

CITY COUNCIL'S COMMITTEE ON LEGISLATIVE AFFAIRS & ELECTIONS MONDAY, FEBRUARY 13, 2023 6:00 PM

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



CITY COUNCIL'S COMMITTEE ON LEGISLATIVE AFFAIRS & ELECTIONS MONDAY, FEBRUARY 13, 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. C0030-23 Resolution/s/ Councilor Darren M. Costa

That the City Council hereby requests that the Mayor establish an AD HOC Committee for updating the City of Everett's zoning ordinances with the intent of modernizing district maps and ordinances and that the Mayor appropriate the sufficient funds for the purposes of hiring a professional planning consultant to assist the AD HOC Committee in this process.

3. C0032-23 Resolution/s/ Councilor Darren M. Costa

That the Mayor's Office consider requiring a Community Action Board and Community Benefits Agreement as part of the revised or new Host Agreement with Wynn Casinos and any other large scale developments in our modern zoning districts

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 employess or elected officials

Background and Explanation:

Attachments:

#1-C0506-22

Legislative Affairs & Election Committee January 23, 2023

The Committee on Legislative Affairs & Elections met on Monday, January 23, 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 John Hanlon, Darren Costa and Stephanie Smith.

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.

City Solicitor Colleen Mejia was also present.

City Solicitor Colleen Mejia provided the Committee with copies of the Insurance carriers invoiced costs to City as well as insurance payouts. The Committee requested further time so the members could have more time to review the documentations provided.

The Committee voted, to grant further time.

Respectfully Submitted,

John W. Burley Clerk of Committees #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 Title7 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.

GT GreenbergTraurig

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: | \$ 190,507.50 |

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

Description of Professional Services Rendered:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS | <u>AMOUNT</u> |
|----------|------------------|-------------|-------|---------------|
| 06/01/22 | A. J. Pappalardo | | 0.60 | 474.00 |
| 06/02/22 | A. J. Pappalardo | | 2.60 | 2,054.00 |
| | | | | |
| | | | | |
| 06/03/22 | A. J. Pappalardo | | 1.80 | 1,422.00 |
| | | | | |
| 06/06/22 | A. J. Pappalardo | | 3.60 | 2,844.00 |
| | | | | |
| | | | | |
| 06/06/22 | Linda M. Ricci | | 2.80 | 2,212.00 |
| | | | | |
| 06/07/22 | A. J. Pappalardo | | 3.20 | 2,528.00 |
| | | | | |
| | | | | |
| 06/07/22 | Linda M. Ricci | | 0.60 | 474.00 |
| | | | | |
| | | | | |
| 06/08/22 | A. J. Pappalardo | | 3.80 | 3,002.00 |
| | | | | |
| | | | | |
| 06/08/22 | Linda M. Ricci | | 0.80 | 632.00 |
| | | | | |
| 06/09/22 | A. J. Pappalardo | | 6.20 | 4,898.00 |
| | | | | |
| | | | | |
| 06/09/22 | Linda M. Ricci | | 6.10 | 4,819.00 |
| 00107122 | | | 0.10 | 1,017.00 |

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| Invoice No. Re: Matter No.: | : 1000064326 Possible review by U 201266.020000 | JSAO | Page 2 |
|-----------------------------------|---|------|------------|
| | | | |
| | | | |
| | | | |
| 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 06/13/22 | Kristin J. Lima A. J. Pappalardo | 0.20 | |
| | | | |
| 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 | 5 165.00 |
| | | | |
| 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 | 0 2,449.00 |
| | | | |
| | | | |
| 06/21/22 | A. J. Pappalardo | 1.00 |) 790.00 |
| 06/22/22 | A. J. Pappalardo | | 948.00 |
| 06/22/22 | Linda M. Ricci | 0.90 | 0 711.00 |
| 06/23/22 | A. J. Pappalardo | 1.80 | 0 1,422.00 |
| | | | |

| Invoice No. Re: Matter No.: | Possible review by U | SAO | | Page 3 |
|-----------------------------------|------------------------------------|-----|----|--------------------|
| 06/23/22 | Linda M. Ricci | 5.4 | 40 | 4,266.00 |
| 06/24/22 | A. J. Pappalardo | 1.6 | 50 | 1,264.00 |
| 06/27/22 06/27/22 | A. J. Pappalardo Linda M. Ricci | 0.6 | | 474.00 1,027.00 |
| 06/28/22 | A. J. Pappalardo Linda M. Ricci | | | 948.00 1,185.00 |
| 06/28/22 | A. J. Pappalardo | 0.3 | | 632.00 |
| 06/29/22 | Linda M. Ricci | 2.8 | | 2,212.00 |
| 06/30/22 | A. J. Pappalardo | 3,4 | 80 | 3,002.00 |
| 06/30/22 | Linda M. Ricci | 1.4 | 80 | 1,422.00 |
| 07/01/22 | A. J. Pappalardo | 2. | 60 | 2,054.00 |
| 07/01/22 | Linda M. Ricci | 7. | 50 | 5,925.00 |
| | | | | |

| Invoice No.: Re: Matter No.: | 1000064326 Possible review by USA 201266.020000 | 40 | Page 4 |
|------------------------------------|---|------|----------|
| | | | |
| 07/02/22 | A. J. Pappalardo | 2.20 | 1,738.00 |
| 07/02/22 | Linda M. Ricci | 1.50 | 1,185.00 |
| 07/05/22 | A. J. Pappalardo | 4.20 | 3,318.00 |
| | | | |
| 07/05/22 | Linda M. Ricci | 8.70 | 6,873.00 |
| | | | |
| | | | |
| | | | |
| 07/06/22 | Kristin J. Lima | 0.50 | 150.00 |
| 07/06/22 | A. J. Pappalardo | 3.80 | 3,002.00 |
| 07/06/22 | Linda M. Ricci | 2.10 | 1,659.00 |
| | | | |
| 07/07/22 | Kristin J. Lima | 0.70 | 210.00 |
| 07/07/22 | A. J. Pappalardo | 6.80 | 5,372.00 |

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| Invoice No.: 1000064 Re: Possible Matter No.: 201266.0 | eview by USAO | | | Page 5 |
|--|---------------|-----------------|-------|----------|
| 07/07/22 Linda M. Ricc | | | 12.10 | 9,559.00 |
| | | | | |
| | | | | |
| | | | | |
| 07/07/22 Jason Temple | | | 0.80 | 200.00 |
| 07/07/22 Jason Temple | | | 1.10 | 275.00 |
| 07/08/22 Kristin J. Lim | a | | 1.10 | 330.00 |
| 07/08/22 A. J. Pappalar | do | ³ ** | 4.60 | 3,634.00 |
| 07/08/22 Linda M. Rice | i | | 4.40 | 3,476.00 |
| | | | | |
| 07/09/22 A. J. Pappala | do | | 2.40 | 1,896.00 |
| 07/10/22 Jason Temple | | | 1.30 | 325.00 |

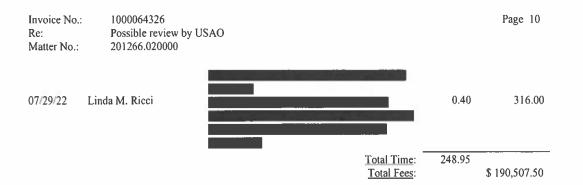
| Invoice No. Re: Matter No.: | Possible review by U | SAO | | Page 6 |
|-----------------------------------|----------------------|-----|------|----------|
| 07/11/22 | Kristin J. Lima | | 0.20 | 60.00 |
| 07/11/22 | A. J. Pappalardo | | 3.60 | 2,844.00 |
| 07/11/22 | Linda M. Ricci | | 6.20 | 4,898.00 |
| | | | | |
| | | | | |
| 07/12/22 | Kristin J. Lima | | 0.50 | 150.00 |
| 07/12/22 | A. J. Pappalardo | | 4.20 | 3,318.00 |
| 07/12/22 | Linda M. Ricci | | 7.60 | 6,004.00 |
| 07/12/22 | Jason Temple | | 0.40 | 100.00 |
| 07/12/22 | Jason Temple | | 0.30 | 75.00 |
| 07/13/22 | A. J. Pappalardo | | 3.20 | 2,528.00 |
| 07/13/22 | Linda M. Ricci | | 4.50 | 3,555.00 |

| Invoice No. Re: Matter No.: | 1000064326 Possible review by USAO 201266.020000 | | Page 7 |
|-----------------------------------|--|------|--------------------|
| 07/14/22 | A. J. Pappalardo | 3.80 | 3,002.00 |
| 07/14/22 | Linda M. Ricci | 3.60 | 2,844.00 |
| 07/15/22 | Melissa B. Davis | 2.10 | 598.50 2,528.00 |
| 07/15/22 | A. J. Pappalardo | 0.30 | 237.00 |
| 07/16/22 07/17/22 | A. J. Pappalardo A. J. Pappalardo | 1.80 | 1,422.00 948.00 |
| 07/17/22 | Linda M. Ricci | 1.90 | 1,501.00 |
| 07/18/22 | A. J. Pappalardo | 2.80 | 2,212.00 |
| 07/18/22 | Linda M. Ricci | 3.20 | 2,528.00 |

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| Invoice No. Re: Matter No.: | Possible review by U | JSAO | | Page 8 |
|-----------------------------------|----------------------|------|------|----------|
| 07/19/22 | Kristin J. Lima | | 0.60 | 180.00 |
| 07/19/22 | A. J. Pappalardo | | 2.40 | 1,896.00 |
| | | | | 8 |
| 07/19/22 | Linda M. Ricci | | 1.90 | 1,501.00 |
| 07/19/22 | Linda M. Ricci | | 1.40 | 1,106.00 |
| | | | | |
| 07/20/22 | A. J. Pappalardo | | 3.20 | 2,528.00 |
| 07/20/22 | Linda M. Ricci | | 4.80 | 3,792.00 |
| | | | | |
| 07/21/22 | A. J. Pappalardo | | 2.80 | 2,212.00 |
| 07/21/22 | Linda M. Ricci | | 1.40 | 1,106.00 |
| 0.000 | | | 2.45 | |
| 07/22/22 | A. J. Pappalardo | | 3.40 | 2,686.00 |
| | | | | |

| Invoice No. Re: Matter No.: | Possible review by U | JSAO | | Page 9 |
|-----------------------------------|----------------------|---|------|----------|
| 07/22/22 | Linda M. Ricci | | 3.70 | 2,923.00 |
| | | | | |
| 07/23/22 | A. J. Pappalardo | | 0.80 | 632.00 |
| 07/24/22 | A. J. Pappalardo | | 0.60 | 474.00 |
| 07/25/22 | Melissa B. Davis | | 1.20 | 342.00 |
| 07/25/22 | A. J. Pappalardo | | 1.80 | 1,422.00 |
| 07/25/22 | Linda M. Ricci | | 0.90 | 711.00 |
| 07/26/22 | A. J. Pappalardo | | 2.20 | 1,738.00 |
| 07/26/22 | Linda M. Ricci | | 0.30 | 237.00 |
| 07/27/22 | Melissa B. Davis | | 0.20 | 57.00 |
| 07/27/22 | A. J. Pappalardo | | 3.40 | 2,686.00 |
| 07/27/22 | Linda M. Ricci | | 3.40 | 2,686.00 |
| 07/28/22 | A. J. Pappalardo | | 2.20 | 1,738.00 |
| 07/29/22 | A. J. Pappalardo | n 2000 - per an an teor ann an Anna an Anna an Anna Anna | 1.60 | 1,264.00 |



GT GreenbergTraurig

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 |
|------------|--|----|------------|
| | | | |
| | | | |
| Expenses: | | | |
| UPS Charge | s 14.27 | | |
| | Total Expenses: | \$ | 14.27 |
| | | | |
| | Current Invoice: | \$ | 93,552.77 |
| | | | |
| | | | |
| | | ¢ | 100 505 50 |
| | Previous Balance (see attached statement): | \$ | 190,507.50 |
| | Total Amount Due: | ¢ | 284,060.27 |
| | I otal Amount Duc. | | 207,000.27 |

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.: | 1000084526 |
|--------------|-------------------------|
| Re: | Possible review by USAO |
| Matter No.: | 201266.020000 |

Description of Professional Services Rendered:

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

Page 1

| Invoice No. Re: Matter No.: | Possible review by | USAO | | Page 2 |
|-----------------------------------|--------------------|------|------|----------|
| 08/05/22 | Jason Temple | | 0.70 | 175.00 |
| 08/06/22 | A. J. Pappalardo | | 0.80 | 632.00 |
| 08/06/22 | Linda M. Ricci | | 3.50 | 2,765.00 |
| | | | | |
| 08/07/22 | A. J. Pappalardo | | 1.00 | 790.00 |
| 08/07/22 | Linda M. Ricci | | 0.80 | 632.00 |
| 08/08/22 | Courtney Foley | | 1.50 | 667.50 |
| 08/08/22 | Kristin J. Lima | | 0.30 | 115.50 |
| 08/08/22 | A. J. Pappalardo | | 2.80 | 2,212.00 |
| | | | | |
| 08/08/22 | Linda M. Ricci | | 3.30 | 2,607.00 |
| | | | | |
| 08/09/22 | Courtney Foley | | 0.40 | 178.00 |
| 08/09/22 | Kristin J. Lima | | 0.20 | 77.00 |
| 08/09/22 | A. J. Pappalardo | | 2.80 | 2,212.00 |
| 08/09/22 | Linda M. Ricci | | 1.10 | 869.00 |

| Invoice No. Re: Matter No.: | : 1000084526 Possible review by USAO 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 | den alter | 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 08/15/22 | Kristin J. Lima A. J. Pappalardo | | 0.20 1.20 | 77.00 948.00 |
| 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 08/18/22 | Kristin J. Lima A. J. Pappalardo | | 0.30 2.20 | 115.50 1,738.00 |

| Invoice No. Re: Matter No.: | Possible review by US | SAO | | Page 4 |
|-----------------------------------|-------------------------------------|-----|--------------|--------------------|
| 08/19/22 | A. J. Pappalardo | | 1.20 | 948.00 |
| 08/22/22 | Courtney Foley | | 1.40 | 623.00 |
| 08/22/22 08/22/22 | Kristin J. Lima A. J. Pappalardo | | 0.80 1.40 | 240.00 1,106.00 |
| 08/23/22 | A. J. Pappalardo | | 2.80 | 2,212.00 |
| 08/24/22 | A. J. Pappalardo | | 1.20 | 948.00 |
| 08/24/22 | Linda M. Ricci | | 0.90 | 711.00 |
| 08/25/22 | Courtney Foley | | 4.00 | 1,780.00 |
| 08/25/22 08/25/22 | Kristin J. Lima A. J. Pappalardo | | 0.20 2.80 | 60.00 2,212.00 |
| 08/25/22 | Linda M. Ricci | | 6.30 | 4,977.00 |
| 08/26/22 | Courtney Foley | | 3.50 | 1,557.50 |
| 08/26/22 | Kristin J. Lima | | 0.20 | 60.00 |
| 08/26/22 | A. J. Pappalardo | | 4.40 | 3,476.00 |
| 08/26/22 | Linda M. Ricci | | 6.00 | 4,740.00 |

| Invoice No. Re: Matter No.: | : 1000084526 Possible review by U 201266.020000 | SAO | | | Page 5 |
|-----------------------------------|---|-----|--|-------------|---------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | <i>(</i> 12) |
| 08/27/22 | A. J. Pappalardo | | | 0.80 | 632.00 |
| 08/29/22 | Courtney Foley | | | 5.60 | 2,492.00 |
| 08/29/22 | A. J. Pappalardo | | | 1.60 | 1,264.00 |
| 08/29/22 | Linda M. Ricci | | | 0.40 | 316.00 |
| | | | | | |
| 08/30/22 | Courtney Foley | | | 2.30 | 1,023.50 |
| | | | | | |
| 08/31/22 | Courtney Foley | | | 5.30 | 2,358.50 |
| | | | | | |
| 08/31/22 | A. J. Pappalardo | | | 1.40 | 1,106.00 |
| | | | | 5 40 | a (a(a) |
| 08/31/22 | Linda M. Ricci | | | 3.40 | 2,686.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | <u>Total Time</u> : <u>Total Fees</u> : | 134.60 | \$ 93,538.50 |

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

Description of Expenses Billed:



GT GreenbergTraurig

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 |
|-----------------------|--------------------------------|------------------|
| | | |
| Expenses: | | |
| Business Meals | 201.26 | |
| | Total Expenses: | \$ 201.26 |
| | | |
| | Current Invoice: | \$ 64,253.76 |
| | | |
| | | |
| Previous Bal | ance (see attached statement): | \$ 284,060.27 |
| | Total Amount Due: | \$ 348,314.03 |
| | | |

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.: | 1000099306 |
|--------------|-------------------------|
| Re: | Possible review by USAO |
| Matter No.: | 201266.020000 |

Description of Professional Services Rendered:

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

Page 1

| Invoice No. Re: Matter No.: | Possible review by U | JSAO | | Page 2 |
|-----------------------------------|----------------------|--------------------|------|----------|
| 09/06/22 | Linda M. Ricci | | 1.90 | 1,501.00 |
| 09/07/22 | A. J. Pappalardo | | 1.40 | 1,106.00 |
| 09/08/22 | A. J. Pappalardo | | 3.40 | 2,686.00 |
| 09/08/22 | Linda M. Ricci | | 2.10 | 1,659.00 |
| 09/09/22 | A. J. Pappalardo | | 2.80 | 2,212.00 |
| 09/09/22 | Linda M. Ricci | | 3.10 | 2,449.00 |
| 09/11/22 | A. J. Pappalardo | NAMES OF THE OWNER | 1.60 | 1,264.00 |
| 09/12/22 | A. J. Pappalardo | | 1.60 | 1,264.00 |
| 09/15/22 | A. J. Pappalardo | | 2.20 | 1,738.00 |
| 09/16/22 | A. J. Pappalardo | | 2.20 | 1,738.00 |
| 09/16/22 | Linda M. Ricci | | 0.60 | 474.00 |
| 09/17/22 | A. J. Pappalardo | | 1.80 | 1,422.00 |
| 09/17/22 | Linda M. Ricci | | 4.40 | 3,476.00 |

| Invoice No. Re: Matter No.: | 1000099306 Possible review by U 201266.020000 | JSAO | | Page 3 |
|-----------------------------------|---|------|--------------|--------------------|
| 09/19/22 | A. J. Pappalardo | 2 | 2.80 | 2,212.00 |
| 09/19/22 | Linda M. Ricci | | 0.20 | 158.00 |
| 09/20/22 | A. J. Pappalardo | 2 | 2.80 | 2,212.00 |
| 09/20/22 | Linda M. Ricci | | 2.00 | 1,580.00 |
| 09/21/22 | A. J. Pappalardo | 2 | 2.80 | 2,212.00 |
| 09/21/22 | Linda M. Ricci | |).40 | 316.00 |
| 09/22/22 | A. J. Pappalardo | 2 | 2.80 | 2,212.00 |
| 09/22/22 | Linda M. Ricci | | 2.70 | 2,133.00 |
| 09/23/22 | A. J. Pappalardo | | 2.80 | 2,212.00 |
| 09/23/22 | Linda M. Ricci | |).20 | 158.00 |
| 09/25/22 09/26/22 | A. J. Pappalardo A. J. Pappalardo | |).40 2.20 | 316.00 1,738.00 |

| Invoice No. Re: Matter No.: | 1000099306 Possible review by 201266.020000 | USAO | | | Page 4 |
|-----------------------------------|---|------|----------------------------|-------|--------------|
| 09/26/22 | Linda M. Ricci | | | 1.00 | 790.00 |
| 09/27/22 | A. J. Pappalardo | | | 1.20 | 948.00 |
| 09/28/22 | A. J. Pappalardo | | | 2.20 | 1,738.00 |
| 09/28/22 | Linda M. Ricci | | | 0.50 | 395.00 |
| 09/29/22 | A. J. Pappalardo | | | 1.60 | 1,264.00 |
| 09/30/22 | Kristin Ichishta Keyes | | | 0.20 | 44.00 |
| 09/30/22 | A. J. Pappalardo | | | 2.20 | 1,738.00 |
| 09/30/22 | Linda M. Ricci | | | 0.70 | 553.00 |
| | | | | | |
| | | | | | |
| | | | Total Time: Total Fees: | 82.60 | \$ 64,052.50 |

Page 5

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

Description of Expenses Billed:



GT GreenbergTraurig

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 |

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

Description of Professional Services Rendered:

| DATE | TIMEKEEPER | DESCRIPTION | HOURS | <u>AMOUNT</u> |
|----------|------------------|-------------|-------|---------------|
| 10/01/22 | A. J. Pappalardo | | 1.20 | 948.00 |
| 10/03/22 | Kristin J. Lima | | 0.20 | 60.00 |
| 10/03/22 | A. J. Pappalardo | | 3,60 | 2,844.00 |
| 10/03/22 | Linda M. Ricci | | 1.90 | 1,501.00 |
| 10/04/22 | A. J. Pappalardo | | 1.40 | 1,106.00 |
| 10/05/22 | A. J. Pappalardo | | 0.80 | 632.00 |
| 10/06/22 | A. J. Pappalardo | | 1.60 | 1,264.00 |
| 10/07/22 | A. J. Pappalardo | | 0.80 | 632.00 |
| 10/07/22 | Linda M. Ricci | | 0.40 | 316.00 |
| 10/08/22 | A. J. Pappalardo | | 0.80 | 632.00 |
| 10/09/22 | A. J. Pappalardo | | 0.60 | 474.00 |
| 10/10/22 | A. J. Pappalardo | | 3,20 | 2,528.00 |
| 10/10/22 | Linda M. Ricci | | 0.90 | 711.00 |
| 10/11/22 | A. J. Pappalardo | | 2.40 | 1,896.00 |

Page 1

| Invoice No. Re: Matter No.: | 1000129392 Possible review by US 201266.020000 | AO | Page 2 |
|-----------------------------------|--|------|----------|
| | | | |
| 10/11/22 | Linda M. Ricci | 1.10 | 869.00 |
| 10/12/22 | A. J. Pappalardo | 1.80 | 1,422.00 |
| 10/12/22 | Linda M. Ricci | 0.70 | 553.00 |
| 10/13/22 | A. J. Pappalardo | 1.20 | 948.00 |
| 10/13/22 | Linda M. Ricci | 0.60 | 474.00 |
| 10/14/22 | A. J. Pappalardo | 1.40 | 1,106.00 |
| 10/14/22 | Linda M. Ricci | 0.40 | 316.00 |
| 10/15/22 | A. J. Pappalardo | 1.00 | 790.00 |
| 10/17/22 | A. J. Pappalardo | 1.40 | 1,106.00 |
| 10/17/22 | Linda M. Ricci | 0.90 | 711.00 |
| 10/18/22 | A. J. Pappalardo | 1.60 | 1,264.00 |
| 10/18/22 | Linda M. Ricci | 0.90 | 711.00 |
| 10/19/22 | A. J. Pappalardo | 2.80 | 2,212.00 |
| 10/19/22 | Linda M. Ricci | 0.90 | 711.00 |
| 10/20/22 | A. J. Pappalardo | 3.20 | 2,528.00 |

| Invoice No.: Re: Matter No.: | 1000129392 Possible review by USA(201266.020000 |) | | Page 3 |
|------------------------------------|--|---|--------------|--------------------|
| 10/20/22 10/21/22 | Linda M. Ricci A. J. Pappalardo | | 0.20 2.60 | 158.00 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> <u>Total Fees</u> : | 59.50 | \$ 46,907.00 |

GT GreenbergTraurig

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 |

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

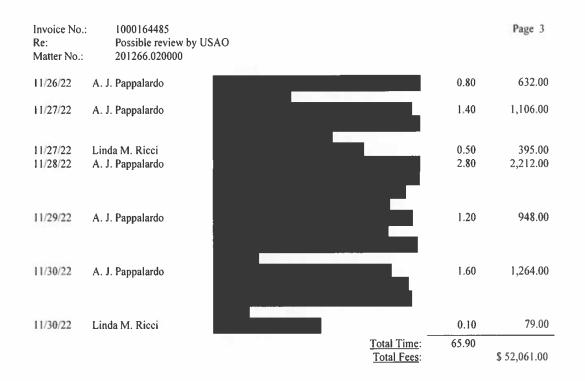
| Invoice No.: | 1000164485 |
|--------------|-------------------------|
| Re: | Possible review by USAO |
| Matter No.: | 201266.020000 |

Description of Professional Services Rendered:

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

Page 1

| Invoice No. Re: Matter No.: | Possible review by US | AO | | | Page 2 |
|-----------------------------------|------------------------------------|----|---|--------------|----------------------|
| | | | | | |
| 11/16/22 11/17/22 | Linda M. Ricci A. J. Pappalardo | | | 0.50 1.80 | 395.00 1,422.00 |
| 11/18/22 | A. J. Pappalardo | | | 3.80 | 3,002.00 |
| | | | | | |
| 11/18/22 11/19/22 | Linda M. Ricci A. J. Pappalardo | | | 1.70 2.40 | 1,343.00 1,896.00 |
| | | | | | |
| 11/19/22 11/20/22 | Linda M. Ricci A. J. Pappalardo | | | 0.50 2.80 | 395.00 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 |
| | | | | | |





C0030-23

To: Mayor and City Council

From: Councilor Darren M. Costa

Date: January 23, 2023

Agenda Item:

That a representative from the Mayor's office, & Planning Dept appear at the next council meeting to discuss appropriating a budget of \$100,000 for a third party to modernize districting maps and ordinances.

Background and Explanation:

Attachments:

Additional Information – C0030-23

<u>Goal</u>

The goal of this engagement would include, but not limited to, create a single use table, recommend changes to current ordinances, modernize language of our Zoning Ordinance, Identify and recommend amendments where there are conflicting language, etc.

Ad HOC Comm Suggested Membership

A representative of the. Planning Dept, Planning Board, ZBA, 2 members of the City Council, the Mayor or his designee and a resident of each ward in the City



C0032-23

To: Mayor and City Council

From: Councilor Darren M. Costa

Date: January 23, 2023

Agenda Item:

That the Mayor's office consider requiring a Community Action Board and Community Benefits Agreement as part of the revised or new Host Agreement with Wynn Casinos and any other large scale developments in our modern zoning districts

Background and Explanation:

Attachments:

Details

The goal of this Board would be to establish a community benefits agreement. This Board should include resident representation, student representation and open to any and all organizations that target our most vulnerable residents. I understand that the Wynn fulfilled their legal obligation, but my ask is to require a commitment from Wynn to enter into meaningful engagement in consideration that we are a diverse Environmental Justice Community. Some ideas include, but are not limited to, creating workforce housing, outdoor public theater and art space that fits in with the Entertainment District. Pedestrian walkway improvements. This list should be expanded upon with resident input. MIT Volpe Zoning Petition was developed through a collaborative process involving the MIT community, residents from abutting neighborhoods, the Planning Board, city staff, and the City Council. In Somerville, Union United is pressing developer US2 for a community benefits agreement for Union Square to proactively address the displacement of the neighborhood's families and small businesses.