between the Westfield Fire Department Supervisors Association and the City of Westfield for the period from July 1, 2019 through June 30, 2022; no appropriation of funds is necessary, no action is needed.
29. Transfer of \$3,801.60 from the Reserve for Future Salary Increase account #19500000-519999 to the Police-Out-of-Grade account # 12100000-514200 pursuant to the signed and ratified collective bargaining agreement between the City of Westfield and the International Brotherhood Police Officers Local S574-Superior Officers through the period of July 1, 2019 through June 30, 2019.
30. Transfer of \$14,449.32 from the Reserve for Future Salary Increase account #19500000-519999 to the following accounts: Public Safety Communications

accounts: \$10,449.32 to Full Time Salary account #12250000-511000, \$1,000.00 to Out-of-Grade account #12250000-514200, Lead Dispatcher account #12250000-514700 pursuant to signed and ratified collective bargaining agreement between the City of Westfield and the United Public Service Employee Union Local 424 Unit MADIV for period from July 1, 2019 through June 30, 2022.

31. Submitting a supplemental budget in accordance with MGL Chapter 44, Section 22 to restore \$271,249.98 to Health Insurance that was cut at the June 27th, 2019 meeting.
32. Appropriation of \$207,349.51 from Stabilization account #8303-397000 to the Community Development-Cross Street Playground Renovation account #11820000-585005.

UNFINISHED BUSINESS

33. Second Reading and Final Passage of an Order for the Appropriation of \$10,000.00 from the Reserve for Unforeseen account #19500000-570900 to the Technology Center, Part-Time Hourly account #11550000-511110.

MOTIONS, ORDERS OR RESOLUTIONS