



AGENDA PACKET

**REGULAR MEETING OF THE CITY COUNCIL
MONDAY, APRIL 08, 2024 7:00 PM**

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



AGENDA

REGULAR MEETING OF THE CITY COUNCIL MONDAY, APRIL 08, 2024 7:00 PM

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

ROLL CALL

PLEDGE OF ALLEGIANCE

PRESENTATION OF PETITIONS, MEMORIALS, AND REMONSTRANCE'S

Presentation of a citation to Gerry O'Hearn, retired Everett Firefighter

PUBLIC PARTICIPATION

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

Minutes of the Regular City Council Meeting of 03/25/2024

COMMUNICATIONS FROM HIS HONOR THE MAYOR

1. C0131-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from Terrance W. Kennedy, Esquire in the amount of \$1,000.00

2. C0132-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from Weston & Sampson in the amount of \$250.00.

3. C0134-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation to appoint the following individuals to the Everett Fire Department: Liam McCain, Robert Concannon, Phil DaSilva, Douglas Hill, Samuel Kelley, James MacLaughlin, Carmine DeMaria, Mario Rivera, Laura Marchese, Omar Herrer-Cisneros, Lucas McCain, Robert Machado

4. C0135-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from Team Work Cleaning Concepts in the amount of \$100.00.

PETITIONS AND LICENSES

5. C0138-24 Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting the renewal of second hand dealer's, antique, precious metals license for Art Gold Jewelry INC. at 159 Main Street

6. C0139-24 Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting the renewal of a class two motor vehicle dealer license for Broadway Gas & Service INC. at 356 Broadway

7. C0140-24 Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting a new special license for extended hours of operation for Taqueria Don Roge at 1739 Revere Beach Pkwy

8. C0141-24 Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting a new repair license for Rev Head Auto Group LLC at 114 Bow Street

9. C0142-24 Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting a new class two motor vehicle dealer license for RM Auto Sales at 138 Spring Street

COMMITTEE REPORTS

10. C0076-24 Resolution/s/ Councilor Robert J. Van Campen

That the City Clerk provide a detailed summary of those positions in the City of Everett and the Everett Public Schools that have been designed by the Everett City Council with Special Municipal Employee status pursuant to G.L. c. 268A, and offer recommendations as to which designations are appropriate for rescission as being no longer necessary

11. C0006-24 Resolution/s/ Councilor Guerline Alcy Jabouin

A resolution to determine and analyze the ongoing project for Senior ARPA programs to determine that our budgeted funds are being spent appropriately and effectively.

12. C0124-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate \$3,585.00 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year police department Verizon bills that the department never received.

UNFINISHED BUSINESS

13. C0016-24 Resolution/s/ Councilor Stephanie Martins, & Entire City Council

That the administration provide an update on the process to renegotiate the Encore host agreement, including adding a public safety component as a part of the renegotiation

14. C0032-24 Ordinance/s/ Robert J. Van Campen, as President

An ordinance amending the parking requirements, use regulations and dimensional standards of Section 30 “Lower Broadway Economic Development District (LBEDD)” of the City of Everett Zoning Ordinance

15. C0041-24 Resolution/s/ Councilor Anthony DiPierro

That The Administration take the necessary steps to ensure construction of the Fuller Street speed tables can commence once weather permits

16. C0065-24 Ordinance/s/ Councilor Robert J. Van Campen, as President

An ordinance reducing the lead time required to advertise a City Council public hearing on a proposed zoning ordinance amendment from at least thirty (30) days before the date of the hearing to at least fourteen (14) days before the date of the hearing

17. C0085-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate by borrowing \$11,400,000.00 for Improvements at the Old Everett High School, located at 548 Broadway

18. C0088-24 Resolution/s/ Councilor Guerline Alcy Jabouin

A resolution asking the administration to submit all costs associated with the old Everett High School (Utilities, maintenance, heat, insurance, etc.) and all funds allocated to maintain it.

19. C0125-24 Resolution/s/ Councilor Robert J. Van Campen

That the DeMaria Administration provide an update of the names of those individuals to be appointed to the special Charter Review Committee as required by Section 9-6 of the Everett City Charter

20. C0126-24 Resolution/s/ Councilor Robert J. Van Campen

That the DeMaria Administration provide an update of those department head positions which are currently filled and have not been submitted to the City Council for appointment in accordance with Section 2-10 of the Everett City Charter

NEW BUSINESS

21. C0133-24 Order/s/ Councilor Robert J. Van Campen

An order rescinding previously approved special municipal employee status designation orders as they have been determined to be no longer necessary

22. C0136-24 Resolution/s/ Councilor Holly D. Garcia

That the city enforce the no dogs allowed in the Lafayette school field, at the request of

area residents.

23. C0137-24 Ordinance/s/ Councilor Katy L. Rogers

An ordinance requiring all playing fields in Everett to use environmentally sustainable organic grass instead of artificial turf

24. C0144-24 Resolution/s/ Councilor Stephanie Martins, Councilor Wayne A. Matewsky

That the Parking Department look into improper ticketing of vehicles with employee stickers on School Street and vehicles parked in the private parcel adjacent to the lot

25. C0145-24 Resolution/s/ Councilor Robert J. Van Campen, Councilor Peter Pietrantonio

That the City of Everett strictly enforce all parking requirements throughout the City, and particularly those relating to residential parking

26. C0146-24 Resolution/s/ Councilor Stephanie Martins, Councilor Anthony DiPierro

That the transportation department consider altering the plan to widen the island on Ferry St in front of Walgreens as the project would prevent the circulation of fire apparatus

27. C0147-24 Resolution/s/ Councilor Stephanie Martins

That the transportation department consider scheduling a meeting with local businesses to discuss concerns regarding the bus lane

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



MEETING MINUTES

REGULAR MEETING OF THE CITY COUNCIL MONDAY, MARCH 25, 2024 7:00 PM

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

ROLL CALL

Members Present

Guerline Alcy Jabouin, Anthony DiPierro, Holly Garcia, John Hanlon, Michael Marchese, Stephanie Martins, Wayne Matewsky, Peter Pietrantonio, Katy Rogers, Stephanie Smith, Robert Van Campen

PLEDGE OF ALLEGIANCE

PUBLIC PARTICIPATION

Public participation speakers were: Peggy Serino, Paula Sterite, Steve Iannaco, Sandy Juliano, John Popuolo, David Fortin and Mary Fortin.

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

Minutes of January 22 , February 12, February 26, March 11, March 13 meetings

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	Anthony DiPierro
RESULT:	Passed [0 TO 0]
AYES:	
NAYS:	
AWAY:	

COMMUNICATIONS FROM HIS HONOR THE MAYOR

1. **C0117-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting confirmation of the appointment of Pattiann Scalesse to the Youth Commission for a term of three (3) years expiring March 30, 2027 Item Number {{item.number}}

The Council suspended Rule 20 and approved the appointment.

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	Anthony DiPierro
RESULT:	Passed [10 TO 0]
AYES:	Alcy Jabouin, DiPierro, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen
NAYS:	
AWAY:	

2. **C0119-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from The Leavitt Corporation in the amount of \$1,000.00.

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	Anthony DiPierro
RESULT:	Passed [11 TO 0]
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen
NAYS:	
AWAY:	

3. **C0121-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend a donation to the Fire Victims Fund from Mayor Carlo DeMaria in the amount of \$1,000.00

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	Anthony DiPierro
RESULT:	Passed [11 TO 0]
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen
NAYS:	
AWAY:	

4. **C0122-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from WFM4 LLC in the amount of \$1,000.00.

MOTION:	Favorable Action
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MOVER:	Stephanie Smith	Item Number {{item.number}}
SECONDER:	Anthony DiPierro	
RESULT:	Passed [11 TO 0]	
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen	
NAYS:		
AWAY:		

5. **C0123-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to accept and expend donations to the 2024 Summer Jobs Program from Mintz Levin in the amount of \$500.00 and Paul W. Marks Co in the amount of \$100.00.

MOTION:	Favorable Action	
MOVER:	Stephanie Smith	
SECONDER:	Anthony DiPierro	
RESULT:	Passed [11 TO 0]	
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen	
NAYS:		
AWAY:		

6. **C0124-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate \$3,585.00 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year police department Verizon bills that the department never received.

MOTION:	Refer	
MOVER:	Stephanie Smith	
SECONDER:	John Hanlon	
RESULT:	[0 TO 0]	
AYES:		
NAYS:		
AWAY:		

The item was referred to Ways and Means.

7. **C0127-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate by borrowing \$3,000,000.00 to fund Everett Square Improvements.

Referred to a Special meeting of the City Council.

MOTION:	Refer	Item Number {{{item.number}}}
MOVER:	Anthony DiPierro	
SECONDER:	Stephanie Smith	
RESULT:	Passed [0 TO 0]	
AYES:		
NAYS:		
AWAY:		

8. C0128-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the promotion of Everett Fire Department Private Adam Ragucci to Lieutenant.

MOTION:	Favorable Action	
MOVER:	Anthony DiPierro	
SECONDER:	Katy Rogers	
RESULT:	Passed [11 TO 0]	
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen	
NAYS:		
AWAY:		

9. C0129-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the promotion of Everett Fire Department Lieutenant Craig Hardy to Deputy Chief

MOTION:	Favorable Action	
MOVER:	Anthony DiPierro	
SECONDER:	Katy Rogers	
RESULT:	Passed [11 TO 0]	
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen	
NAYS:		
AWAY:		

COMMITTEE REPORTS

10. C0087-24 Resolution/s/ Councilor Guerline Alcy Jabouin

A resolution requesting information responding to residents' concerns regarding infrastructure improvements, particularly related to water, wastewater, and sewage services.

MOTION:	Refer Back to Sponsor(s)	
MOVER:	Guerline Alcy Jabouin	
SECONDER:	Wayne Matewsky	
RESULT:	Passed [0 TO 0]	

AYES:	Item Number {{item.number}}
NAYS:	
AWAY:	

11. C0099-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval for the Everett Police Department to execute a contract with Equature for a period of five (5) years for the purpose of servicing and maintaining E-911 Dispatch Equipment

MOTION:	Favorable Action
MOVER:	Michael Marchese
SECONDER:	Anthony DiPierro
RESULT:	Passed [11 TO 0]
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen
NAYS:	
AWAY:	

12. C0115-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate \$7,552,930.00 from Budgetary Fund Balance (Free Cash) into the following funds: General Stabilization Fund \$ 2,265,879.00, Other Post-Employment Benefits Liability Trust Fund \$2,265,879.00 & Capital Improvement Stabilization Fund \$3,021,172.00, for a total of \$7,552,930.00

MOTION:	Favorable Action
MOVER:	Stephanie Smith
SECONDER:	John Hanlon
RESULT:	Passed [9 TO 2]
AYES:	DiPierro, Garcia, Hanlon, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen
NAYS:	Alcy Jabouin, Marchese
AWAY:	

CFO Demas appeared and stated this was an internal annual policy to transfer half of the free cash left over from the tax setting period, into these 3 stabilization accounts.

13. C0053-24 Resolution/s/ Councilor Anthony DiPierro & the entire City Council

A request to petition the Department of Public Utilities to require towing companies to accept credit cards as a form of payment

The Council office was requested to write a letter of support for this change to the Department of Public Utilities.

MOTION:	Refer
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MOVER:	Stephanie Smith	Item Number {{item.number}}
SECONDER:	Anthony DiPierro	
RESULT:	Passed [0 TO 0]	
AYES:		
NAYS:		
AWAY:		

14. C0065-24 Ordinance/s/ Councilor Robert J. Van Campen, as President

An ordinance reducing the lead time required to advertise a City Council public hearing on a proposed zoning ordinance amendment from at least thirty (30) days before the date of the hearing to at least fourteen (14) days before the date of the hearing

MOTION:	Enroll
MOVER:	Stephanie Smith
SECONDER:	John Hanlon
RESULT:	Passed [10 TO 1]
AYES:	Alcy Jabouin, DiPierro, Garcia, Marchese, Martins, Matewsky, Pietrantonio, Rogers, Smith, Van Campen
NAYS:	Hanlon
AWAY:	

15. C0104-24 Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval of the appointment of Ashmael Brun, as an Associate Member, to the Zoning Board of Appeals for a term of three (3) years, expiring March 1, 2027

MOTION:	Favorable Action
MOVER:	Stephanie Martins
SECONDER:	Holly Garcia
RESULT:	Passed [9 TO 0]
AYES:	Alcy Jabouin, DiPierro, Garcia, Hanlon, Marchese, Martins, Matewsky, Pietrantonio, Rogers
NAYS:	
AWAY:	Smith, Van Campen

UNFINISHED BUSINESS

16. C0015-24 Resolution/s/ Councilor Stephanie Martins

That the appropriate representative appear at the next meeting to discuss how the Supplemental Final Environmental Impact Report (SFEIR) for Encore Boston Harbor (EEA #15060), submitted by Wynn regarding the design, funding, and construction of the Mystic River Bridge will impact Everett

The item was referred to Jay monty the Transportation Director for action.

MOTION:	Refer
MOVER:	Stephanie Martins
SECONDER:	Katy Rogers
RESULT:	Passed [0 TO 0]
AYES:	
NAYS:	
AWAY:	

17. C0106-24 Resolution/s/ Councilor Peter Pietrantonio

That the Veterans' Director be invited to the city council meeting on March 25, to go over policies and procedures of the Veterans' Office

MOTION:	Refer Back to Sponsor(s)
MOVER:	Peter Pietrantonio
SECONDER:	Stephanie Martins
RESULT:	Passed [0 TO 0]
AYES:	
NAYS:	
AWAY:	

NEW BUSINESS

18. C0118-24 Resolution/s/ Councilor Stephanie V. Smith

That the city consider building a crowd-sourced parking application, where residents can easily input the location either manually or with geodata and a picture (optional) that will automatically be sent to parking enforcement in real time, & parking enforcement should have the ability to also upload a picture and close the incident with an immediate notification sent to the reporter

MOTION:	Refer
MOVER:	Stephanie Smith
SECONDER:	Stephanie Martins
RESULT:	Passed [0 TO 0]
AYES:	
NAYS:	
AWAY:	

The item was referred to the Traffic Commission, Mayor's office and 311 to take action.

19. C0125-24 Resolution/s/ Councilor Robert J. Van Campen

That the DeMaria Administration provide an update of the names of those individuals

to be appointed to the special Charter Review Committee as required by Section 9-6 of the Everett City Charter

Item Number {{item.number}}

Item postponed to the April 8th meeting with a request for a written response.

MOTION:	Postpone
MOVER:	Robert Van Campen
SECONDER:	John Hanlon
RESULT:	Passed [0 TO 0]
AYES:	
NAYS:	
AWAY:	

20. C0126-24 Resolution/s/ Councilor Robert J. Van Campen

That the DeMaria Administration provide an update of those department head positions which are currently filled and have not been submitted to the City Council for appointment in accordance with Section 2-10 of the Everett City Charter

Postponed to the April 8th meeting for a written response from the Administration on who will be appointed.

21. C0130-24 Resolution/s/ Councilor Stephanie Martins, Councilor Stephanie V. Smith

That a health check of the Everett Housing Authority be performed for transparency and to ensure all paperwork and vouchers are in order, and residency compliance requirements and condition of the homes are being met for the well being of our residents.

The item was amended to replace Audit with Health Check and to refer the item to the Government Operations Committee with an invitation to the Housing Authority Board and Director asking them to appear with the consultant from AMA.

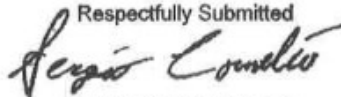
MOTION:	Refer
MOVER:	Stephanie Martins
SECONDER:	Stephanie Smith
RESULT:	Passed [0 TO 0]
AYES:	
NAYS:	
AWAY:	

ADJOURNMENT

Adjourned at 8:52 PM

MOTION: Adjourn
MOVER: John Hanlon
SECONDER: Wayne Matewsky
RESULT: Passed [0 TO 0]
AYES:
NAYS:
AWAY:

Item Number {{{item.number}}}

Respectfully Submitted

Clerk of the City Council



C0131-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from Terrance W. Kennedy, Esquire in the amount of \$1,000.00

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

March 25, 2024

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a donation to the 2024 Summer Jobs Program from Terrance W. Kennedy, Esquire in the amount of \$1,000.00.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



March 25, 2024

City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY THE CITY COUNCIL OF THE CITY OF EVERETT,

ORDERED:

to accept and expend a donation to the 2024 Summer Jobs Program from Terrance W. Kennedy, Esquire in the amount of \$1,000.00.



C0132-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from Weston & Sampson in the amount of \$250.00.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

March 27, 2024

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a donation to the 2024 Summer Jobs Program from Weston & Sampson in the amount of \$250.00.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



March 27, 2024

City of Everett, Massachusetts

CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY THE CITY COUNCIL OF THE CITY OF EVERETT,

ORDERED:

to accept and expend a donation to the 2024 Summer Jobs Program from Weston & Sampson in the amount of \$250.00.



C0134-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

An order requesting approval to appoint the following individuals to the Everett Fire Department: Liam McCain, Robert Concannon, Phil DaSilva, Douglas Hill, Samuel Kelley, James MacLaughlin, Carmine DeMaria, Mario Rivera, Laura Marchese, Omar Herrer-Cisneros, Lucas McCain, Robert Machado

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

April 1, 2024

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your confirmation, an order appointing the following individuals to the Everett Fire Department:

Liam McCain
Robert Concannon
Phil DaSilva
Douglas Hill
Samuel Kelley
James MacLaughlin
Carmine DeMaria
Mario Rivera
Laura Marchese
Omar Herrer-Cisneros
Lucas McCain
Robert Machado

Thank you for your favorable consideration of this matter.

Respectfully submitted,

Carlo DeMaria
Mayor



April 1, 2024

City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

Appointment of:

Liam McCain
Robert Concannon
Phil DaSilva
Douglas Hill
Samuel Kelley
James MacLaughlin
Carmine DeMaria
Mario Rivera
Laura Marchese
Omar Herrer-Cisneros
Lucas McCain
Robert Machado

To the Everett Fire Department.



C0135-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

An order requesting approval to accept and expend a donation to the 2024 Summer Jobs Program from Team Work Cleaning Concepts in the amount of \$100.00.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

April 2, 2024

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a donation to the 2024 Summer Jobs Program from Team Work Cleaning Concepts in the amount of \$100.00.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



April 2, 2024

City of Everett, Massachusetts

CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY THE CITY COUNCIL OF THE CITY OF EVERETT,

ORDERED:

to accept and expend a donation to the 2024 Summer Jobs Program from Team Work Cleaning Concepts in the amount of \$100.00.



C0138-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

A petition requesting the renewal of second hand dealer's, antique, precious metals license for Art Gold Jewelry INC. at 159 Main Street

Background and Explanation:

Attachments:



C0139-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

A petition requesting the renewal of a class two motor vehicle dealer license for Broadway Gas & Service INC. at 356 Broadway

Background and Explanation:

Attachments:



C0140-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

A petition requesting a new special license for extended hours of operation for Taqueria Don Roge at 1739 Revere Beach Pkwy

Background and Explanation:

Attachments:



C0141-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

A petition requesting a new repair license for Rev Head Auto Group LLC at 114 Bow Street

Background and Explanation:

Attachments:



C0142-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

A petition requesting a new class two motor vehicle dealer license for RM Auto Sales at 138 Spring Street

Background and Explanation:

Attachments:



C0076-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: February 12, 2024

Agenda Item:

That the City Clerk provide a detailed summary of those positions in the City of Everett and the Everett Public Schools that have been designed by the Everett City Council with Special Municipal Employee status pursuant to G.L. c. 268A, and offer recommendations as to which designations are appropriate for rescission as being no longer necessary

Background and Explanation:

Attachments:

#4-C0076-24

Legislative Affairs & Election Committee
February 26, 2024

The Committee on Legislative Affairs & Elections met on Monday, February 26, 2024 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 Stephanie Smith, Stephanie Martins, Katy Rogers and Robert Van Campen, as ex-officio.

The Committee considered a Resolution offered by Councilor Robert Van Campen: That the City Clerk provide a detailed summary of those positions in the City of Everett and Everett Public Schools that have been designated by the Everett city Council with Special Municipal Employee status pursuant to GL. C. 268A, and offer recommendations as to which designations are appropriate for rescission as be no longer necessary.

Councilor Van Campen informed the Committee that he has been working with City Clerk Sergio Cornelio on the subject matter to do some housekeeping on the list the Clerk has provided on those who received this special designation due to the conflict of interest provision. He requested that the Committee grant further time to allow him and the clerk to finalize the list.

The Committee voted: to grant further time.

Respectfully Submitted,

John W. Burley
Clerk of Committees

#3-C0065-24

Legislative Affairs & Election Committee
March 25, 2024

The Committee on Legislative Affairs & Elections met on Monday, March 25, 2024 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 Stephanie Smith, Stephanie Martins, Katy Rogers and Robert Van Campen, as ex-officio.

The Committee considered an Ordinance offered by Councilor Robert Van Campen, as President: An Ordinance reducing the lead time required to advertise a City Council Public hearing on a proposed zoning ordinance amendment from at least thirty (30) days before the date of the hearing to at least fourteen (14) days before the date of the hearing.

City Clerk Sergio Cornelio was also present.

The Committee was reminded that the subject matter was approved by the Planning Board on March 4, 2024 and that the City Council held a Public Hearing on March 11, 2024. City Clerk Cornelio informed the Committee that the issue for a change was recommended a few years ago by the City's outside Counsel. He explained that the zoning amendments gets posted multiple times already and with zoning time crunches it would keep things in line with other statutory requirements which most communities already do. Councilor Smith remarked that this was better and recommended favorable action.

The Committee voted: to report back to the City Council with a recommendation for favorable action.

Respectfully Submitted,

John W. Burley
Clerk of Committees



OFFICE OF THE CITY CLERK

484 BROADWAY
EVERETT, MA. 02149
617-394-2225

Sergio Cornelio
City Clerk

March 26, 2024

Council Members,

After working with the Council President and City Solicitor we have determined that these following positions which are designated as Special municipal Employees under MGL 268A can be rescinded.

The following positions either no longer exist or they are currently not being utilized by a current municipal employee.

Disability Commission Member
Director of Human Services
Data input Clerk in the Parking Clerk Department
Elderly Assistant
Recreation Commission
Council on Aging
Technology Center Coordinator
Procurement Director
Superintendent of Schools

The following positions should not be rescinded due to them either being currently utilized by a municipal employee or the need for the position to have this exemption.

Election Commissioner- Currently a municipal employee serves on this commission and the exemption is needed for that employee to continue to serve.

Election workers (Poll workers)- This has been an exemption for many years, the Elections office utilizes part time municipal employees to fill spots at the polls and for other elections work during the election seasons.

School Committee member- Currently a school committee member is utilizing this exemption in the most recent term we had 2 School committee members utilizing this exemption. The exemption is being requested to be active to allow the member to continue to serve in dual roles as a municipal employee and school committee member.

Elections Director- This exemption as created in 2018/2019 and has been helpful in the past, though the current Director does not serve, there may be a need and it is requested to keep this as an option for now.

Library Board of Trustees- There is currently a few municipal employees who serve on this commission, the exemption is needed for the employees to continue to serve in this dual role.

Assistant City Solicitor- Currently an Assistant City Solicitor is utilizing the exemption while serving on a Board. In the past multiple Assistant Solicitors have utilized this exemption to serve in multiple roles. The exemption is needed to allow an Assistant Solicitor to continue to serve in a dual role on a municipal board.

Sincerely,

A handwritten signature in cursive script that reads "Sergio Cornelio".

Sergio Cornelio
City Clerk

C0006-24

To: Mayor and City Council
From: Councilor Guerline Alcy Jabouin
Date: January 22, 2024

Agenda Item:

A resolution to determine and analyze the ongoing project for Senior ARPA programs to determine that our budgeted funds are being spent appropriately and effectively.

Background and Explanation:

It is important to proactively prioritize categories of wellness, such as wellness checks, mental health services, activities and accessibility to programs. It is our duty to understand the pro/cons of using third party services to avoid waste and/or inefficiency. Our Seniors are disproportionately affected from the COVID virus and we need to ensure that we are providing critical services.

It's important to serve our most vulnerable senior residents with services that are critical to their well being, both emotional and physical. Providing meals is just the beginning. Ahead of our budget planning, it is important that consideration is made, while understanding the effectiveness of the programs being run by the Administration versus outsourcing to well established third parties. This would allow excess budgeted funds to better serve our Seniors.

Attachments:

#1 - C0006-24

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Ways and Means Committee

February 5, 2024

COMMITTEE REPORT

The Committee on Ways and Means met on Monday, February 5, 2024 at 6:00pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, Guerline Alcy Jabouin, Holly Garcia and Robert Van Campen, as ex-officio.

The Committee met on a Resolution offered by Councilor Guerline Alcy Jabouin: A resolution to determine and analyze the ongoing project for Senior ARPA programs to determine that our budgeted funds are being spent appropriately and effectively.

Chief Financial Officer Eric Demas was also present.

Mr. Demas acknowledged that he had received some questions from Councilor Jabouin via email regarding the status of ARPA funds spent. He explained that the ARPA program was compiled by working with outside consultants in which a plans was presented to the prior City Council who approved with the exception of the modular unit acquisition which currently remains an unexpended allocation. He mentioned that the ARPA proposals were listed on the City's website so that the public could view. Councilor Jabouin questioned how many residents who were not online would be able to view this information and Mr. Demas responded that the Administration was working on addressing that. Councilor Jabouin inquired how the rental and mortgage assistance program was advertised and who had received the assistance. She also inquired to the status of the funding for the Pope John Feasibility classrooms and Mr. Demas responded that he would research tomorrow and provide her with the information to these questions. Councilor Jabouin noted that she felt that the amount shown for the Senior Meals program was excessive and suggested that it be outsourced since she believed it could be done cheaper. Mr. Demas provided an overview of the process for that program and remarked that he didn't believe it could be done cheaper. Councilor Jabouin mentioned that there were a lot of wasted meals and stated that the program was not working. She questioned the status of the on-line teaching & learning program and Mr. Demas agreed to provide her with the information. She asked about the line item for public meetings and wanted to know where these meeting were held and Mr. Demas responded that he believed that they were for zoom meetings during the pandemic but agreed to look into further. Councilor Jabouin expressed concern about paying the salaries of City employees out of ARPA funds especially to an employee in the Finance office and another in the Executive office. Councilor Garcia also requested further information on the ARPA funds that were paid to City employees. Mr. Demas explained the challenges the City faced during the pandemic and mentioned adding staff to the 311 Department to address resident concerns during this timeframe who would now be included in the City budget. He also noted that the Finance person was paid with ARPA funds because they were doing all the paperwork and reporting requirements for ARPA that would not be going away. Chairperson Smith inquired if the Pope John funding was for the MT. Vernon feasibility study and Mr. Demas agreed to look into. Chairperson Smith also inquired about the status of the Water – Ferry and Elm improvements and Mr. Demas indicated that the funding provided was expected to be sufficient. Chairman Smith asked Mr. Demas if he could provide the unexpended amounts for Rental & Mortgage assistance and Local Small Woman & Minority Owned Businesses programs and Mr. Demas

COMMITTEE REPORT

agreed to do so. Mr. Demas informed the Committee that all the funding for ARPA needed be funded this year and spent through the end of calendar year 2026. Councilor Jabouin asked if people could still apply for rental assistance and Mr. Demas confirmed that they could. Councilor Jabouin requested that the matter remain in Committee to allow Mr. Demas the time to respond to the questions he agreed to look into and provide the members with the appropriate documents to these items.

The Committee voted: to grant further time.

Respectfully Submitted,



John W. Burley
Clerk of Committees

#1 - C0006-24

Ways and Means Committee
February 22, 2024

The Committee on Ways and Means met on Thursday, February 22, 2024 at 6:00pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Guerline Alcy Jabouin, Holly Garcia and Robert Van Campen, as ex-officio. Member absent was Councilor Anthony DiPierro.

Communication received from Councilor DiPierro that he would be unable to attend due to a work obligation.

The Committee met on a Resolution offered by Councilor Guerline Alcy Jabouin: A resolution to determine and analyze the ongoing project for Senior ARPA programs to determine that our budgeted funds are being spent appropriately and effectively.

Chief Financial Officer Eric Demas was also present.

Councilor Jabouin noted that she had more questions from the previous meeting and wanted to know if records were being kept on the expenditure of ARPA funds from the various categories. Mr. Demas responded that he doesn't keep the records but was agreeable in requesting them from the various individuals overseeing the programs to provide to the committee. Councilor Jabouin inquired on how the \$807,850 was spent for Job Assistance Training and Mr. Demas agreed to check with the appropriate individual overseeing this program. Councilor Jabouin also asked how the money was spend for Remote Meeting access and Public meetings and Mr. Demas explained that there were purchase orders for those expenditures. Councilor Jabouin requested a copy of the feasibility study report that was performed on Pope John high school and Mr. Demas agreed to provide. Councilors Garcia and Van Campen requested additional information from Mr. Demas and he explained that all ARPA funding is shown on the ARPA dashboard on the City website with the City of Everett receiving \$45 million with approximately \$20 million remaining in funds. Councilor Van Campen asked where would someone in the Arts community go if they were interested in seeking ARPA funds and Mr. Demas noted that information would be going out to the public next week explaining how to do so. Councilor Jabouin requested that the matter remain in Committee so she could obtain the information requested.

The Committee voted: to grant further time.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0124-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: March 25, 2024

Agenda Item:

An order requesting approval to appropriate \$3,585 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year police department Verizon bills that the department never received.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

March 20, 2024

The Honorable City Council
City Hall
484 Broadway
Everett, Massachusetts 02149

Dear Honorable Members:

I hereby submit for your consideration an order to appropriate **\$3,585** from General Fund Budgetary Fund Balance (Free Cash) to pay prior year police department Verizon bills that the department never received.

The balance in General Fund Free Cash is **\$7,017,931**.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor

March 20, 2024

City of Everett, Massachusetts

CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President



ORDER

BE IT

ORDERED: That the sum of \$3,585 be appropriated from the General Fund Budgetary Fund Balance (Free Cash) to pay prior year police department Verizon bills that the department never received.

[Faint handwritten signature]



C0016-24

To: Mayor and City Council
From: Councilor Stephanie Martins
Date: January 22, 2024

Agenda Item:

That the administration provide an update on the process to renegotiate the Encore host agreement

Background and Explanation:

Attachments:



C0032-24

To: Mayor and City Council

From: Robert J. Van Campen

Date: January 22, 2024

Agenda Item:

An ordinance amending the parking requirements, use regulations and dimensional standards of Section 30 "Lower Broadway Economic Development District (LBEDD)" of the City of Everett Zoning Ordinance

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

January 16, 2024

The Honorable City Council
City Hall
484 Broadway
Everett, Massachusetts 02149

Dear Honorable Members:

Please find attached an ordinance to amend Section 30 (“Lower Broadway Economic Development District”), of the City of Everett’s Zoning Ordinance in the following two ways:

1. To amend Section G.1: “Table of Parking Requirements,” in the following manner:
 - a. Use: Industrial. Amending by deleting Minimum Required Parking “1 per usable SF” and insert “1 per 1,000 SF of GSF”
2. To amend Section E.2.b “Notes to table of Use Regulation” in the following manner:
 - a. At the end of the existing section adding the following sentence: “Except that on any lot in the Employment Subdistrict which is larger than two acres, Multifamily Residential Use may be a standalone use or part of a Mixed Use Development Project, provided that the first level of any such Development Project, with the exception to the access to the Multifamily Residential Use, shall have on its first level a minimum of 10 square feet of non-residential space per residential unit, which may be combined or spread across multiple buildings. The non-residential use may include, but shall not be limited to, retail.”
3. To amend Section F.1: “Table of Dimensional Standards,” in the following manner:
 - a. Res. Density. Min. Lot Area per Dwelling Unit, Employment Zoning Sub-Districts. Amending by adding a footnote (e) to the Min. Lot Area per Dwelling Unit by Special Permit: “2,000 (e)” and adding the following footnote at the end of the dimensional table: “(e) Except that for any lot larger than two acres, the Min. Lot Area per Dwelling Unit allowed by Special Permit shall be 350 square feet.”

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria
Mayor



January 16, 2024

City of Everett, Massachusetts CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type:
Ordinance

Be it
Ordained: BY City Council OF THE CITY OF EVERETT, as follows:

to amend Section 30 (“Lower Broadway Economic Development District”), of the City of Everett’s Zoning Ordinance in the following three ways:

1. To amend Section G.1: “Table of Parking Requirements,” in the following manner:
 - a. Use: Industrial. Amending by deleting Minimum Required Parking “1 per usable SF” and insert “1 per 1,000 SF of GSF”
2. To amend Section E.2.b “Notes to table of Use Regulation” in the following manner:
 - a. At the end of the existing section adding the following sentence: “Except that on any lot in the Employment Subdistrict which is larger than two acres, Multifamily Residential Use may be a standalone use or part of a Mixed Use Development Project, provided that the first level of any such Development Project, with the exception to the access to the Multifamily Residential Use, shall have on its first level a minimum of 10 square feet of non-residential space per residential unit, which may be combined or spread across multiple buildings. The non-residential use may include, but shall not be limited to, retail.”
3. To amend Section F.1: “Table of Dimensional Standards,” in the following manner:

Res. Density. Min. Lot Area per Dwelling Unit, Employment Zoning Sub-Districts. Amending by adding a footnote (e) to the Min. Lot Area per Dwelling Unit by Special Permit: “2,000 (e)” and adding the following footnote at the end of the dimensional table:

“(e) Except that for any lot larger than two acres, the Min. Lot Area per Dwelling Unit allowed by Special Permit shall be 350 square feet.”

City of Everett

PLANNING BOARD
484 BROADWAY
EVERETT, MA 02149

PLANNING BOARD MEMBERSHIP

Frederick Cafasso – *Chairman*
Leo Pizzano, Jr. – *Member*
Michael O’Connor – *Member*
Shayane Rangel – *Member*
Phil Mastrocola – *Member*
James Tarr – *Alternate*
Michael Hart – *Alternate*



PLANNING DEPARTMENT STAFF

Matthew Lattanzi, Esq. – Planning Director
Jay Monty – Transportation Director
Eric Molinari – Transportation Planner
Tom Philbin – Conservation Planner
Katherine Jenkins-Sullivan – Sustainability Planner
Zerina Gace – Affordable Housing Coordinator
Jeannie Vitukevich – Administrative Assistant
Main Office Line: 617-394-2334

February 6, 2024

Michael Mangan
Office of the City Council
484 Broadway, Room 38
Everett, MA 02149

RE: Zoning Amendment Recommendations of the Planning Board to City Council

Mr. Mangan,

Below, please find two (3) separate pieces which have been voted upon by the Planning Board, referred now to the Everett City Council for introduction at the Council’s February 12, 2024 City Council Regular Meeting.

(1) Section 30 (“Lower Broadway Economic Development District”) Subsection G.1 of the City of Everett Zoning Ordinance

During the February 5, 2024 meeting of the City of Everett Planning Board, a motion was made and seconded for **Favorable Recommendation** to amend Section 30, Subsection G.1 in the following manner:

To amend Section G.1: “Table of Parking Requirements,” in the following manner:

Use: Industrial. Amending by deleting Minimum Required Parking “1 per usable SF” and insert “1 per 1,000 SF of GSF”

All members were in favor to refer the matter to the City Council with **Favorable Recommendation** (4-0 vote).

(2) Section 30 (“Lower Broadway Economic Development District”) Subsection E.2.b (“Notes to Table of Use Regulation”) of the City of Everett Zoning Ordinance

During the February 5, 2024 meeting of the City of Everett Planning Board, a motion was made and seconded for **Continuance for Further Consideration** to amend Section 30, Subsection G.1 in the following manner:

To amend Section E.2.b “Notes to Table of Use Regulation” in the following manner:

At the end of the existing section adding the following sentence: “Except that on any lot in the Employment Subdistrict which is larger than two acres, Multifamily Residential Use may be a standalone use or part of a Mixed Use Development Project, provided that the first level of any such Development Project, with the exception to the access to the Multifamily Residential Use, shall have on its first level a minimum of 10 square feet of non-residential space per residential unit, which may be combined or spread across multiple buildings. The non-residential use may include, but shall not be limited to, retail.”

All members were in favor to **Continue the Public Hearing on the Proposed Amendment for Further Consideration** (4-0 vote). In doing so, this portion of the Proposed Zoning Amendment has *not* been referred out to the City Council and will be continued at the March 4, 2024 Planning Board meeting.

(3) Section 30 (“Lower Broadway Economic Development District”) Subsection F.1 (“Table of Dimensional Standards”) of the City of Everett Zoning Ordinance

During the February 5, 2024 meeting of the City of Everett Planning Board, a motion was made and seconded for **Favorable Recommendation** to amend Section 30, Subsection F.1 in the following manner:

To amend Section F.1: “Table of Dimensional Standards”, in the following manner:

Res. Density. Min. Lot Area per Dwelling Unit, Employment Zoning Sub-Districts. Amending by adding a footnote (e) to the Min. Lot Area per Dwelling Unit by Special Permit: “2,000 (e)” and adding the following footnote at the end of the dimensional table:

“(e) Except that for any lot larger than two acres, the Min. Lot Area per Dwelling Unit allowed by Special Permit shall be 350 square feet.”

All members were in favor to refer the matter to the City Council with **Favorable Recommendation** (4-0 vote).

Respectfully Submitted,

Matt Lattanzi, Esq.
Director, Planning & Development

cc: Sergio Cornelio, City Clerk
David Flood, Legislative Research Analyst
Colleen Mejia, Esq., City Solicitor

City of Everett

PLANNING BOARD
484 BROADWAY
EVERETT, MA 02149

PLANNING BOARD MEMBERSHIP

Frederick Cafasso – *Chairman*
Leo Pizzano, Jr. – *Member*
Michael O'Connor – *Member*
Shayane Rangel – *Member*
Phil Mastrocola – *Member*
James Tarr – *Alternate*
Michael Hart – *Alternate*



PLANNING DEPARTMENT STAFF

Matthew Lattanzi, Esq. – Planning Director
Jay Monty – Transportation Director
Eric Molinari – Transportation Planner
Tom Philbin – Conservation Planner
Katherine Jenkins-Sullivan – Sustainability Planner
Zerina Gace – Affordable Housing Coordinator
Jeannie Vitukevich – Administrative Assistant
Main Office Line: 617-394-2334

April 3, 2024

Michael Mangan
Office of the City Council
484 Broadway, Room 38
Everett, MA 02149

RE: Zoning Amendment Recommendations of the Planning Board to City Council

Mr. Mangan,

Below, please find three (3) separate pieces which have been voted upon by the Planning Board, referred now to the Everett City Council for presentation at the Council's April 8th, 2024 City Council Regular Meeting.

(1) Section 30 (“Lower Broadway Economic Development District”) Subsection G.1 of the City of Everett Zoning Ordinance

During the February 5, 2024 meeting of the City of Everett Planning Board, a motion was made and seconded for **Favorable Recommendation** to amend Section 30, Subsection G.1 in the following manner:

To amend Section G.1: “Table of Parking Requirements,” in the following manner:

Use: Industrial. Amending by deleting Minimum Required Parking “1 per usable SF” and insert “1 per 1,000 SF of GSF”

All members were in favor to refer the matter to the City Council with **Favorable Recommendation** (4-0 vote).

(2) Section 30 (“Lower Broadway Economic Development District”) Subsection E.2.b (“Notes to Table of Use Regulation”) of the City of Everett Zoning Ordinance

During the April 1, 2024 meeting of the City of Everett Planning Board, a motion was made and seconded for **Favorable Recommendation** to amend Section 30, Subsection G.1 in the following manner:

To amend Section E.2.b “Notes to table of Use Regulation” by adding the following underlined language:

Multi-Family Residential Use may be permitted by special permit in the LB-C and LB-E Sub-districts only if it is located within a Mixed-Use Development Project, and provided that:

- i. residential units may not comprise more than fifty percent (50%) of the gross floor area (excluding parking) of the first story of any such Development Project; common amenities, rental and administrative offices and similar uses customarily accessory to multi-family residential use shall not count toward this limit; and
- ii. the first story of each structure containing residential units shall contain one or more commercial uses comprising an area of at least twenty (20) square feet for each residential unit contained within the structure. Such uses may include any of the uses listed as permitted under the “Commercial” category in Appendix A to this Section 30, Table of Use Regulations.

All members were in favor to refer the matter to the City Council with **Favorable Recommendation** (5-0 vote).

(3) Section 30 (“Lower Broadway Economic Development District”) Subsection F.1 (“Table of Dimensional Standards”) of the City of Everett Zoning Ordinance

During the February 5, 2024 meeting of the City of Everett Planning Board, a motion was made and seconded for **Favorable Recommendation** to amend Section 30, Subsection F.1 in the following manner:

To amend Section F.1: “Table of Dimensional Standards”, in the following manner:

Res. Density. Min. Lot Area per Dwelling Unit, Employment Zoning Sub-Districts. Amending by adding a footnote (e) to the Min. Lot Area per Dwelling Unit by Special Permit: “2,000 (e)” and adding the following footnote at the end of the dimensional table:

“(e) Except that for any lot larger than two acres, the Min. Lot Area per Dwelling Unit allowed by Special Permit shall be 350 square feet.”

All members were in favor to refer the matter to the City Council with **Favorable Recommendation** (4-0 vote).

Respectfully Submitted,

Matt Lattanzi, Esq.
Director, Planning & Development

cc: Sergio Cornelio, City Clerk
David Flood, Legislative Research Analyst
Colleen Mejia, Esq., City Solicitor

ENROLLED ORDINANCE

*PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF
EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.*

ENROLLED: MM/DD/2024

DATE OF PROPOSED ORDAINMENT: MM/DD/2024



CITY COUNCIL..... No. C0032-24

IN THE YEAR TWO THOUSAND AND TWENTY-FOUR

**AN ORDINANCE AMENDING THE PARKING REQUIREMENTS, USE
REGULATIONS AND DIMENSIONAL STANDARDS OF SECTION 30 “LOWER
BROADWAY ECONOMIC DEVELOPMENT DISTRICT (LBEDD)” OF THE CITY OF
EVERETT ZONING ORDINANCE**

Councilor /s/ Robert J. Van Campen, as President

Whereas: The purpose of this ordinance is to amend Section 30, “Lower Broadway Economic Development District (LBEDD)”, of the City of Everett Zoning Ordinance”; and

Whereas: Section 12 of the City of Everett Zoning Ordinance enables the City Council to “...amend, supplement, or change these [Zoning] regulations or districts as provided by statute”; and

Whereas: By amending the allowed parking in the LBEDD and the multifamily density and required non-residential component allowed for certain parcels with the LBEDD, the City of Everett can better align future development with the City’s vision of highest and best uses.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make and amend ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that Appendix A, Section 30 of the Revised Ordinances of the City of Everett is hereby amended as follows:

Sub-section (e)(2)b. “Notes to Table of Use Regulation - Allowance for Multi-Family in Commercial and Employment Sub-Districts” shall be amended in the following manner:

The following sentence shall be added as the last sentence in the sub-section:

“Except that on any lot in the Employment Subdistrict which is larger than two (2) acres, Multifamily Residential Use may be a stand-alone use or part of a Mixed Use Development Project, provided that the first level of any such Development Project, with the exception to the access to the Multifamily Residential Use, shall have on its first level a minimum of ten (10)

square feet of non-residential space per residential unit, which may be combined or spread across multiple buildings. The non-residential use may include, but shall not be limited to, retail.”;

Sub-section (f)(1): “Table of Dimensional Standards,” shall be amended in the following manner:

Res. Density. Min. Lot Area per Dwelling Unit, Employment Zoning Sub-Districts shall be amended by adding a footnote (e) to the Min. Lot Area per Dwelling Unit by Special Permit: table entry as follows: “2,000 (e)”

Sub-section (f)(2)e. “Notes to Table of Dimensional Standards” shall be added as the last note in the list of notes as follows:

“e. Except that for any lot larger than two acres, the Min. Lot Area per Dwelling Unit allowed by Special Permit shall be 350 square feet.”;

Sub-section (g)(1): “Table of Parking Requirements,” shall be amended in the following manner:

Use: “Industrial” shall be amended by deleting the existing table entry for Minimum Required Parking “1 per usable SF” and replacing it with the following new table entry “1 per 1,000 SF of GSF”

This ordinance shall take effect upon passage by the City Council and subsequent approval by His Honor the Mayor.

A true copy attest



A handwritten signature in black ink that reads "Sergio Cornelio". The signature is written in a cursive style.

Sergio Cornelio, City Clerk

ENROLLED ORDINANCE

*PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF
EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.*

ENROLLED: MM/DD/2024

DATE OF PROPOSED ORDAINMENT: MM/DD/2024



CITY COUNCIL..... No. C0032-24

IN THE YEAR TWO THOUSAND AND TWENTY-FOUR

**AN ORDINANCE AMENDING THE PARKING REQUIREMENTS, USE
REGULATIONS AND DIMENSIONAL STANDARDS OF SECTION 30 “LOWER
BROADWAY ECONOMIC DEVELOPMENT DISTRICT (LBEDD)” OF THE CITY OF
EVERETT ZONING ORDINANCE**

Councilor /s/ Robert J. Van Campen, as President

Whereas: The purpose of this ordinance is to amend Section 30, “Lower Broadway Economic Development District (LBEDD)”, of the City of Everett Zoning Ordinance”; and

Whereas: Section 12 of the City of Everett Zoning Ordinance enables the City Council to “...amend, supplement, or change these [Zoning] regulations or districts as provided by statute”; and

Whereas: By amending the allowed parking in the LBEDD and the multifamily density and required non-residential component allowed for certain parcels with the LBEDD, the City of Everett can better align future development with the City’s vision of highest and best uses.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make and amend ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that Appendix A, Section 30 of the Revised Ordinances of the City of Everett is hereby amended as follows:

Sub-section (e)(2)b. “Notes to Table of Use Regulation - Allowance for Multi-Family in Commercial and Employment Sub-Districts” shall be amended in the following manner:

Sub-section (e)(2)b. shall be amended to delete the phrase “the first level of any such Development Project is, with the exception of access to such Multi-Family Use, comprised entirely of one or more non-residential use(s).” and replacing it with the character “:.”;

Sub-section (e)(2)b. shall be further amended to add two new subsections that shall be inserted immediately following said sub-section:

1. Residential units may not comprise more than fifty percent (50%) of the gross floor area (excluding parking) of the first story of any such development project; common amenities, rental and administrative offices and similar uses customarily accessory to multi-family residential use shall not count toward this limit; and
(C0032-24)
2. The first story of each structure containing residential units shall contain one (1) or more commercial uses comprising an area of at least twenty (20) square feet for each residential unit contained within the structure. Such uses may include any of the uses listed as permitted under the “Commercial” category in Appendix A to this Section 30, Table of Use Regulations.
(C0032-24)

Sub-section (f)(1): “Table of Dimensional Standards,” shall be amended in the following manner:

Res. Density. Min. Lot Area per Dwelling Unit, Employment Zoning Sub-Districts shall be amended by adding a footnote (e) to the Min. Lot Area per Dwelling Unit by Special Permit: table entry as follows: “2,000 (e)”

Sub-section (f)(2)e. “Notes to Table of Dimensional Standards” shall be added as the last note in the list of notes as follows:

“e. Except that for any lot larger than two acres, the Min. Lot Area per Dwelling Unit allowed by Special Permit shall be 350 square feet.”;
(C0032-24)

Sub-section (g)(1): “Table of Parking Requirements,” shall be amended in the following manner:

Use: “Industrial” shall be amended by deleting the existing table entry for Minimum Required Parking “1 per usable SF” and replacing it with the following new table entry “1 per 1,000 SF of GSF”

This ordinance shall take effect upon passage by the City Council and subsequent approval by His Honor the Mayor.

A true copy attest



Sergio Cornelio, City Clerk



C0041-24

To: Mayor and City Council
From: Councilor Anthony DiPierro
Date: January 22, 2024

Agenda Item:

That The Administration take the necessary steps to ensure construction of the Fuller Street speed tables can commence once weather permits

Background and Explanation:

Attachments:

Michael Mangan <michael.mangan@ci.everett.ma.us>

2/29/2024 4:27 PM

FW: Raised Crosswalks

To David Flood <david_flood@comcast.net>

From: Anthony DiPierro <Anthony.DiPierro@ci.everett.ma.us>
Sent: Thursday, February 8, 2024 10:31 PM
To: Michael Mangan <Michael.Mangan@ci.everett.ma.us>
Cc: Robert VanCampen <Rob.VanCampen@ci.everett.ma.us>
Subject: FW: Raised Crosswalks

Good Evening Michael,

Below is a response I received from Jay Monty regarding the raised crosswalks on Fuller Street. Where this isn't due back on the agenda until February 26th, could you wait until Tuesday to disperse this to the membership? I'd like to postpone it to the April 8th meeting as a follow up to ensure a bid is awarded by then and work can finally commence.

I hope you have a great weekend. See you Monday.

Regards,

Anthony DiPierro
Everett City Council

----- Forwarded message -----

From: Jay Monty <Jay.Monty@ci.everett.ma.us>
Date: Mon, Feb 5, 2024 at 5:06 PM
Subject: Raised Crosswalks
To: Anthony DiPierro <anthony@sabatino-ins.com>
Cc: Erik Swanson <Erik.Swanson@ci.everett.ma.us>, Erin Deveney <Erin.Deveney@ci.everett.ma.us>

Hi Anthony,

I saw you had an item on the council agenda regarding the raised crosswalks on Fuller Street. Just wanted to let you know we haven't forgotten about them. We'll be issuing a bid package for several raised crosswalks later this month and hope to have the contractor ready to go by April or May. We decided the most effective way to keep these going is to bid them separately rather than try to include them in the city's ongoing roadway reconstruction contract where they kept getting bumped due to contractor scheduling and capacity issues.

Feel free to reach out to me anytime for updates.

Thanks,

Jay



Jay Monty

Director of Transportation
484 Broadway, Rm 25
Jay.monty@ci.everett.ma.us
(617) 544-6033

-
- image001.png (6 KB)

Anthony DiPierro <anthony.dipierro@ci.everett.ma.us>

2/26/2024 11:19 PM

Fwd: Raised Crosswalks

To David Flood <david_flood@comcast.net>

Sent from my iPhone

Begin forwarded message:

From: Robert VanCampen <Rob.VanCampen@ci.everett.ma.us>
Date: February 9, 2024 at 5:55:41 AM EST
To: Anthony DiPierro <Anthony.DiPierro@ci.everett.ma.us>
Cc: Michael Mangan <Michael.Mangan@ci.everett.ma.us>
Subject: Re: Raised Crosswalks

Thanks for the heads up Councilor.

Much appreciated.

Sent from my iPad

On Feb 8, 2024, at 10:30 PM, Anthony DiPierro <Anthony.DiPierro@ci.everett.ma.us> wrote:

Good Evening Michael,

Below is a response I received from Jay Monty regarding the raised crosswalks on Fuller Street. Where this isn't due back on the agenda until February 26th, could you wait until Tuesday to disperse this to the membership? I'd like to postpone it to the April 8th meeting as a follow up to ensure a bid is awarded by then and work can finally commence.

I hope you have a great weekend. See you Monday.

Regards,

Anthony DiPierro
Everett City Council

----- Forwarded message -----

From: **Jay Monty** <Jay.Monty@ci.everett.ma.us>

Date: Mon, Feb 5, 2024 at 5:06 PM

Subject: Raised Crosswalks

To: Anthony DiPierro <anthony@sabatino-ins.com>

Cc: Erik Swanson <Erik.Swanson@ci.everett.ma.us>, Erin Deveney
<Erin.Deveney@ci.everett.ma.us>

Hi Anthony,

I saw you had an item on the council agenda regarding the raised crosswalks on Fuller Street. Just wanted to let you know we haven't forgotten about them. We'll be issuing a bid package for several raised crosswalks later this month and hope to have the contractor ready to go by April or May. We decided the most effective way to keep these going is to bid them separately rather than try to include them in the city's ongoing roadway reconstruction contract where they kept getting bumped due to contractor scheduling and capacity issues.

Feel free to reach out to me anytime for updates.

Thanks,

Jay

 image001.png

Jay Monty

Director of Transportation

484 Broadway, Rm 25

Jay.monty@ci.everett.ma.us

(617) 544-6033

-
- image001.png (6 KB)



C0065-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: February 12, 2024

Agenda Item:

An ordinance reducing the lead time required to advertise a City Council public hearing on a proposed zoning ordinance amendment

Background and Explanation:

Attachments:

SECTION 12. AMENDMENTS.

The council may from time to time, after publishing notice and hearing, amend, supplement or change these regulations or districts as provided by statute. Upon petition of any party or parties interested, the city council may amend these regulations, after a public hearing has been held, notice of which shall be published at least thirty (30) days before the date of the hearing, at the expense of the petitioner, in some newspaper published in Everett.

(End of Section)

ENROLLED ORDINANCE

*PUBLISHED PURSUANT TO CHAPTER 1 SECTION 4.5 OF THE REVISED ORDINANCES OF THE CITY OF
EVERETT AND IN COMPLIANCE WITH MASSACHUSETTS GENERAL LAWS Chapter 43, Section 23.*

ENROLLED: MM/DD/2024
DATE OF PROPOSED ORDAINMENT: MM/DD/2024



CITY COUNCIL..... No. C0065-24

IN THE YEAR TWO THOUSAND AND TWENTY-FOUR

**AN ORDINANCE REDUCING THE LEAD TIME REQUIRED TO ADVERTISE A
CITY COUNCIL PUBLIC HEARING ON A PROPOSED ZONING ORDINANCE
AMENDMENT**

Councilor /s/ Robert J. Van Campen, as President

Whereas: The city’s zoning ordinance currently requires a City Council public hearing on a proposed zoning ordinance amendment to be advertised at least thirty (30) days before the date of the hearing; and

Whereas: State law (MGL Chapter 40A, Section 5) requires a Planning Board public hearing on a proposed zoning ordinance amendment to be advertised no less than fourteen (14) days before the date of the hearing; and

Whereas: Most public hearings held by the City Council are required to be advertised for no more than fourteen (14) days before the date of the hearing; and

Whereas: Since there does not appear to be a good reason for a City Council public hearing on a zoning amendment to be advertised so far in advance; it makes sense to bring this publishing requirement in-line with similar requirements.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to make and amend ordinances:

Be it Ordained by the City Council of the City of Everett, Massachusetts that Appendix A, Section 12, Amendments of the Revised Ordinances of the City of Everett is hereby amended as follows:

Section 12 is hereby amended by replacing the phrase “thirty (30)” with the phrase “fourteen (14)”.

This ordinance shall take effect upon passage by the City Council and subsequent approval by His Honor the Mayor.



A true copy attest

Sergio Cornelio

Sergio Cornelio, City Clerk

SECTION 12. AMENDMENTS.

The council may from time to time, after publishing notice and hearing, amend, supplement or change these regulations or districts as provided by statute. Upon petition of any party or parties interested, the city council may amend these regulations, after a public hearing has been held, notice of which shall be published at least fourteen (14) days before the date of the hearing, at the expense of the petitioner, in some newspaper published in Everett.

(C0065-24)

(End of Section)

SECTION 12. AMENDMENTS.

The council may from time to time, after publishing notice and hearing, amend, supplement or change these regulations or districts as provided by statute. Upon petition of any party or parties interested, the city council may amend these regulations, after a public hearing has been held, notice of which shall be published at least ~~thirty~~ fourteen (14) days before the date of the hearing, at the expense of the petitioner, in some newspaper published in Everett.

(C0065-24)

(End of Section)

City of Everett

PLANNING BOARD
484 BROADWAY
EVERETT, MA 02149

PLANNING BOARD MEMBERSHIP

Frederick Cafasso – *Chairman*
Leo Pizzano, Jr. – *Member*
Michael O’Connor – *Member*
Shayane Rangel – *Member*
Phil Mastrocola – *Member*
James Tarr – *Alternate*
Michael Hart – *Alternate*



PLANNING DEPARTMENT STAFF

Matthew Lattanzi, Esq. – Planning Director
Jay Monty – Transportation Director
Eric Molinari – Transportation Planner
Tom Philbin – Conservation Planner
Katherine Jenkins-Sullivan – Sustainability Planner
Zerina Gace – Affordable Housing Coordinator
Jeannie Vitukevich – Administrative Assistant
Main Office Line: 617-394-2334

March 11, 2024

Michael Mangan
Office of the City Council
484 Broadway, Room 38
Everett, MA 02149

RE: Zoning Amendment Recommendations of the Planning Board to City Council

Mr. Mangan,

Below, please find the Planning Board’s Recommendation regarding a proposed Zoning Amendment to Section 12 (“Amendments”) referred now to the Everett City Council for introduction at the Council’s March 11, 2024 City Council Regular Meeting.

(1) Section 12 (“Amendments”) of the City of Everett Zoning Ordinance

During the March 4, 2024 meeting of the Everett Planning Board, a motion was made and seconded for **Favorable Recommendation** to amend Section 12 in the following manner:

To reduce the number of days require to advertise a City Council public hearing on zoning changes from at least thirty (30) days before the date of the hearing to at least fourteen (14) days before the date of the hearing.

All members were in favor to refer the matter to the City Council with **Favorable Recommendation** (5-0 vote).

Respectfully Submitted,

Matt Lattanzi, Esq.
Director, Planning & Development

#2-C0076-24

Legislative Affairs & Election Committee
March 25, 2024

The Committee on Legislative Affairs & Elections met on Monday, March 25, 2024 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 Stephanie Smith, Stephanie Martins, Katy Rogers and Robert Van Campen, as ex-officio.

The Committee considered a Resolution offered by Councilor Robert Van Campen: That the City Clerk provide a detailed summary of those positions in the City of Everett and the Everett Public Schools that have been designated by the Everett City Council with Special Municipal Employee status pursuant to MGL c. 268A, and offer recommendations as to which designations are appropriate for rescission as being no longer necessary.

City Clerk Sergio Cornelio was also present.

Councilor Van Campen noted that he had been working with the City Clerk to determine which Special Municipal Employee designation was now outdated or unnecessary which would then require a vote to rescind. City Clerk Cornelio informed the Committee that he had done some research on the request and had completed the necessary housekeeping on the list. He discussed several designations which he determined should remain and agreed to provide a list of those positions excluding names to maintain as well as to rescind to the City Council.

The Committee voted: to report back to the City Council with a recommendation for favorable action on those Special Municipal Employee designations to rescind.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0085-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: February 12, 2024

Agenda Item:

An order requesting approval that \$11,400,000.00 be appropriated by borrowing for Improvements at the Old Everett High School, located at 548 Broadway

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

February 7, 2024

The Honorable City Council
City Hall
484 Broadway
Everett, Massachusetts 02149

Dear Honorable Members:

I hereby request the amount of \$11,400,000.00 be appropriated by borrowing for Improvements at the Old Everett High School, located at 548 Broadway. We will be making a presentation to the Council detailing the scope of this project being requested.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



February 7, 2024
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as follows:

That the City hereby appropriates the amount of Eleven Million, Four Hundred Thousand Dollars (\$11,400,000) to be funded by borrowing for Improvements at the Old Everett High School, located at 548 Broadway, including the payment of all other costs incidental and related thereto, and that to meet this appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §8 or pursuant to any other enabling authority, and to issue bonds and notes therefore, provided, that any premium received upon the sale of any bonds or notes approved by this Order, less any such premium applied to the payment of the costs of such issuance of bonds or notes, may be applied to the payment of costs approved by this order in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount; and to take any other action relative thereto.

#3 - C0085-24

Ways and Means Committee
February 22, 2024

The Committee on Ways and Means met on Thursday, February 22, 2024 at 6:00pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Guerline Alcy Jabouin, Holly Garcia and Robert Van Campen, as ex-officio. Member absent was Councilor Anthony DiPierro.

Communication received from Councilor DiPierro that he would be unable to attend due to a work obligation.

The Committee met on an Order offered by Councilor Robert Van Campen, as President: An Order requesting the approval to appropriate by borrowing \$11,400,000 for improvements at the Old Everett High School located at 548 Broadway.

Mayor Carlo DeMaria and Chief Financial Officer Eric Demas were also present.

Councilor Van Campen noted that the cost to have repairs performed on the old high school had a broad impact on the community and felt that this was a discussion that should be held with the entire City Council at a special meeting so that all members could participate in this dialogue.

The Committee voted: to report back to the City Council with a recommendation that the subject matter be referred to a Special City Council meeting on Monday March 4th.

Respectfully Submitted,

John W. Burley
Clerk of Committees



February 22, 2024

City of Everett
484 Broadway
Everett, Massachusetts

Subject: *Improvements at the Old Everett High School*

Dear Reader:

Colliers recommends that the City of Everett establish a budget of Eleven Million Four Hundred Thousand Dollars (\$11,400,000) to support initial necessary improvements at the Old Everett High School.

The current scope of work includes:

- Work associated with entire roof replacement, demolition, abatement, deenergizing and removal of roof top mechanical equipment, curbing, roof deck infills and associated carpentry work.
- Masonry repairs and limited areas of masonry repointing and replacement above roof and stone cornice lines; replacement of sealant control joints at masonry veneer and stone cornice joints; limited saw cutting for new sealants and new roofing flashings within existing masonry.
- New metal guardrail installation.
- Replacement of roof drains.

Existing conditions key plans and a project budget outline have been included as attachments to this recommendation.

Thank you for your leadership!

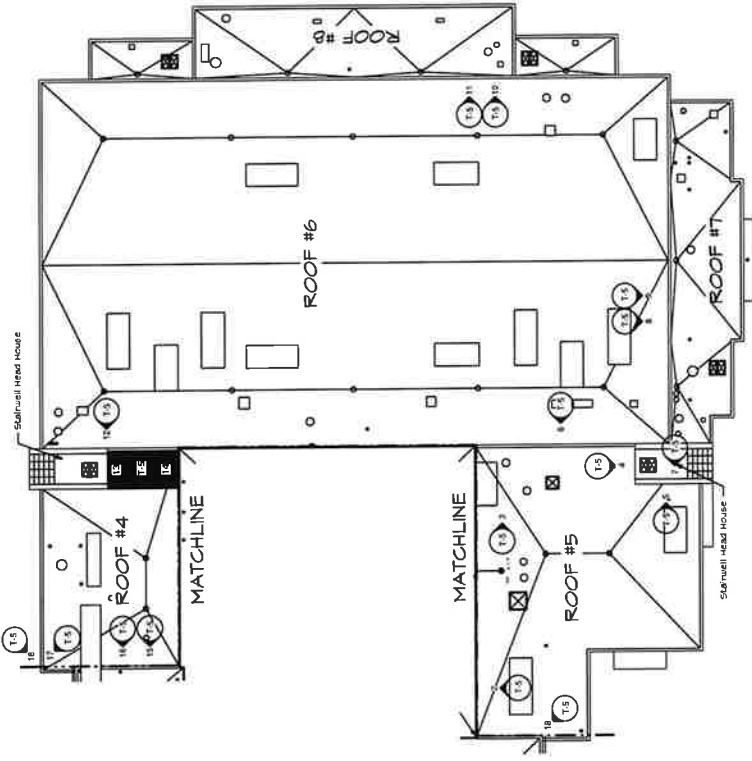
Sincerely,

A handwritten signature in black ink, appearing to read "Derek Osterman", with a long horizontal flourish extending to the right.

Derek Osterman
Principal Associate | Regional Director
Project Management

Attachments: Existing Conditions Plans T-4 and T-5, Project Budget Outline

G.C. Notes:
 1. Field Verify all Existing Conditions.
 2. Previously issued drawings for the original building construction exist in-part and are available from the Architect's Office upon request.



1.00 Roof 4, 5, 6, 7 & 8 Photo Key
 1" = 20'-0"



City of Everett

Old High School Roof Replacement

Preliminary Total Project Budget

Date: February 22, 2024

\$(000) ALL NUMBERS IN THOUSANDS		Project Budget
		2/22/2024
I. Building Construction		
A.	New Building Construction	\$ 7,957.4
B.	Existing Building Renovations	\$ 300.0
C.	Other Construction (Allowance for Temp Conditions for Occupied Building)	
Total Building Construction		8,257.4
II. Related Construction		
Total Related Construction		-
Subtotal Construction - Current \$		8,257.4
III. Escalation (2024 Construction)		included above
Total Construction - Escalated		\$ 8,257.4
IV. Furniture, Fixtures & Equipment (FF&E)		
A.	Loose Furnishings	-
B.	Program Related Equipment	-
C.	Data / Telecomm Equipment	-
D.	Audio/Visual Equipment	-
E.	Security Equipment	-
F.	Specialty Signage	-
Total FF & E		\$ -
V. Fees and Expenses		
A.	Fees	
1	Feasibility Studies and Planning	700.0
2	Architectural Services	225.7
3	Special Consultants	
a	Haz. Mat. Consultant	50.0
4	Project Management	150.0
5	Building Commissioning	41.3
6	Owner's Cost Estimator	30.0
7	CM Preconstruction Fee	-
8	Owner's Legal Fees	25.0
9	Site Survey	10.0
10	Utility Assessment	50.0
Sub-total Fees		1,282.0
B.	Expenses	
1	Owner's Insurance	12.4
2	Permits	waived
3	Printing	30.0
4	Construction Utilities Use	w/ Construction
5	Site Borings	-
6	Materials Testing	40.0
7	Special Inspections	40.0
8	Consultant Reimbursables	100.0
9	Moving / Relocation	150.0
10	Temporary Space / Operations	-
11	Advertising	6.0
12	Physical Plant Expenses	-
13	Misc. Expenses	250.0
14	Financing Costs / Bond Origination	-
Sub-total Expenses		628.4
Total Fees and Expenses		1,910.4
V. Contingency		
A.	Construction	360.0
B.	Owner's Project	840.0
Total Contingency		1,200.0
Total Project		\$ 11,367.8



C0088-24

To: Mayor and City Council
From: Councilor Guerline Alcy Jabouin
Date: February 12, 2024

Agenda Item:

A resolution asking the administration to submit all costs associated with the old Everett High School (Utilities, maintenance, heat, insurance, etc.) and all funds allocated to maintain it.

Background and Explanation:

Attachments:

NATIONAL GRID ELECTRIC TRANSFER CREDIT	\$ (154,569.96)
NATIONAL GRID ELECTRIC	\$ 112,229.02
NATIONAL GRID GAS	\$ 30,342.69
DIRECT ENERGY ELECTRIC	\$ 103,984.62
NRG GAS	\$ 33,294.13
INDUSTRIAL BOILER RENTAL	\$ 122,000.00
INSURANCE POLICY	\$ 250,000.00

ANNUAL COST FOR OLD HIGH SCHOOL

2023

MONTHLY Item Number 18

**Industrial Boiler &
Mechanical Services, LLC
156 Maple St. Danvers, MA
01923**

156 Maple St
Danvers, MA 01923
(877) 532-6632 / (351) 201-0649
lisa.ibms@comcast.net

Invoice

DATE	12/28/2023
INVOICE#	41626
TERMS	NET 30

BILL TO
City of Everett 484 Broadway Everett MA 02149

SERVICE LOCATION
484 Broadway Everett MA 02149

JOB#	DATE	PO/REF#	DESCRIPTION
1034575076	12/28/2023		
Completion Notes: Temp boiler rental from 12/6/23-1/5/24			
Job Charges	Qty	Rate	Total
Quoted Services			
Temp. boiler rental	1.00	\$15,250.00	\$15,250.00
Job Subtotal			\$15,250.00
MA Sales Tax		6.25%	\$0.00
Job Total			\$15,250.00

CUSTOMER MESSAGE
For service calls please contact: 877-532-6632 Other inquiries: Phone# - 351-201-0649 Fax# - 978-255-1158 E-Mail - lisa.ibms@comcast.net

Invoice Total:	\$15,250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$15,250.00



8 MONTHS

*Low Annual
8 MONTHS*

COMMON POLICY DECLARATIONS



COMPANY NAME: Landmark American Insurance Company
BRANCH ADDRESS: 945 East Paces Ferry Road, Suite 1800, Atlanta, GA 30326-1160
POLICY NO.: LHD939570 RENEWAL OF:

NAMED INSURED AND MAILING ADDRESS: City of Everett, 484 Broadway, Everett, MA 02149
PRODUCER: "This policy is insured by a company which is not admitted to transact insurance in the commonwealth, is not supervised by the commissioner of insurance and, in the event of an insolvency of such company, a loss shall not be paid by the Massachusetts Insurers Insolvency Fund under chapter 175D."

POLICY PERIOD: From 1/8/2024 To 1/8/2025 12:01 A.M. Standard Time at your Mailing Address above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

Table with 3 columns: COVERAGE PARTS, PREMIUM, and COMM. Includes row for Commercial Property (RSG 40001 0719) with a premium of \$250,000.00 and a section for STATE ASSESSMENTS & FEES.

FORMS APPLICABLE TO ALL COVERAGE PARTS: Policy Fee- \$350.00, Surplus Lines Tax- \$10,000.00

SEE SCHEDULE OF POLICY ATTACHMENTS AND FORMS, RSG 94106 1009

BUSINESS DESCRIPTION: LRO with miscellaneous light hazard tenants

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE FORMS(S) AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE CONTRACT OF INSURANCE.

Countersigned: January 29, 2024 Date AEM By: [Signature] Authorized Representative

Includes copyrighted material of Insurance Services Office, Inc., with its permission. Copyright, ISO Properties, Inc., 2001

652258 - 36202

Balance Due
\$9,696.39

PAY INVOICES

Payment History

Natural Gas Payment History for 652258 - 36202

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

Give Feedback

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
City of Everett			
652258 - 36202	01-24-2024	\$5,673.94	Check
652258 - 36202	12-29-2023	\$1,983.62	Check
652258 - 36202	08-21-2023	\$4.67	Check
652258 - 36202	07-25-2023	\$4.68	Check
652258 - 36202	06-22-2023	\$578.79	Check

Chat With Us

Account #	Payment Date	Payment Amount	Item Number 18 Payment Method
652258 - 36202	05-23-2023	\$1,975.19	Check
652258 - 36202	04-28-2023	\$7,227.17	Check
652258 - 36202	03-23-2023	\$6,462.56	Check
652258 - 36202	02-27-2023	\$6,947.18	Check
652258 - 36202	01-24-2023	\$6,055.56	Check

Total items: 10

10 25 50 100

Go Paperless

Give Feedback

About Your Product & Invoice

FAQs

Outages & Emergencies

Privacy Policy

© 2023 NRG Energy, Inc. All rights reserved. NRG and the plus signs are registered service marks of NRG Energy, Inc. Direct Energy is a wholly owned subsidiary of NRG Energy, Inc. and offers an extensive suite of solutions for business. Direct Energy and the lightning bolt design are registered trademarks of Direct Energy.

Retail commodity services provided under Direct Energy Business, LLC dba NRG and NRG Business. (State Licensing) (DC PSC License No. EA-04-4-4; NJ BPU License Nos. ESL-0165, GSL-0145; MD PSC License Nos. IR-437; IR-2697; PUCT Cert. No. 10011; CT PURA License No. 00-05-14RE01; MA DPU License Nos. CS-021; GS-052; CS-108). Products and services vary depending on region or market.

Retail commodity services provided under NRG Business Marketing LLC. (State Licensing) (DC PSC License No. EA-13-12, GA-13-03-1; NJ BPU License Nos. ESL-142, GSL-0128; MD PSC License Nos. IR-3123; IR-3108; CT PURA License No. 12-03; MA DPU License Nos. GS-051). Products and services vary depending on region or market.

Share My Screen





Item Number 18

Invoice #: HS44049747
Account #: 652258 - 36202
Invoice Date: 01/23/2024
Payment Due Date: 02/07/2024

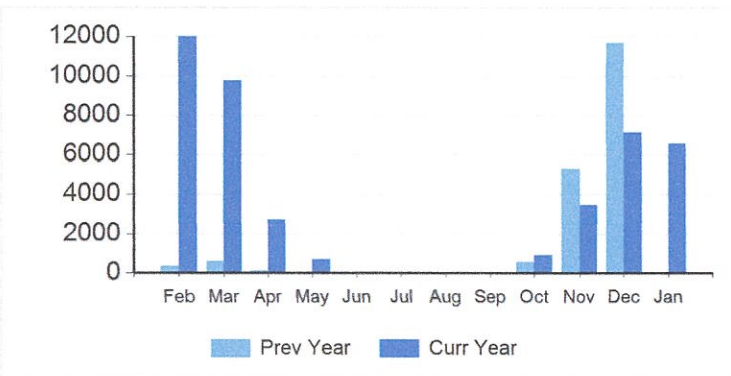
CUSTOMER INFORMATION

Company: Commonwealth of Massachusetts
City of Everett

Attn: City Services Dept
Billing Address: 484 Broadway Room 24
EVERETT, MA 02149

USAGE HISTORY

Monthly Gas (THERMS)



INVOICE SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance, Payment Received, Total Balance Forward, Adjustments, Late Payment Charge, Current Usage Charges, and Total Current Charges.

Amount Due by Feb 07, 2024 \$15,370.33

PAYMENT OPTIONS

- By web: nrg.com/myaccount
By phone: 1.844.737.6742
By mail: Remittance slip below

QUESTIONS?

- Visit Us: nrg.com/myaccount
Call Us: 1.844.737.6742

MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS44049747
Account #: 652258 - 36202

Amount Due by Feb 07, 2024 \$15,370.33

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Check Remittance To:
NRG Business Marketing
P.O. Box 32179
New York, NY 10087-2179

Commonwealth of Massachusetts
City of Everett

Attn: City Services Dept
484 Broadway Room 24
EVERETT, MA 02149

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

GENERAL INFORMATION

If you end your service with NRG prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

CCF – 100 cubic feet. This is a measure of gas usage.

City Gate – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge – The cost of natural gas provided to you during the billing period.

GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

Late Payment Charges – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with NRG.

DEFINITIONS CONTINUED

Line Loss – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC) Charges – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

MCF – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

Meter – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

MMBTU – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU)).

Item Number 18

Contract Volumes:

January 10,150 MMBTU

December 9,170 MMBTU

Billing Unit: MMBTU

Invoice #: HS44049747

Statement Group #: 36202

Serv Loc ID: 652325

Service Period: 12/21/2023-01/22/2024

Utility Name: Keyspan - Boston

Pool/Point: BOS TGP DCQ

Utility Acct #: 4414633001

PO #:

Address: 548 Broadway,
EVERETT, MA 02149

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2742568	12/21/2023 -01/22/2024	987.02	\$9.776	\$9,649.11
Total :			987.02		\$9,649.11

Billed volumes are inclusive of a utility line loss factor of 0.96300 for December,0.96300 for January

 652258 - 36206

Balance Due
 \$1,467.52

PAY INVOICES

Payment History

Natural Gas Payment History for 652258 - 36206

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

Give Feedback

From

1-15-2023



To


2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
City of Everett			
652258 - 36206	01-24-2024	\$1,110.61	Check
652258 - 36206	12-29-2023	\$688.45	Check
652258 - 36206	11-21-2023	\$224.78	Check
652258 - 36206	10-24-2023	\$277.83	Check
652258 - 36206	07-25-2023 07-25-2023	\$48.37	Check
		\$48.37	Check

Chat With Us 

Chat With Us 

Account #	Payment Date	Payment Amount	Item Number 18 Payment Method
652258 - 36206	06-22-2023	\$294.90	Check
652258 - 36206	05-23-2023	\$466.31	Check
652258 - 36206	04-28-2023	\$1,201.31	Check
652258 - 36206	03-23-2023	\$1,742.55	Check
652258 - 36206	02-27-2023	\$1,879.43	Check

« 1 2 »

Total items: 11

10 25 50 100

Give Feedback
Go Paperless

About Your Product & Invoice

FAQs

Outages & Emergencies


Privacy Policy

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Retail commodity services provided under Direct Energy Business, LLC dba NRG and NRG Business. (State Licensing) (DC PSC License No. EA-04-4-4; NJ BPU License Nos. ESL-0165, GSL-0145; MD PSC License Nos. IR-437; IR-2697; PUCT Cert. No. 10011; CT PURA License No. 00-05-14RE01; MA DPU License Nos. CS-021; GS-052; CS-108). Products and services vary depending on region or market.

Retail commodity services provided under NRG Business Marketing LLC. (State Licensing) (DC PSC License No. EA-13-12, GA-13-03-1; NJ BPU License Nos. ESL-142, GSL-0128; MD PSC License Nos. IR-3123; IR-3108; CT PURA License No. 12-03; MA DPU License Nos. GS-051). Products and services vary depending on region or market.

Share My Screen

Chat With Us 



Item Number 18

Invoice #: HS44049750
Account #: 652258 - 36206
Invoice Date: 01/23/2024
Payment Due Date: 02/07/2024

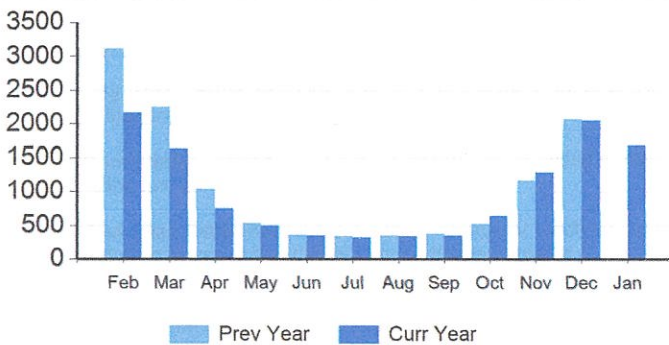
CUSTOMER INFORMATION

Company: Commonwealth of Massachusetts
City of Everett

Attn: City Services Dept
Billing Address: 484 Broadway Room 24
EVERETT, MA 02149

USAGE HISTORY

Monthly Gas (THERMS)



INVOICE SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payment Received, Total Balance Forward, Adjustments, Late Payment Charge, Current Usage Charges, and Total Current Charges.

Amount Due by Feb 07, 2024 \$2,578.13

PAYMENT OPTIONS

- By web: nrg.com/myaccount
By phone: 1.844.737.6742
By mail: Remittance slip below

QUESTIONS?

- Visit Us: nrg.com/myaccount
Call Us: 1.844.737.6742

MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS44049750
Account #: 652258 - 36206

Amount Due by Feb 07, 2024 \$2,578.13

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Commonwealth of Massachusetts
City of Everett

Attn: City Services Dept
484 Broadway Room 24
EVERETT, MA 02149

Check Remittance To:
NRG Business Marketing
P.O. Box 32179
New York, NY 10087-2179

Invoice #: HS44049750
 Statement Group #: 36206

Item Number 18

Contract Volumes:
 January 299 MMBTU
 December 257 MMBTU

Basis:
 January \$3.019
 Billing Unit: MMBTU

Serv Loc ID: 652324
 Service Period: 12/21/2023-01/22/2024
 Utility Name: Keyspan - Boston
 Pool/Point: BOS TGP DCQ
 Utility Acct #: 4414632993
 PO #:
 Address: 548 Broadway,
 EVERETT, MA 02149

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2248030	12/21/2023 -12/31/2023	84.46	\$5.991	\$506.00
Commodity	2248030	01/01/2024 -01/22/2024	168.92	\$5.638	\$952.37
Total :			253.38		\$1,458.37

Billed volumes are inclusive of a utility line loss factor of 0.96300 for December,0.96300 for January

Menu

Pay Bill



Switch

548 BROADWAY, NAEVERETT MA 0...
Acct #4414633001

View Current Bill

GAS

1 to 10 of 24

Bill From	Bill To	Total Charges	
Dec 20, 2023	Jan 22, 2024	\$14,781.15	View Bill
Nov 20, 2023	Dec 20, 2023	\$8,947.27	View Bill
Oct 19, 2023	Nov 20, 2023	\$2,231.33	View Bill
Sep 19, 2023	Oct 19, 2023	\$1,142.07	View Bill
Aug 18, 2023	Sep 19, 2023	\$589.45	View Bill
Jul 20, 2023	Aug 18, 2023	\$163.24	View Bill
Jun 20, 2023	Jul 20, 2023	(\$370.91)	View Bill
May 19, 2023	Jun 20, 2023	\$3,226.52	View Bill
Apr 20, 2023	May 19, 2023	\$4,150.05	View Bill
Mar 20, 2023	Apr 20, 2023	\$6,629.27	View Bill

Prev

1



Next

Menu

Pay Bill



Switch

548 BROADWAY, NAEVERETT MA 0...

Acct #4414633001



View Current Bill

Was
GAS

11 to 20 of 24

Bill From	Bill To	Total Charges	
Feb 16, 2023	Mar 20, 2023	\$8,067.52	View Bill
Jan 19, 2023	Feb 16, 2023	\$7,163.95	View Bill
Dec 20, 2022	Jan 19, 2023	\$7,186.47	View Bill
Nov 17, 2022	Dec 20, 2022	\$4,001.33	View Bill
Oct 19, 2022	Nov 17, 2022	\$1,061.55	View Bill
Sep 17, 2022	Oct 19, 2022	\$968.87	View Bill
Aug 17, 2022	Sep 17, 2022	\$2,915.90	View Bill
Jul 20, 2022	Aug 17, 2022	\$2,980.36	View Bill
Jun 17, 2022	Jul 20, 2022	\$2,069.50	View Bill
May 19, 2022	Jun 17, 2022	\$12,887.68	View Bill

Prev

1



Next

020000709A0000

0154414632993103712036

**CITY OF EVERETT
BLDG MAINTENANCE
484 BROADWAY
EVERETT, MA**

**C 019 124426
Y
02149-3694

**Please Pay
By Feb 05**
3,712.03 H

44146-32993
Account Number

Please mail this part of bill with your payment
Make checks payable to National Grid.

← Tear here → National Grid address on the back must show in return envelope window Write your account number on check.

Service To	Account Number	Next Meter Reading	Bill Date
CITY OF EVERETT 548 BROADWAY EVERETT, MA 02149	44146-32993	Feb 15 '24	Jan 22 '24
SA	Rate G-43T Commercial Hea	For Customer Assistance Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 33 days you used 2440 therms:

Jan 22 2024 reading ACTUAL 53696
Dec 20 2023 reading ACTUAL 51334
CCF Used for METER# 009907093 2362

Thermal Factor x1.0331
Total therms used 2440

Your Cost is determined as follows:

Minimum Charge \$137.50
\$4.1666 per day for 33 days
First 2440.0 therms @ \$.5923 1,445.21
Distribution Adjustment:
2440 therms x 0.22460 per therm 548.02

GAS DELIVERY CHARGE \$2,130.73

Paperless Bill Credit -.38

TOTAL CURRENT CHARGES \$2,130.35

SUMMARY OF CHARGES

Total Current Charges \$2,130.35
Amount Due Last Bill 2,934.70
Your Total Payments Since
Last Bill. Thank You! -1,368.99
Late Pmt Chg 15.97

PLEASE PAY BY Feb 05 \$3,712.03

If payment received after 02/16/2024
a late payment charge of \$37.86
(1.14% of outstanding charges) may be added
to your National Grid balance.

GAS USE HISTORY

	Days	Therms		Days	Therms
Jan 24	33 Act	2440	Jun 23	32 Act	389
Dec 23	30 Act	1747	May 23	29 Act	513
Nov 23	32 Act	1051	Apr 23	31 Act	860
Oct 23	29 Act	351	Mar 23	32 Act	2049
Sep 23	33 Act	350	Feb 23	28 Act	2315
Aug 23	29 Act	304	Jan 23	30 Act	2200
Jul 23	30 Act	294	Dec 22	33 Act	1977

IMPORTANT MESSAGES

You have chosen NRG Business Mktg LLC to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact NRG Business Mktg LLC at (844) 737-6742. Thank you.

You May Have Overlooked Your Bill

We noticed that your account is still past due. Your balance must be paid, or your service could be disconnected without further notice where legally permitted.

If you are having difficulty paying your bill, we can offer you a deferred payment agreement which considers your financial circumstances and brings your past due bills up to date with monthly installment payments. Payment can be made at www.nationalgridus.com or by calling the customer service number at the top of your bill. If you've made payment or have made payment arrangements, thank you.

Go paperless and your bill will be delivered to your email. Visit ngrid.com/paperless to enroll.

Meter Read, Estimate - Your meter was not read. Your bill was calculated based on the amount of gas you used during a similar period last year, or weather conditions for heating customers.

Thermal Factor - The factor used to convert units of gas into therms. A therm is a measure of heat energy.

PLEASE PAY NATIONAL
GRID GAS AND ELECTRIC
BILLS SEPARATELY

National Grid
P.O. Box 371338
Pittsburgh, PA 15250-7338

CCF - Units of gas used measured in hundreds cubic feet.

Minimum Charge - Represents the basic cost of providing service to each customer regardless of gas usage, i.e., meter reading, billing, and account maintenance. Included is the customers' contribution to the Energy Audit Program.

Item Number 18

Gas Delivery Charge - The cost of operating and maintaining the National Grid distribution system.

Gas Supply Charge - The cost of purchase, storage, and interstate transmission of gas.

← Tear here →

Distribution Adjustment - Includes National Grid customer's contribution to local energy conservation and environmental programs.

H

← Tear here →

When moving please give ten days notice and forwarding address. Al mudarse, favor de avisarnos de su nueva direccion diez días antes

QUESTIONS ABOUT YOUR BILL

Please call the Customer Assistance number on the front of your bill, or write to:

National Grid
PO Box 1040
Northborough, MA 01532-4040

Please include your account number in all correspondence

PAYMENT PLANS

To help pay down overdue charges, call to discuss your eligibility for one of our payment plans. We also offer Budget Billing (also known as Balanced Billing) which averages your annual energy costs to avoid large fluctuations in your monthly bills.

Please call us or visit www.nationalgridus.com to find out more about this and other payment plans.

RIGHTS TO GAS SERVICE FOR RESIDENTIAL CUSTOMERS DURING FINANCIAL HARDSHIP

If you cannot pay your gas bill because of a **financial hardship** and there exists a **serious illness**, or there is an **infant under the age of 12 months**, or **all adults living in the home are over the age of 65** and there is a **minor child in the residence**, or if it is between November 15 and March 15, if your service is heat related, we will not shut off your gas service. To protect yourself, call us immediately and we will send you a financial statement, which you must complete and return. In addition, you must provide the necessary documentation outlined below within seven (7) days.

Serious Illness and Financial Hardship

Initially, your registered physician, physician assistant, nurse practitioner or local Board of Health official must call us to let us know of this condition. Within seven days of this phone call, you must return the financial statement and your registered physician, physician assistant, nurse practitioner or local Board of Health official must write to us and confirm the name and address of the seriously ill person and the business address and telephone of the doctor or agency. The statement must be renewed quarterly or semi-annually if certified to be chronic.

Winter Protection and Financial Hardship

If you heat your home with gas and cannot pay your overdue gas bill between November 15 and March 15 because of financial hardship, we will not shut off your gas. Contact us by phone immediately and send in a financial statement.

Infant Under the Age of 12 Months and Financial Hardship

To qualify, please contact us by phone immediately. Within seven days of the call, you must return the financial statement and send us the name, address, and birth date of the child and one of the following:

- birth certificate
- official records or letter from a registered physician, physician assistant, nurse practitioner, or local Board of Health, hospital or government official
- letter from the Department of Transitional Assistance
- letter from a clergyman, or religious institution.

NOTICE ABOUT ELECTRONIC CHECK CONVERSION

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

NOTICE TO ELDERLY CUSTOMERS

If all residents in your household are 65 or older, we won't shut off your gas service without the prior consent of the Massachusetts Department of Public Utilities (DPU). If you cannot pay your bill at once, you may be able to work out a payment plan with us. If you have any questions, or want further information, call us at the number printed on the front of your bill. To protect yourself, please call the Company immediately if all residents in your home are 65 years of age or older. **Adults over 65 Plus Minor Child and Financial Hardship**
To qualify, please contact us by phone immediately. Within seven days of the call you must return the financial hardship form, and send us the name, address and birthdate of the adults over 65 and the name and birthdate of the minor.

RIGHT TO DISPUTE YOUR GAS BILL

If you believe your gas bill is not correct or wish to dispute it, or if you have a service quality problem or dispute, call us at the number on the front or write us at the address printed above or listed in your local telephone directory. We will investigate the dispute and tell you what we find. If, after our investigation, you still think the bill is not correct, or continue to dispute the time over which your arrearage is to be paid, or the service quality problem has not been addressed, you have the right to appeal by calling the Massachusetts Department of Public Utilities (DPU) at (617)737-2836 or 1-877-886-5066 or TTY (for the hearing impaired only) 1-800-439-2370, by writing to the DPU, Consumer Division, One South Station, Boston MA 02110, or by visiting the DPU's web site www.mass.gov/dpu.

NON-RESIDENTIAL CUSTOMERS

All unpaid balances more than 30 days in arrears are subject to late payment charges at the rate equal to the rate paid on 2-year United States Treasury notes for the preceding 12 months ending December 31, plus 10%. Non-residential customers will be notified of the late payment charge percentage with their February bill.

Esta información se puede obtener en Español.

PRIVACY NOTICE

The DPU requires us to cross reference our residential customer database against a database of Transitional Assistance recipients to determine eligibility for our *discounted delivery rate*. If you do not want to be included in the automated matching process, please call us at the Customer Assistance number on the front.

ARREARAGE MANAGEMENT PROGRAM

The Arrears Management Program (AMP) provides arrears forgiveness to income qualified residential customers. Participants must accept and stay current with monthly Budget Billing payments. For complete details, visit www.nationalgridus.com.

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0154414633001214781157

**CITY OF EVERETT
BLDG MAINTENANCE
484 BROADWAY
EVERETT, MA.**

**C 019 124427
Y
02149-3694

**Please Pay
By Feb 05**

14,781.15 H

44146-33001

Account Number

Please mail this part of bill with your payment
Make checks payable to National Grid.

↳ Tear here ↲

National Grid address on the back must show in return envelope window

Write your account number on check.

Service To CITY OF EVERETT 548 BROADWAY EVERETT, MA 02149	Account Number 44146-33001	Next Meter Reading Feb 15 '24	Bill Date Jan 22 '24
	Rate G-44T Demand Heating	For Customer Assistance Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 33 days you used 9505 therms:

Jan 22 2024 reading ACTUAL 021817
Dec 20 2023 reading ACTUAL 021725
Meter multiplier is 100.0 -CCF used 92
CCF Used for METER# 111123 9200

Thermal Factor x1.0331
Total therms used 9505

Your Cost is determined as follows:

Minimum Charge \$608.30
\$18.4333 per day for 33 days
660.0 MDCQ x 8.4071 per MDCQ 5,548.69
Distribution Adjustment:
9505 therms x 0.20080 per therm 1,908.60
GAS DELIVERY CHARGE \$8,065.59
Paperless Bill Credit -.38
TOTAL CURRENT CHARGES \$8,065.21

SUMMARY OF CHARGES

Total Current Charges \$8,065.21
Amount Due Last Bill 8,947.27
Your Total Payments Since
Last Bill. Thank You! -2,231.33

PLEASE PAY BY Feb 05 \$14,781.15

If payment received after 03/17/2024
a late payment charge of \$150.77
(1.14% of outstanding charges) may be added
to your National Grid balance.

GAS USE HISTORY

Days	Therms	Days	Therms
Jan 24 33 Act 9505	Jun 23 32 Act 0		
Dec 23 30 Act 5573	May 23 29 Act 1029		
Nov 23 32 Act 2368	Apr 23 31 Act 3500		
Oct 23 30 Act 0	Mar 23 32 Act 13104		
Sep 23 32 Act 0	Feb 23 28 Act 11700		
Aug 23 29 Act 0	Jan 23 30 Act 12598		
Jul 23 30 Act 0	Dec 22 33 Act 11050		

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**PLEASE PAY NATIONAL
GRID GAS AND ELECTRIC
BILLS SEPARATELY**

National Grid
P.O. Box 371338
Pittsburgh, PA 15250-7338

CCF - Units of gas used measured in hundreds cubic feet.

Minimum Charge - Represents the basic cost of providing service to each customer regardless of gas usage, i.e., meter reading, billing, and account maintenance. Included is the customers' contribution to the Energy Audit Program.

Item Number 18

Gas Delivery Charge - The cost of operating and maintaining the National Grid distribution system.

Gas Supply Charge - The cost of purchase, storage, and interstate transmission of gas.

← Tear here →

Distribution Adjustment - Includes National Grid customer's contribution to local energy conservation and environmental programs.

H

← Tear here →

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Northborough, MA 01532-4040

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To help pay down overdue charges, call to discuss your eligibility for one of our payment plans. We also offer Budget Billing (also known as Balanced Billing) which averages your annual energy costs to avoid large fluctuations in your monthly bills.

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Serious Illness and Financial Hardship

Initially, your registered physician, physician assistant, nurse practitioner or local Board of Health official must call us to let us know of this condition. Within seven days of this phone call, you must return the financial statement and your registered physician, physician assistant, nurse practitioner or local Board of Health official must write to us and confirm the name and address of the seriously ill person and the business address and telephone of the doctor or agency. The statement must be renewed quarterly or semi-annually if certified to be chronic.

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- birth certificate
- official records or letter from a registered physician, physician assistant, nurse practitioner, or local Board of Health, hospital or government official
- letter from the Department of Transitional Assistance
- letter from a clergyman, or religious institution.

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If all residents in your household are 65 or older, we won't shut off your gas service without the prior consent of the Massachusetts Department of Public Utilities (DPU). If you cannot pay your bill at once, you may be able to work out a payment plan with us. If you have any questions, or want further information, call us at the number printed on the front of your bill. To protect yourself, please call the Company immediately if all residents in your home are 65 years of age or older. **Adults over 65 Plus Minor Child and Financial Hardship**
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SERVICE FOR
CITY OF EVERETT SCHOOL
548 BROADWAY
EVERETT MA 02149

BILLING PERIOD

Dec 18, 2023 to Jan 19, 2024

PAGE 1 of 3

Item Number 18

ACCOUNT NUMBER

50655-45016

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC CREDIT

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313

POWER OUTAGE OR DOWNED LINE
1-800-465-1212

CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS
PO BOX 371396
PITTSBURGH, PA 15250-7396

DATE BILL ISSUED
Jan 22, 2024

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone NEMA/BOST
Acct No: 50655-45016 Cycle: 15, CITY

Electric Usage History

Month	kWh	Month	kWh
Jan 23	142500	Aug 23	63000
Feb 23	109500	Sep 23	102000
Mar 23	79500	Oct 23	88500
Apr 23	103500	Nov 23	67500
May 23	78000	Dec 23	166500
Jun 23	60000	Jan 24	85500
Jul 23	64000		

Billed Demand Last 12 months

Minimum	162
Maximum	243
Average	207

ACCOUNT BALANCE

Previous Balance	-152,473.59
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-152,473.59
Current Charges	-2,160.84
Credit Balance ▶	-\$ 154,634.43

- **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	8561 <i>Actual</i>	8504 <i>Estimate</i>	57	1500	85500 kWh
Total Energy					85500 kWh

Demand-kW

225.0 kW

Demand-kVA

270.0 kVA

Billed Demand

243.0 kW

METER NUMBER 98721095

NEXT SCHEDULED READ DATE ON OR ABOUT Feb 20

SERVICE PERIOD Dec 18 - Jan 19 NUMBER OF DAYS IN PERIOD 32

RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER

50655-45016

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

PO Box 960
Northborough MA 01532

CITY OF EVERETT SCHOOL
484 BROADWAY RM 24
EVERETT MA 02149-3694

029830

Please do not mail payment

You have a credit balance on your account.

Customer Charge			30.00
Distribution Charge	0.01865	x 85500 kWh	1,594.59
Transition Charge	-0.00067	x 85500 kWh	-57.28
Transmission Charge	0.02763	x 85500 kWh	2,362.36
Distribution Demand Chg	13.36	x 243 kW	3,246.48
Energy Efficiency Chg	0.01379	x 85500 kWh	1,179.05
Renewable Energy Chg	0.0005	x 85500 kWh	42.75
Distributed Solar Charge	0.00572561	x 85500 kWh	489.54
Electric Vehicle Charge	0.00013	x 85500 kWh	11.12
Total Delivery Services			\$ 8,898.61

Explanation of General Billing Terms

KWH: Kilowatt-hour, a basic unit of electricity used.
Off-Peak: Period of time when the need or demand for electricity on the Company's system is low, such as late evenings, weekends and holidays.
Peak: Period of time when the need or demand for electricity on the Company's system is high, normally during the day, Monday through Friday, excluding holidays
Estimated Bill: A bill calculated on your typical monthly usage rather than on an actual meter reading, usually rendered because we are unable to read your meter.
Meter Multiplier: A number by which the usage on certain meters must be multiplied by to obtain the total usage.
Demand Charge: The cost of providing electrical distribution equipment to accommodate your largest electrical load.

Supplier Service Charges consist of:

Generation Charge: The charge(s) to provide electricity to the customer by a supplier.

Delivery Service Charges are comprised of:

Customer Charge: The cost of providing customer related services such as metering, meter reading and billing. These costs are unaffected by the actual

Questions:

If you have questions or complaints regarding this bill or National Grid's service quality, please contact Customer Service at 1-800-322-3223. You may also contact the Massachusetts Department of Public Utilities, Consumer Division at 617-737-2836 or toll free at 1-877-886-5066, TTY (for the hearing impaired only) 1-800-439-2370 or web site www.mass.gov/dpu.

amount of electricity you use.

Distribution Charge: The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.

Transition Charge: Company payments to its wholesale supplier for terminating its wholesale arrangements.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.

Energy Efficiency Charge: The cost of energy efficiency program services offered by the Company.

Renewable Energy Charge: A charge to fund initiatives for renewable energy and fostering formation, growth, expansion and retention of renewable energy and related enterprises.

Distributed Solar Charge: Recovers the cost of the Massachusetts solar program, including payments to owners of solar systems.

Electric Vehicle Charge: Recovers the cost of the Electric Vehicle Program, including rebates for installation of EV charging infrastructure and for off peak charging.

www.nationalgridus.com



We're here to help you manage your energy bill.

We offer ways to help you manage your energy use and monthly bills — including budget payment plans, energy efficiency tips and programs, and assistance with community support agencies.

Learn more at ngrid.com/heretohelp

Estamos aquí para ayudarlo a administrar su factura de energía.

Ofrecemos formas de ayudarlo a gestionar su consumo de energía y sus facturas mensuales, incluidos planes de pago de presupuestos, consejos y programas de eficiencia energética y asistencia con agencias de apoyo comunitario.

Obtenga más información en ngrid.com/heretohelp

Other Charges/Adjustments

Transfer Credit/Charges	-7,163.95
Transfer Credit/Charges	-3,802.71
Transfer of Remote Net Meter Credit	-92.79
Total Other Charges/Adjustments	-\$ 11,059.45

Menu

Pay Bill



ELECTRIC

Switch

548 BROADWAYEVERETT MA 02149
Acct #5065545016

View Current Bill

1 to 10 of 24

Bill From	Bill To	Total Charges	
Dec 18, 2023	Jan 19, 2024	\$0.00	View Bill
Nov 17, 2023	Dec 18, 2023	\$0.00	View Bill
Oct 18, 2023	Nov 17, 2023	\$0.00	View Bill
Sep 18, 2023	Oct 18, 2023	\$0.00	View Bill
Aug 18, 2023	Sep 19, 2023	\$0.00	View Bill
Jul 20, 2023	Aug 18, 2023	\$0.00	View Bill
Jun 20, 2023	Jul 20, 2023	\$0.00	View Bill
May 18, 2023	Jun 20, 2023	\$0.00	View Bill
Apr 20, 2023	May 18, 2023	\$0.00	View Bill
Mar 20, 2023	Apr 20, 2023	\$0.00	View Bill

Prev

1



Next

Menu

Pay Bill



Switch

548 BROADWAYEVERETT MA 02149
Acct #5065545016

View Current Bill

11 to 20 of 24

Bill From	Bill To	Total Charges	
Feb 15, 2023	Mar 20, 2023	\$0.00	View Bill
Jan 18, 2023	Feb 15, 2023	\$0.00	View Bill
Dec 16, 2022	Jan 18, 2023	\$0.00	View Bill
Nov 17, 2022	Dec 16, 2022	\$0.00	View Bill
Oct 19, 2022	Nov 17, 2022	\$0.00	View Bill
Sep 16, 2022	Oct 19, 2022	\$0.00	View Bill
Aug 17, 2022	Sep 16, 2022	\$0.00	View Bill
Jul 19, 2022	Aug 17, 2022	\$0.00	View Bill
Jun 17, 2022	Jul 19, 2022	\$0.00	View Bill
May 19, 2022	Jun 17, 2022	\$0.00	View Bill

Prev

1



Next

Customers
City of Everett
Accounts

Item Number 18

ELECTRIC

SUPPLIER

FEES

⚡ 1589020

Balance Due
⚡ \$637.19

PAY INVOICES

Payment History

⚡ Electricity Payment History for 1589020

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
1589020	03-22-2023	\$421.42	Check# 608281
1589020	03-09-2023	\$429.80	Check# 607514
1589020	01-26-2023	\$483.07	Check# 606871

« 1 2 »

Total items: 13

10

Chat With Us

Give Feedback

Account #	Payment Date	Payment Amount	Item Number 18 Payment Method
1589020	07-24-2023	\$516.65	Check# 611382
1589020	06-21-2023	\$397.75	Check# 610482
1589020	05-26-2023	\$421.68	Check# 609605
1589020	05-08-2023	\$489.61	Check# 608870

« 1 2 »

Total items: 13

10 25 50 100

Go Paperless

Give Feedback About Your Product & Invoice

FAQs

Outages & Emergencies

Privacy Policy

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Retail commodity services provided under NRG Business Marketing LLC. (State Licensing) (DC PSC License No. EA-13-12, GA-13-03-1; NJ BPU License Nos. ESL-142, GSL-0128; MD PSC License Nos. IR-3123; IR-3108; CT PURA License No. 12-03; MA DPU License Nos. GS-051). Products and services vary depending on region or market.

Share My Screen

Chat With Us 

 1589020

Balance Due
 \$637.19

PAY INVOICES

Payment History

Electricity Payment History for 1589020

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
City of Everett			
1589020	01-22-2024	\$790.44	Check# 616371
1589020	01-03-2024	\$529.63	Check# 615621
1589020	11-22-2023	\$509.14	Check# 614637
1589020	10-23-2023	\$722.41	Check# 613681
1589020	09-26-2023	\$640.78	Check# 613075
1589020	08-28-2023	\$643.78	Check# 612272

Give Feedback

Chat With Us 



ELECTRIC SUPPLIER

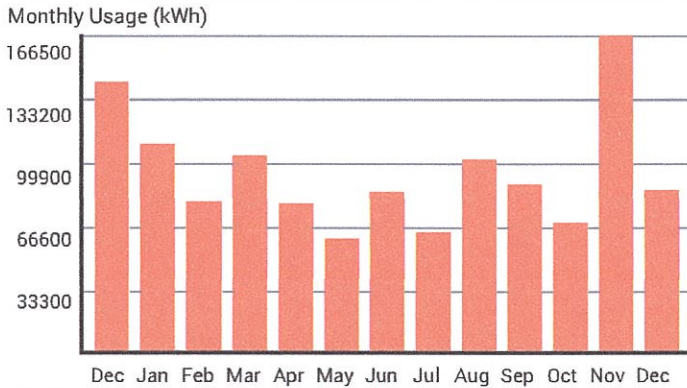
Item Number 18

Invoice # 240240053542790
Account # 1589029
Invoice Date 01/24/24
Due Date 03/11/24
Page 1

CUSTOMER INFORMATION

Company: City of Everett
Billing Address: City of Everett
484 Broadway Rm 24
Everett, MA 021 49-3694

USAGE HISTORY



MESSAGE CENTER

As a result of the New England ISO's Inventoried Energy Program (IEP), which pays certain generators for maintaining energy inventories during the winter, you will begin to see a new line item on your invoice labeled "Fuel Security - IEP" to cover the program costs.* These charges apply to any billing dates from Dec. 1, 2023 to Feb. 29, 2024. Visit directenergybusiness.com/CIL for more info.

INVOICE SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance (\$44,620.78), Payment Received (-\$43,825.64), Total Balance Forward (\$795.14), Adjustments (\$0.00), Late Payment Charge (\$0.00), Current Usage Charges (\$7,588.52), Taxes (\$0.00), Total Current Charges (\$7,588.52), and Amount Due By March 11, 2024 (\$8,383.66).

PAYMENT OPTIONS

- By web myaccount.directenergy.com
By phone 888.925.9115
By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
Call Us 888.925.9115
Outages 1.800.465.1212

Detach here and return this portion with check or money order. Do not staple or fold.



1001 Liberty Avenue
Pittsburgh, PA 15222

City of Everett
484 Broadway Rm 24
Everett, MA 02149-3694

Invoice # 240240053542790
Account # 1589029

Amount Due by March 11, 2024 \$8,383.66

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220



Invoice # 240240053542790
Account # 1589029
Invoice Date 01/24/24
Due Date 03/11/24
Page 2

Congestion-related charges associated with accounts may be passed-through as per Paragraph 7 ("Price") of the Agreement with Direct Energy Business. Any noted congestion charge on your monthly bill is ESTIMATED and will be subject to an adjustment to reflect actual congestion charges.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Massachusetts Electric Company - National Grid 1.800.465.1212.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with DTE Department of Telecommunication and Energy 1-800-392-6066, out of state callers dial (617)-605-3531. DTE Mailing address: Department of Telecommunication and Energy, One South Station, Boston, MA 02110.

Direct Energy Business's Competitive Supplier License Number: CS - 021

Generation charges shown on this bill represent the average price you paid for Electric Service this month.

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

#4 - C0088-24

Ways and Means Committee
February 22, 2024

The Committee on Ways and Means met on Thursday, February 22, 2024 at 6:00pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Guerline Alcy Jabouin, Holly Garcia and Robert Van Campen, as ex-officio. Member absent was Councilor Anthony DiPierro.

Communication received from Councilor DiPierro that he would be unable to attend due to a work obligation.

The Committee met on a Resolution offered by Councilor Guerline Alcy Jabouin: A resolution asking the administration to submit all costs associated with the old Everett high school (utilities, maintenance, heat, insurance, etc.) and all funds allocated to maintain it.

Chief Financial Officer Eric Demas and Director of Facilities Angelo Febbo were also present.

Mr. Febbo provided the committee with a breakdown of the FY23 costs requested ; National Grid Electric - \$112,229.02; National Grid Gas - \$30,342.69; Direct Energy Electric - \$103,984.62; NRG Gas - \$33,294.13; Industrial Boiler Rental - \$122,000; Insurance Policy - \$250,000. Mr. Febbo also noted that they had a transfer credit from National Grid Electric in the amount of \$154,569.96 which would reduce the overall costs to approximately \$497,000. Councilor Jabouin asked if the City was receiving any monies for electricity from the Wellness Center. Mr. Febbo explained that he only handles the maintenance costs for the building and has nothing to do with the Wellness Center contract. Mr. Demas informed the Committee that all revenues generated by the Wellness Center can only be spent on recreation. Councilor Jabouin expressed concern about spending money on a building that should be demolished and wanted to know what the ultimate plan was for the old high school. Chairman Smith suggested that the matter be referred to the Special City Council meeting on the Old high school so that the appropriate individuals could answer the question on what the plans were for the building.

The Committee voted: to report back to the City Council with a recommendation that the subject matter be referred to a Special City Council meeting on Monday March 4th.

Respectfully Submitted,

John W. Burley
Clerk of Committees



C0125-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: March 25, 2024

Agenda Item:

That the DeMaria Administration provide an update of the names of those individuals to be appointed to the special Charter Review Committee as required by Section 9-6 of the Everett City Charter.

Background and Explanation:

Attachments:



C0126-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: March 25, 2024

Agenda Item:

That the DeMaria Administration provide an update of those department head positions which are currently filled and have not been submitted to the City Council for appointment in accordance with Section 2-10 of the Everett City Charter.

Background and Explanation:

Attachments:



C0133-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: April 8, 2024

Agenda Item:

An order rescinding previously approved special municipal employee status designation orders as they have been determined to be no longer necessary

Background and Explanation:

Attachments:



OFFICE OF THE CITY CLERK

484 BROADWAY
EVERETT, MA. 02149
617-394-2225

Sergio Cornelio
City Clerk

March 26, 2024

Council Members,

After working with the Council President and City Solicitor we have determined that these following positions which are designated as Special municipal Employees under MGL 268A can be rescinded.

The following positions either no longer exist or they are currently not being utilized by a current municipal employee.

Disability Commission Member
Director of Human Services
Data input Clerk in the Parking Clerk Department
Elderly Assistant
Recreation Commission
Council on Aging
Technology Center Coordinator
Procurement Director
Superintendent of Schools

The following positions should not be rescinded due to them either being currently utilized by a municipal employee or the need for the position to have this exemption.

Election Commissioner- Currently a municipal employee serves on this commission and the exemption is needed for that employee to continue to serve.

Election workers (Poll workers)- This has been an exemption for many years, the Elections office utilizes part time municipal employees to fill spots at the polls and for other elections work during the election seasons.

School Committee member- Currently a school committee member is utilizing this exemption in the most recent term we had 2 School committee members utilizing this exemption. The exemption is being requested to be active to allow the member to continue to serve in dual roles as a municipal employee and school committee member.

Elections Director- This exemption as created in 2018/2019 and has been helpful in the past, though the current Director does not serve, there may be a need and it is requested to keep this as an option for now.

Library Board of Trustees- There is currently a few municipal employees who serve on this commission, the exemption is needed for the employees to continue to serve in this dual role.

Assistant City Solicitor- Currently an Assistant City Solicitor is utilizing the exemption while serving on a Board. In the past multiple Assistant Solicitors have utilized this exemption to serve in multiple roles. The exemption is needed to allow an Assistant Solicitor to continue to serve in a dual role on a municipal board.

Sincerely,

A handwritten signature in cursive script that reads "Sergio Cornelio".

Sergio Cornelio
City Clerk



CITY COUNCILNo. C0133-24

IN THE YEAR TWO THOUSAND AND TWENTY-FOUR

**AN ORDER RESCINDING PREVIOUSLY APPROVED SPECIAL MUNICIPAL
EMPLOYEE STATUS DESIGNATION ORDERS AS THEY HAVE BEEN
DETERMINED TO BE NO LONGER NECESSARY**

/s/Councilor Robert J. Van Campen

Whereas: MGL Chapter 268A empowers city councils to designate and rescind municipal job positions as special municipal employees on an as-needed basis; and

Whereas: Over the years, the Everett City Council has designated a number of municipal job positions as special municipal employees, and

Whereas: It has been determined that a number of these special municipal employee designations are no longer necessary or that the positions that have been designated as special municipal employees no longer exist.

Now, therefore, by the authority granted to the City Council of the City of Everett, Massachusetts to designate and rescind special municipal employee status:

Be it Ordered by the City Council of the City of Everett, Massachusetts, as follows:

That the Everett City Council hereby rescinds the following previously approved special municipal employee status designation orders as they have been determined to be no longer necessary:

- A0283-08 Attorney Jill Barringer shall be designated as a Special Municipal Employee in accordance with Massachusetts General Laws, Chapter 268A, Section 20 for the purpose of serving as an Assistant City Solicitor and the Purchasing Agent for the City of Everett
- C0151-12 Granting Special Municipal Employee status to members of the Council on Aging
- C0152-12 Granting Special Municipal Employee Status to members of the Recreation Commission
- C0153-12 Granting the position of Elderly Assistant - Special Municipal Employee Status
- C0154-12 Granting the position of Director of Human Services - Special Municipal Employee Status

- C0155-12 Granting the position of member of the Disability Commission - Special Municipal Employee Status
- C0157-12 Granting the position of Clerk of the Common Council - Special Municipal Employee Status
- C0158-12 Granting the position of Data Input Clerk in the Department of Parking Enforcement - Special Municipal Employee Status
- C0159-12 Granting the position of Everett Technology Center Coordinator - Special Municipal Employee Status
- C0291-16 An Order Exempting the Superintendent of Schools from the provisions of MGL Chapter 268A, Section 20 (b)



A true copy attest

A handwritten signature in black ink that reads "Sergio Cornelio". The signature is written in a cursive style.

Sergio Cornelio, City Clerk



C0136-24

To: Mayor and City Council
From: Councilor Holly D. Garcia
Date: April 8, 2024

Agenda Item:

That the city enforce the no dogs allowed in the Lafayette school field, at the request of area residents.

Background and Explanation:

Attachments:



C0137-24

To: Mayor and City Council

From: Councilor Katy L. Rogers

Date: April 8, 2024

Agenda Item:

An ordinance requiring all playing fields in Everett to use environmentally sustainable organic grass instead of artificial turf

Background and Explanation:

We recently learned Everett Stadium is due for upgraded turf. The School Committee expressed concerns about artificial turf. It would be beneficial for the city to have a standard in place regarding the use of organic grass so this issue does not have to recur per venue. The City of Everett was recently offered assistance with a new artificial turf. In an effort to exemplify sustainability, it is my hope we can write a letter to the sponsor asking for their consideration in assisting with an organic grass field

Attachments:



C0144-24

To: Mayor and City Council

From: Councilor Stephanie Martins, Councilor Wayne A. Matewsky

Date: April 8, 2024

Agenda Item:

That the Parking Department look into improper ticketing of vehicles with employee stickers on School Street and vehicles parked in the private parcel adjacent to the lot

Background and Explanation:

Attachments:



C0145-24

To: Mayor and City Council

From: Councilor Robert J. Van Campen, Councilor Peter Pietrantonio

Date: April 8, 2024

Agenda Item:

That the City of Everett strictly enforce all parking requirements throughout the City, and particularly those relating to residential parking

Background and Explanation:

Attachments:



C0146-24

To: Mayor and City Council

From: Councilor Stephanie Martins, Councilor Anthony DiPierro

Date: April 8, 2024

Agenda Item:

That the transportation department consider altering the plan to widen the island on Ferry St in front of Walgreens as the project would prevent the circulation of fire apparatus

Background and Explanation:

Attachments:



C0147-24

To: Mayor and City Council

From: Councilor Stephanie Martins

Date: April 8, 2024

Agenda Item:

That the transportation department consider scheduling a meeting with local businesses to discuss concerns regarding the bus lane

Background and Explanation:

Attachments: