



AGENDA PACKET

**CITY COUNCIL'S COMMITTEE ON LEGISLATIVE AFFAIRS & ELECTIONS
MONDAY, JANUARY 23, 2023 6:00 PM**

**EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149**



AGENDA

CITY COUNCIL'S COMMITTEE ON LEGISLATIVE AFFAIRS & ELECTIONS MONDAY, JANUARY 23, 2023 6:00 PM

EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149

ROLL CALL

PLEDGE OF ALLEGIANCE

UNFINISHED BUSINESS

1. **C0506-22** Resolution/s/ Councilor Michael K. Marchese, Councilor Darren M. Costa

A resolution requesting written responses to the attached list of questions associated with any investigations made into and/or lawsuits filed against the city, its employees or its elected officials

2. **C0017-23** Resolution/s/ Councilor Stephanie Martins, Councilor Alfred J. Lattanzi

That the Director of Transportation appear at the next meeting to discuss the TDM ordinance

ADJOURNMENT

www.cityofeverett.com

(All agendas and reports can be obtained on City of Everett Website)

Respectfully submitted:

Michael J. Mangan

Legislative Aide
Everett City Council Office



C0506-22

To: Mayor and City Council

From: Councilor Michael K. Marchese

Date: December 12, 2022

Agenda Item:

A resolution requesting written responses to the attached list of questions associated with any investigations made into and/or lawsuits filed against the city, its employees or elected officials

Background and Explanation:

Attachments:

#1-C0506-22

Legislative Affairs & Election Committee
January 9, 2023

The Committee on Legislative Affairs & Elections met on Monday, January 9, 2023 at 6pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors Alfred Lattanzi and Darren Costa. Member absent was Councilor Stephanie Smith.

Communication received from Councilor Smith that she would be out of State and unable to attend.

The Committee considered a Resolution offered by Councilors Michael Marchese and Darren Costa: A Resolution requesting written responses to the attached list of questions associated with any investigations made into and/or lawsuits filed against the City, its employees or elected officials.

The Committee noted that at the last meeting Solicitor Mejia provided the Committee with copies of Lawyers invoices related to the US Attorney's investigation. Solicitor Mejia also indicated that she is working with insurance carriers regarding any payouts due to lawsuits and would provide upon receipt.

Communication received from Solicitor Mejia that she would be unable to attend due to a prior commitment.

The Committee voted, to grant further time.

Respectfully Submitted,

John W. Burley
Clerk of Committees

#2-C0506-22

Legislative Affairs & Election Committee
December 27, 2022

The Committee on Legislative Affairs & Elections met on Tuesday, December 27, 2022 at 6pm in the City Council Chambers.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Michael Marchese, presiding, Councilors Alfred Lattanzi, Darren Costa and Council President John Hanlon as ex-officio. Councilor Stephanie Smith was absent.

The committee considered a resolution requesting written responses to the attached list of questions associated with any investigations made into and/or lawsuits filed against the city, its employees or its elected officials.

City Solicitor Colleen Mejia was invited up to answer some questions from the members. She stated that she was still waiting on information from the insurance company on payouts that the city has made to individuals over the past few years. She also stated that certain parts of the report had to be redacted in order to protect the privacy of certain individuals. The committee voted to postpone this item to the next Legislative Affairs Committee meeting.

Respectfully Submitted,

Michael J. Mangan
Legislative Aide

C0506-22 Resolution/s/ Councilor Michael K. Marchese

A resolution requesting written responses to the attached list of questions associated with any investigations made into and/or lawsuits filed against the city, its employees or its elected officials

Questions

Is it possible to file an insurance claim to recover any of the funds that have been/will be appropriated to pay for lawyer's fees associated with the US Attorney's/DOJ Title 7 investigation?

Is it possible to get a copy of all lawyer's invoices associated with the US Attorney's/DOJ Title 7 investigation? If so, please provide.

In the last five years, have there been any payouts made by the city or its insurance provider as a result of lawsuits filed against/investigations into the city? If so please, provide a list of all payouts and the reason for such payout.

For the last five years, please provide a list of insurance premiums paid for any insurance policies that provide payouts for lawsuits and investigations.



Invoice No. : 1000064326
File No. : 201266.020000
Bill Date : August 24, 2022

City of Everett
484 Broadway
Room 21
Everett, MA 02149

Attn: Colleen Mejia

INVOICE

Re: Possible review by USAO

Legal Services through July 31, 2022:

Total Fees:	\$	190,507.50
Current Invoice:	\$	<u>190,507.50</u>

AOP:SEP

Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | One International Place | Suite 2000 | Boston, Massachusetts 02110 | Tel 617.310.6000 | Fax 617.310.6001
www.gtlaw.com

Invoice No.: 1000064326
 Re: Possible review by USAO
 Matter No.: 201266.020000

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/22	A. J. Pappalardo	[REDACTED]	0.60	474.00
06/02/22	A. J. Pappalardo	[REDACTED]	2.60	2,054.00
06/03/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
06/06/22	A. J. Pappalardo	[REDACTED]	3.60	2,844.00
06/06/22	Linda M. Ricci	[REDACTED]	2.80	2,212.00
06/07/22	A. J. Pappalardo	[REDACTED]	3.20	2,528.00
06/07/22	Linda M. Ricci	[REDACTED]	0.60	474.00
06/08/22	A. J. Pappalardo	[REDACTED]	3.80	3,002.00
06/08/22	Linda M. Ricci	[REDACTED]	0.80	632.00
06/09/22	A. J. Pappalardo	[REDACTED]	6.20	4,898.00
06/09/22	Linda M. Ricci	[REDACTED]	6.10	4,819.00

Invoice No.: 1000064326
 Re: Possible review by USAO
 Matter No.: 201266.020000

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06/10/22	A. J. Pappalardo		2.80	2,212.00
06/10/22	Linda M. Ricci		1.80	1,422.00
06/13/22	Kristin J. Lima		0.20	60.00
06/13/22	A. J. Pappalardo		1.60	1,264.00
06/14/22	A. J. Pappalardo		0.80	632.00
06/15/22	A. J. Pappalardo		2.20	1,738.00
06/16/22	A. J. Pappalardo		1.60	1,264.00
06/17/22	A. J. Pappalardo		2.20	1,738.00
06/18/22	Linda M. Ricci		1.40	1,106.00
06/19/22	LAC GROUP LAC GROUP		0.75	165.00
06/19/22	Linda M. Ricci		4.10	3,239.00
06/20/22	A. J. Pappalardo		1.00	790.00
06/20/22	Linda M. Ricci		3.10	2,449.00
06/21/22	A. J. Pappalardo		1.00	790.00
06/22/22	A. J. Pappalardo		1.20	948.00
06/22/22	Linda M. Ricci		0.90	711.00
06/23/22	A. J. Pappalardo		1.80	1,422.00

Invoice No.: 1000064326
Re: Possible review by USAO
Matter No.: 201266.020000

		<div></div>		
		<div></div>		
06/23/22	Linda M. Ricci	<div></div>	5.40	4,266.00
		<div></div>		
06/24/22	A. J. Pappalardo	<div></div>	1.60	1,264.00
		<div></div>		
06/27/22	A. J. Pappalardo	<div></div>	0.60	474.00
06/27/22	Linda M. Ricci	<div></div>	1.30	1,027.00
		<div></div>		
06/28/22	A. J. Pappalardo	<div></div>	1.20	948.00
06/28/22	Linda M. Ricci	<div></div>	1.50	1,185.00
		<div></div>		
06/29/22	A. J. Pappalardo	<div></div>	0.80	632.00
		<div></div>		
06/29/22	Linda M. Ricci	<div></div>	2.80	2,212.00
		<div></div>		
06/30/22	A. J. Pappalardo	<div></div>	3.80	3,002.00
		<div></div>		
06/30/22	Linda M. Ricci	<div></div>	1.80	1,422.00
		<div></div>		
07/01/22	A. J. Pappalardo	<div></div>	2.60	2,054.00
		<div></div>		
07/01/22	Linda M. Ricci	<div></div>	7.50	5,925.00
		<div></div>		

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07/11/22	Kristin J. Lima	<div></div>	0.20	60.00
07/11/22	A. J. Pappalardo	<div></div>	3.60	2,844.00
07/11/22	Linda M. Ricci	<div></div>	6.20	4,898.00
07/12/22	Kristin J. Lima	<div></div>	0.50	150.00
07/12/22	A. J. Pappalardo	<div></div>	4.20	3,318.00
07/12/22	Linda M. Ricci	<div></div>	7.60	6,004.00
07/12/22	Jason Temple	<div></div>	0.40	100.00
07/12/22	Jason Temple	<div></div>	0.30	75.00
07/13/22	A. J. Pappalardo	<div></div>	3.20	2,528.00
07/13/22	Linda M. Ricci	<div></div>	4.50	3,555.00

Invoice No.: 1000064326
Re: Possible review by USAO
Matter No.: 201266.020000

		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
07/14/22	A. J. Pappalardo	[REDACTED]	3.80	3,002.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
07/14/22	Linda M. Ricci	[REDACTED]	3.60	2,844.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
07/15/22	Melissa B. Davis	[REDACTED]	2.10	598.50
		[REDACTED]		
07/15/22	A. J. Pappalardo	[REDACTED]	3.20	2,528.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
07/15/22	Linda M. Ricci	[REDACTED]	0.30	237.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
07/16/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
		[REDACTED]		
07/17/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
		[REDACTED]		
07/17/22	Linda M. Ricci	[REDACTED]	1.90	1,501.00
		[REDACTED]		
		[REDACTED]		
07/18/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
07/18/22	Linda M. Ricci	[REDACTED]	3.20	2,528.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		

Invoice No.: 1000064326
Re: Possible review by USAO
Matter No.: 201266.020000

		<div></div>		
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07/19/22	Kristin J. Lima	<div></div>	0.60	180.00
		<div></div>		
07/19/22	A. J. Pappalardo	<div></div>	2.40	1,896.00
		<div></div>		
		<div></div>		
		<div></div>		
		<div></div>		
07/19/22	Linda M. Ricci	<div></div>	1.90	1,501.00
		<div></div>		
		<div></div>		
07/19/22	Linda M. Ricci	<div></div>	1.40	1,106.00
		<div></div>		
		<div></div>		
		<div></div>		
		<div></div>		
		<div></div>		
		<div></div>		
07/20/22	A. J. Pappalardo	<div></div>	3.20	2,528.00
		<div></div>		
		<div></div>		
		<div></div>		
07/20/22	Linda M. Ricci	<div></div>	4.80	3,792.00
		<div></div>		
		<div></div>		
		<div></div>		
07/21/22	A. J. Pappalardo	<div></div>	2.80	2,212.00
		<div></div>		
		<div></div>		
		<div></div>		
07/21/22	Linda M. Ricci	<div></div>	1.40	1,106.00
		<div></div>		
		<div></div>		
		<div></div>		
07/22/22	A. J. Pappalardo	<div></div>	3.40	2,686.00
		<div></div>		
		<div></div>		
		<div></div>		

Invoice No.: 1000064326
Re: Possible review by USAO
Matter No.: 201266.020000

07/22/22	Linda M. Ricci	<div></div>	3.70	2,923.00
07/23/22	A. J. Pappalardo	<div></div>	0.80	632.00
07/24/22	A. J. Pappalardo	<div></div>	0.60	474.00
07/25/22	Melissa B. Davis	<div></div>	1.20	342.00
07/25/22	A. J. Pappalardo	<div></div>	1.80	1,422.00
07/25/22	Linda M. Ricci	<div></div>	0.90	711.00
07/26/22	A. J. Pappalardo	<div></div>	2.20	1,738.00
07/26/22	Linda M. Ricci	<div></div>	0.30	237.00
07/27/22	Melissa B. Davis	<div></div>	0.20	57.00
07/27/22	A. J. Pappalardo	<div></div>	3.40	2,686.00
07/27/22	Linda M. Ricci	<div></div>	3.40	2,686.00
07/28/22	A. J. Pappalardo	<div></div>	2.20	1,738.00
07/29/22	A. J. Pappalardo	<div></div>	1.60	1,264.00

Invoice No.: 1000064326
Re: Possible review by USAO
Matter No.: 201266.020000

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07/29/22	Linda M. Ricci	[REDACTED]		
		[REDACTED]		
		[REDACTED]	0.40	316.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
			<u>Total Time:</u>	248.95
			<u>Total Fees:</u>	\$ 190,507.50



Invoice No. : 1000084526
 File No. : 201266.020000
 Bill Date : September 15, 2022

City of Everett
 484 Broadway
 Room 21
 Everett, MA 02149

Attn: Colleen Mejia

INVOICE

Re: Possible review by USAO

Legal Services through August 31, 2022:

Total Fees:	\$	93,538.50
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Expenses:

UPS Charges

14.27

Total Expenses:	\$	14.27
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Current Invoice:	\$	93,552.77
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Previous Balance (see attached statement):	\$	190,507.50
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Total Amount Due:	\$	284,060.27
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AOP:SEP

Tax ID: 13-3613083

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www.gtlaw.com

Invoice No.: 1000084526
 Re: Possible review by USAO
 Matter No.: 201266.020000

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/22	A. J. Pappalardo	[REDACTED]	2.80	5,040.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
08/01/22	Linda M. Ricci	[REDACTED]	0.40	316.00
		[REDACTED]		
		[REDACTED]		
08/02/22	A. J. Pappalardo	[REDACTED]	3.80	6,840.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
08/02/22	Linda M. Ricci	[REDACTED]	3.00	2,370.00
		[REDACTED]		
		[REDACTED]		
08/03/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
08/03/22	Linda M. Ricci	[REDACTED]	1.10	869.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
08/03/22	Jason Temple	[REDACTED]	0.40	100.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
08/04/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
		[REDACTED]		
		[REDACTED]		
08/04/22	Linda M. Ricci	[REDACTED]	0.10	79.00
08/05/22	A. J. Pappalardo	[REDACTED]	2.40	1,896.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
08/05/22	Linda M. Ricci	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		

Invoice No.: 1000084526
Re: Possible review by USAO
Matter No.: 201266.020000

Page 2

08/05/22	Jason Temple	[REDACTED]	0.70	175.00
08/06/22	A. J. Pappalardo	[REDACTED]	0.80	632.00
08/06/22	Linda M. Ricci	[REDACTED]	3.50	2,765.00
08/07/22	A. J. Pappalardo	[REDACTED]	1.00	790.00
08/07/22	Linda M. Ricci	[REDACTED]	0.80	632.00
08/08/22	Courtney Foley	[REDACTED]	1.50	667.50
08/08/22	Kristin J. Lima	[REDACTED]	0.30	115.50
08/08/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
08/08/22	Linda M. Ricci	[REDACTED]	3.30	2,607.00
08/09/22	Courtney Foley	[REDACTED]	0.40	178.00
08/09/22	Kristin J. Lima	[REDACTED]	0.20	77.00
08/09/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
08/09/22	Linda M. Ricci	[REDACTED]	1.10	869.00

Invoice No.: 1000084526
 Re: Possible review by USAO
 Matter No.: 201266.020000

Page 3

08/10/22	Kristin J. Lima		0.30	115.50
08/10/22	A. J. Pappalardo		2.60	2,054.00
08/10/22	Jason Temple		3.80	950.00
08/11/22	A. J. Pappalardo		2.40	1,896.00
08/11/22	Jason Temple		2.40	600.00
08/12/22	Courtney Foley		1.50	667.50
08/12/22	A. J. Pappalardo		2.20	1,738.00
08/12/22	Jason Temple		1.10	275.00
08/15/22	Melissa B. Davis		1.40	399.00
08/15/22	Courtney Foley		4.40	1,958.00
08/15/22	Kristin J. Lima		0.20	77.00
08/15/22	A. J. Pappalardo		1.20	948.00
08/16/22	Courtney Foley		4.40	1,958.00
08/16/22	A. J. Pappalardo		2.20	1,738.00
08/17/22	A. J. Pappalardo		1.60	1,264.00
08/18/22	Wanna Abraham		2.10	388.50
08/18/22	Kristin J. Lima		0.30	115.50
08/18/22	A. J. Pappalardo		2.20	1,738.00

Invoice No.: 1000084526
 Re: Possible review by USAO
 Matter No.: 201266.020000

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08/19/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
08/22/22	Courtney Foley	[REDACTED]	1.40	623.00
08/22/22	Kristin J. Lima	[REDACTED]	0.80	240.00
08/22/22	A. J. Pappalardo	[REDACTED]	1.40	1,106.00
08/23/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
08/24/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
08/24/22	Linda M. Ricci	[REDACTED]	0.90	711.00
08/25/22	Courtney Foley	[REDACTED]	4.00	1,780.00
08/25/22	Kristin J. Lima	[REDACTED]	0.20	60.00
08/25/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
08/25/22	Linda M. Ricci	[REDACTED]	6.30	4,977.00
08/26/22	Courtney Foley	[REDACTED]	3.50	1,557.50
08/26/22	Kristin J. Lima	[REDACTED]	0.20	60.00
08/26/22	A. J. Pappalardo	[REDACTED]	4.40	3,476.00
08/26/22	Linda M. Ricci	[REDACTED]	6.00	4,740.00

Invoice No.: 1000084526
Re: Possible review by USAO
Matter No.: 201266.020000

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/03/22	[REDACTED]	\$ 14.27
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
Total Expenses:		\$ 14.27



Invoice No.: 1000099306
 File No.: 201266.020000
 Bill Date: October 6, 2022

City of Everett
 484 Broadway
 Room 21
 Everett, MA 02149

Attn: Colleen Mejia

INVOICE

Re: Possible review by USAO

Legal Services through September 30, 2022:

Total Fees:	\$	64,052.50
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Expenses:

Business Meals

201.26

Total Expenses:	\$	201.26
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Current Invoice:	\$	64,253.76
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Previous Balance (see attached statement):	\$	284,060.27
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Total Amount Due:	\$	348,314.03
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AOP:SEP

Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | One International Place | Suite 2000 | Boston, Massachusetts 02110 | Tel 617.310.6000 | Fax 617.310.6001
www.gtlaw.com

Invoice No.: 1000099306
 Re: Possible review by USAO
 Matter No.: 201266.020000

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/22	Courtney Foley	[REDACTED]	1.10	489.50
09/01/22	A. J. Pappalardo	[REDACTED]	2.60	2,054.00
09/01/22	Linda M. Ricci	[REDACTED]	0.20	158.00
09/02/22	Courtney Foley	[REDACTED]	1.20	534.00
09/02/22	Kristin J. Lima	[REDACTED]	0.60	180.00
09/02/22	A. J. Pappalardo	[REDACTED]	3.00	2,370.00
09/02/22	Linda M. Ricci	[REDACTED]	3.30	2,607.00
09/03/22	A. J. Pappalardo	[REDACTED]	2.40	1,896.00
09/04/22	A. J. Pappalardo	[REDACTED]	2.40	1,896.00
09/04/22	Linda M. Ricci	[REDACTED]	1.40	1,106.00
09/05/22	A. J. Pappalardo	[REDACTED]	0.80	632.00
09/06/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00

Invoice No.: 1000099306
Re: Possible review by USAO
Matter No.: 201266.020000

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09/06/22	Linda M. Ricci	[REDACTED]	1.90	1,501.00
09/07/22	A. J. Pappalardo	[REDACTED]	1.40	1,106.00
09/08/22	A. J. Pappalardo	[REDACTED]	3.40	2,686.00
09/08/22	Linda M. Ricci	[REDACTED]	2.10	1,659.00
09/09/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
09/09/22	Linda M. Ricci	[REDACTED]	3.10	2,449.00
09/11/22	A. J. Pappalardo	[REDACTED]	1.60	1,264.00
09/12/22	A. J. Pappalardo	[REDACTED]	1.60	1,264.00
09/15/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
09/16/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
09/16/22	Linda M. Ricci	[REDACTED]	0.60	474.00
09/17/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
09/17/22	Linda M. Ricci	[REDACTED]	4.40	3,476.00

Invoice No.: 1000099306
Re: Possible review by USAO
Matter No.: 201266.020000

		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/19/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/19/22	Linda M. Ricci	[REDACTED]	0.20	158.00
		[REDACTED]		
09/20/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/20/22	Linda M. Ricci	[REDACTED]	2.00	1,580.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/21/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/21/22	Linda M. Ricci	[REDACTED]	0.40	316.00
		[REDACTED]		
		[REDACTED]		
09/22/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/22/22	Linda M. Ricci	[REDACTED]	2.70	2,133.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/23/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		
09/23/22	Linda M. Ricci	[REDACTED]	0.20	158.00
		[REDACTED]		
		[REDACTED]		
09/25/22	A. J. Pappalardo	[REDACTED]	0.40	316.00
09/26/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
		[REDACTED]		
		[REDACTED]		
		[REDACTED]		

Invoice No.: 1000099306
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 Matter No.: 201266.020000

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09/26/22	Linda M. Ricci	[REDACTED]	1.00	790.00
09/27/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
09/28/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
09/28/22	Linda M. Ricci	[REDACTED]	0.50	395.00
09/29/22	A. J. Pappalardo	[REDACTED]	1.60	1,264.00
09/30/22	Kristin Ichishta Keyes	[REDACTED]	0.20	44.00
09/30/22	A. J. Pappalardo	[REDACTED]	2.20	1,738.00
09/30/22	Linda M. Ricci	[REDACTED]	0.70	553.00
			<u>Total Time:</u>	82.60
			<u>Total Fees:</u>	\$ 64,052.50

Invoice No.: 1000099306
Re: Possible review by USAO
Matter No.: 201266.020000

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/29/22	[REDACTED]	\$ 201.26
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
Total Expenses:		\$ 201.26



Invoice No.: 1000129392
File No.: 201266.020000
Bill Date: November 3, 2022

City of Everett
484 Broadway
Room 21
Everett, MA 02149

Attn: Colleen Mejia

INVOICE

Re: Possible review by USAO

Legal Services through October 31, 2022:

Total Fees: \$ 46,907.00

Current Invoice: \$ 46,907.00

Previous Balance (see attached statement): \$ 348,314.03

Total Amount Due: \$ 395,221.03

AOP:SEP

Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | One International Place | Suite 2000 | Boston, Massachusetts 02110 | Tel 617.310.6000 | Fax 617.310.6001
www.gtlaw.com

Invoice No.: 1000129392
 Re: Possible review by USAO
 Matter No.: 201266.020000

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
10/03/22	Kristin J. Lima	[REDACTED]	0.20	60.00
10/03/22	A. J. Pappalardo	[REDACTED]	3.60	2,844.00
10/03/22	Linda M. Ricci	[REDACTED]	1.90	1,501.00
10/04/22	A. J. Pappalardo	[REDACTED]	1.40	1,106.00
10/05/22	A. J. Pappalardo	[REDACTED]	0.80	632.00
10/06/22	A. J. Pappalardo	[REDACTED]	1.60	1,264.00
10/07/22	A. J. Pappalardo	[REDACTED]	0.80	632.00
10/07/22	Linda M. Ricci	[REDACTED]	0.40	316.00
10/08/22	A. J. Pappalardo	[REDACTED]	0.80	632.00
10/09/22	A. J. Pappalardo	[REDACTED]	0.60	474.00
10/10/22	A. J. Pappalardo	[REDACTED]	3.20	2,528.00
10/10/22	Linda M. Ricci	[REDACTED]	0.90	711.00
10/11/22	A. J. Pappalardo	[REDACTED]	2.40	1,896.00

Invoice No.: 1000129392
Re: Possible review by USAO
Matter No.: 201266.020000

Page 2

10/11/22	Linda M. Ricci	[REDACTED]	1.10	869.00
10/12/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
10/12/22	Linda M. Ricci	[REDACTED]	0.70	553.00
10/13/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
10/13/22	Linda M. Ricci	[REDACTED]	0.60	474.00
10/14/22	A. J. Pappalardo	[REDACTED]	1.40	1,106.00
10/14/22	Linda M. Ricci	[REDACTED]	0.40	316.00
10/15/22	A. J. Pappalardo	[REDACTED]	1.00	790.00
10/17/22	A. J. Pappalardo	[REDACTED]	1.40	1,106.00
10/17/22	Linda M. Ricci	[REDACTED]	0.90	711.00
10/18/22	A. J. Pappalardo	[REDACTED]	1.60	1,264.00
10/18/22	Linda M. Ricci	[REDACTED]	0.90	711.00
10/19/22	A. J. Pappalardo	[REDACTED]	2.80	2,212.00
10/19/22	Linda M. Ricci	[REDACTED]	0.90	711.00
10/20/22	A. J. Pappalardo	[REDACTED]	3.20	2,528.00

Invoice No.: 1000129392
 Re: Possible review by USAO
 Matter No.: 201266.020000

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10/20/22	Linda M. Ricci		0.20	158.00
10/21/22	A. J. Pappalardo		2.60	2,054.00
10/24/22	A. J. Pappalardo		1.80	1,422.00
10/24/22	Linda M. Ricci		1.00	790.00
10/25/22	A. J. Pappalardo		2.20	1,738.00
10/26/22	A. J. Pappalardo		2.80	2,212.00
10/26/22	Linda M. Ricci		1.10	869.00
10/27/22	Linda M. Ricci		2.60	2,054.00
10/28/22	A. J. Pappalardo		2.80	2,212.00
10/28/22	Linda M. Ricci		0.90	711.00
10/31/22	A. J. Pappalardo		1.80	1,422.00
			<u>Total Time:</u>	59.50
			<u>Total Fees:</u>	\$ 46,907.00



Invoice No.: 1000164485
File No.: 201266.020000
Bill Date: December 6, 2022

City of Everett
484 Broadway
Room 21
Everett, MA 02149

Attn: Colleen Mejia

INVOICE

Re: Possible review by USAO

Legal Services through November 30, 2022:

Total Fees: \$ 52,061.00

Current Invoice: \$ 52,061.00

Previous Balance (see attached statement): \$ 388,555.03

Total Amount Due: \$ 440,616.03

AOP:SEP

Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | One International Place | Suite 2000 | Boston, Massachusetts 02110 | Tel 617.310.6000 | Fax 617.310.6001
www.gtlaw.com

Invoice No.: 1000164485
 Re: Possible review by USAO
 Matter No.: 201266.020000

Page 1

Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/30/22	Linda M. Ricci	[REDACTED]	0.10	79.00
10/27/22	A. J. Pappalardo	[REDACTED]	3.20	2,528.00
11/01/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
11/02/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
11/02/22	Linda M. Ricci	[REDACTED]	0.50	395.00
11/03/22	A. J. Pappalardo	[REDACTED]	0.80	632.00
11/04/22	A. J. Pappalardo	[REDACTED]	1.00	790.00
11/08/22	A. J. Pappalardo	[REDACTED]	1.60	1,264.00
11/09/22	A. J. Pappalardo	[REDACTED]	1.20	948.00
11/10/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
11/10/22	Linda M. Ricci	[REDACTED]	0.30	237.00
11/11/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
11/11/22	Linda M. Ricci	[REDACTED]	0.70	553.00
11/14/22	A. J. Pappalardo	[REDACTED]	1.80	1,422.00
11/14/22	Linda M. Ricci	[REDACTED]	0.90	711.00
11/15/22	A. J. Pappalardo	[REDACTED]	3.20	2,528.00
11/15/22	Linda M. Ricci	[REDACTED]	4.20	3,318.00
11/16/22	A. J. Pappalardo	[REDACTED]	2.60	2,054.00








Invoice No.: 1000164485
 Re: Possible review by USAO
 Matter No.: 201266.020000

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11/16/22	Linda M. Ricci	0.50	395.00
11/17/22	A. J. Pappalardo	1.80	1,422.00
11/18/22	A. J. Pappalardo	3.80	3,002.00
11/18/22	Linda M. Ricci	1.70	1,343.00
11/19/22	A. J. Pappalardo	2.40	1,896.00
11/19/22	Linda M. Ricci	0.50	395.00
11/20/22	A. J. Pappalardo	2.80	2,212.00
11/20/22	Linda M. Ricci	3.80	3,002.00
11/21/22	A. J. Pappalardo	2.60	2,054.00
11/21/22	Linda M. Ricci	0.50	395.00
11/22/22	A. J. Pappalardo	2.60	2,054.00
11/22/22	Linda M. Ricci	1.30	1,027.00
11/23/22	A. J. Pappalardo	3.20	2,528.00
11/23/22	Linda M. Ricci	1.30	1,027.00

Invoice No.: 1000164485
 Re: Possible review by USAO
 Matter No.: 201266.020000

Page 3

11/26/22	A. J. Pappalardo		0.80	632.00
11/27/22	A. J. Pappalardo		1.40	1,106.00
11/27/22	Linda M. Ricci		0.50	395.00
11/28/22	A. J. Pappalardo		2.80	2,212.00
11/29/22	A. J. Pappalardo		1.20	948.00
11/30/22	A. J. Pappalardo		1.60	1,264.00
11/30/22	Linda M. Ricci		0.10	79.00
			<u>Total Time:</u>	65.90
			<u>Total Fees:</u>	\$ 52,061.00



C0017-23

To: Mayor and City Council

From: Councilor Stephanie Martins, Councilor Alfred J. Lattanzi

Date: January 9, 2023

Agenda Item:

That the Director of Transportation appear at the next meeting to discuss the TDM ordinance

Background and Explanation:

Attachments: