



**AGENDA PACKET**

**REGULAR MEETING OF THE CITY COUNCIL  
MONDAY, APRIL 22, 2024 7:00 PM**

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

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## AGENDA

### REGULAR MEETING OF THE CITY COUNCIL MONDAY, APRIL 22, 2024 7:00 PM

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

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#### ROLL CALL

#### PLEDGE OF ALLEGIANCE

#### PUBLIC HEARINGS

1. **C0151-24** Public Hearing/s/ Councilor Robert J. Van Campen, as President

A petition from National Grid requesting to install 1 new JO mid-span pole (#2163-50) on Second Street beginning at a point approximately 275' northeast of the centerline of the intersection of Second Street & Boston Street and approximately 45' southeast of pole #2163 on Second Street

#### PUBLIC PARTICIPATION

#### COMMUNICATIONS FROM HIS HONOR THE MAYOR

2. **C0157-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate \$350,000 from General Fund Budgetary Fund Balance (Free Cash) to the Fire salaries account, to fund the recent ratification of the Fire Union contract with the City.

3. **C0161-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate \$150,000.00 from the General Fund Budgetary Fund Balance (Free Cash) to the Treasurer/Collector other expenses account. This appropriation is necessary to pay the credit card expenses for the remainder of the year.

4. **C0162-24** Appointment/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the re-appointment of Colleen Mejia to the position of City Solicitor to a term ending January 5, 2026.

5. **C0163-24** Appointment/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the re-appointment of Jerry Navarra to the position of Executive Director of Public Works to a term ending January 5, 2026.

6. **C0164-24** Appointment/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the re-appointment of Kevin Dorgan to the position of Director of Information Technology to a term ending January 5, 2026.

7. **C0165-24** Appointment/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the appointment of Jay Monty to the position of Director of Transportation and Mobility to a term ending January 5, 2026.

8. **C0166-24** Appointment/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the appointment of Matt Lattanzi to the position of Executive Director of Planning and Development for a term ending January 5, 2026.

9. **C0167-24** Appointment/s/ Councilor Robert J. Van Campen, as President

An order requesting the confirmation of the appointment of Sabrina Firicano to the position of Director of Public Health to a term ending January 5, 2026.

## PETITIONS AND LICENSES

10. **C0154-24** Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting the renewal of a second hand dealer's, antique, & precious metals license for Gold n' Oldies at 2044 Revere Beach Pkwy

11. **C0155-24** Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting the renewal of a junk dealer/collector license for Radius Recycling at 69 Rover Street

12. **C0156-24** Petition/s/ Councilor Robert J. Van Campen, as President

A petition requesting the renewal of a junk dealer/collector license for Second St Iron & Metals at 285 Second Street

## COMMITTEE REPORTS

13. **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.

14. **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

**15. 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

**16. 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

**UNFINISHED BUSINESS**

**17. C0014-24** Resolution/s/ Councilor Stephanie Martins & the Entire City Council

That the administration provide an update on the process to select a new permanent Fire Chief.

**18. 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

**19. 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

**20. 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.

**21. 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

**22. 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

**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

**NEW BUSINESS**

**24. C0148-24** Resolution/s/ Councilor Katy L. Rogers, Councilor Stephanie Martins, Councilor Anthony DiPierro

A resolution requesting the status on planting trees along Elm St. and in neighborhoods throughout the community

**25. C0149-24** Resolution/s/ Councilor Stephanie V. Smith

That the City of Everett gives priority to the youth sports/enrichment programs in Everett and EPS for field permits prior to providing permits to other Cities

**26. C0150-24** Resolution/s/ Councilor Stephanie V. Smith

That the City considers building a concession stand and permanent bathrooms at the Rivergreen Park so more youth programs can utilize the fields

**27. C0153-24** Order/s/ Councilor Wayne A. Matewsky

That the city provide an update on the construction project at the old Siver Fox on Second Street

**28. C0158-24** Resolution/s/ Councilor Holly D. Garcia

That contractors that work in the city have a designated staging area for their equipment and construction materials when they are going to be working in a designated area for more than a few days.

**29. C0159-24** Resolution/s/ Councilor Stephanie Martins

That the administration share its current economic development plan for the city

**30. C0160-24** Resolution/s/ Councilor Stephanie Martins

That the administration consider organizing an information forum for ARPA applications and eligibility for businesses

**ADJOURMENT**

[www.cityofeverett.com](http://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



C0151-24

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**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

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**Agenda Item:**

A petition from National grid to install 1JO pole on Second St beginning at a point approximately 275 northeast of the centerline of the intersection of Second St & Boston St. Install new mid-span pole #2163-50 approximately 45' southeast of pole #2163 on Second St

**Background and Explanation:**

**Attachments:**



March 15, 2024

City of Everett

To Whom It May Concern:

Enclosed please find a petition of NATIONAL GRID and VERIZON, covering joint NATIONAL GRID-VERIZON pole location(s)

If you have any questions regarding this permit please contact:

Please notify National Grid's Vincent LoGuidice of the hearing date / time at 978-725-1392 or [Vincent.LoGuidice@NationalGrid.com](mailto:Vincent.LoGuidice@NationalGrid.com).

If this petition meets with your approval, please return an executed copy to each of the above named Companies.

National Grid Contact: Vincent LoGuidice; 1101 Turnpike Street; North Andover, MA 01845

Very truly yours,

Bob Coulter  
Name: Distribution Design Supervisor  
Supervisor, Distribution Design

Enclosures

Questions contact – Shivam Patel 774-643-1852

**PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS**

North Andover, Massachusetts

To the City Council  
Of Everett, Massachusetts

Massachusetts Electric Company d/b/a National Grid and Verizon New England, Inc requests permission to locate poles, wires, and fixtures, including the necessary sustaining and protecting fixtures, along and across the following public way:

Second St - National Grid to install 1 JO Pole on Second St beginning at a point approximately 275 feet northeast of the centerline of the intersection of Second St and Boston St. Install new mid-span Pole # 2163-50 approximately ~45' southeast of Pole # 2163 on Second St.

Location approximately as shown on plan attached.

Wherefore it prays that after due notice and hearing as provided by law, it be granted a location for and permission to erect and maintain poles and wires, together with such sustaining and protecting fixtures as it may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked – Second St - Everett – Massachusetts.

No.# 30583986 March 15, 2024

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioner agrees to reserve space for one cross-arm at a suitable point on each of said poles for the fire, police, telephone, and telegraph signal wires belonging to the municipality and used by it exclusively for municipal purposes.

Massachusetts Electric Company d/b/a

NATIONAL GRID *Bob Coulter*

BY \_\_\_\_\_  
Engineering Department

VERIZON NEW ENGLAND, INC.

BY \_\_\_\_\_  
Manager / Right of Way



**ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS**

To the City Council - Everett, Massachusetts

Notice having been given and public hearing held, as provided by law,  
IT IS HEREBY ORDERED:

that Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 15th day of March, 2024.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Second St - Everett – Massachusetts.

March 15, 2024. Filed with this order. WR # 30583986.

There may be attached to said poles by Massachusetts Electric Company d/b/a National Grid and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Second St - National Grid to install 1 JO Pole on Second St beginning at a point approximately 275 feet northeast of the centerline of the intersection of Second St and Boston St. Install new mid-span Pole # 2163-50 approximately ~45' southeast of Pole # 2163 on Second St.

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

I hereby certify that the foregoing order was adopted at a meeting of the  
of the City/Town of \_\_\_\_\_, Massachusetts held on the \_\_\_\_\_ day of \_\_\_\_\_ 20 .

\_\_\_\_\_  
Massachusetts City/Town Clerk.  
20 .

Received and entered in the records of location orders of the City/Town of  
Book \_\_\_\_\_ Page \_\_\_\_\_

Attest:  
City/Town Clerk

I hereby certify that on \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock, M  
at \_\_\_\_\_ a public hearing was held on the petition of  
Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the ways or parts of ways upon which the Company is permitted to erect poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

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.....  
.....  
.....

Board or Council of Town or City, Massachusetts

CERTIFICATE

I hereby certify that the foregoing is a true copy of the location order and certificate of hearing with notice adopted by the \_\_\_\_\_ of the City of \_\_\_\_\_ Massachusetts, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and recorded with the records of location orders of the said City, Book \_\_\_\_\_, Page \_\_\_\_\_. This certified copy is made under the provisions of Chapter 166 of General Laws and any additions thereto or amendments thereof.

Attest:  
City/Town Clerk

**ORDER FOR JOINT OR IDENTICAL POLE LOCATIONS**

To the City Council - Everett, Massachusetts

Notice having been given and public hearing held, as provided by law,  
IT IS HEREBY ORDERED:

that Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND INC. (formerly known as NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY) be and they are hereby granted joint or identical locations for and permission to erect and maintain poles and wires to be placed thereon, together with such sustaining and protecting fixtures as said Companies may deem necessary, in the public way or ways hereinafter referred to, as requested in petition of said Companies dated the 15th day of March, 2024.

All construction under this order shall be in accordance with the following conditions:

Poles shall be of sound timber, and reasonable straight, and shall be set substantially at the points indicated upon the plan marked – Second St - Everett – Massachusetts.

March 15, 2024. Filed with this order. WR # 30583986.

There may be attached to said poles by Massachusetts Electric Company d/b/a National Grid and Verizon New England Inc. such wires, cables, and fixtures as needed in their business and all of said wires and cables shall be placed at a height of not less than twenty (20) feet from the ground.

The following are the public ways or part of ways along which the poles above referred to may be erected, and the number of poles which may be erected thereon under this order:

Second St - National Grid to install 1 JO Pole on Second St beginning at a point approximately 275 feet northeast of the centerline of the intersection of Second St and Boston St. Install new mid-span Pole # 2163-50 approximately ~45' southeast of Pole # 2163 on Second St.

Also for permission to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

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Massachusetts City/Town Clerk.  
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Book \_\_\_\_\_ Page \_\_\_\_\_

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City/Town Clerk

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Massachusetts Electric Company d/b/a National Grid and VERIZON NEW ENGLAND, INC.

for permission to erect the poles, wires, and fixtures described in the order herewith recorded, and that we mailed at least seven days before said hearing a written notice of the time and place of said hearing to each of the owners of real estate (as determined by the last preceding assessment for taxation) along the ways or parts of ways upon which the Company is permitted to erect poles, wires, and fixtures under said order. And that thereupon said order was duly adopted.

City/Town Clerk.

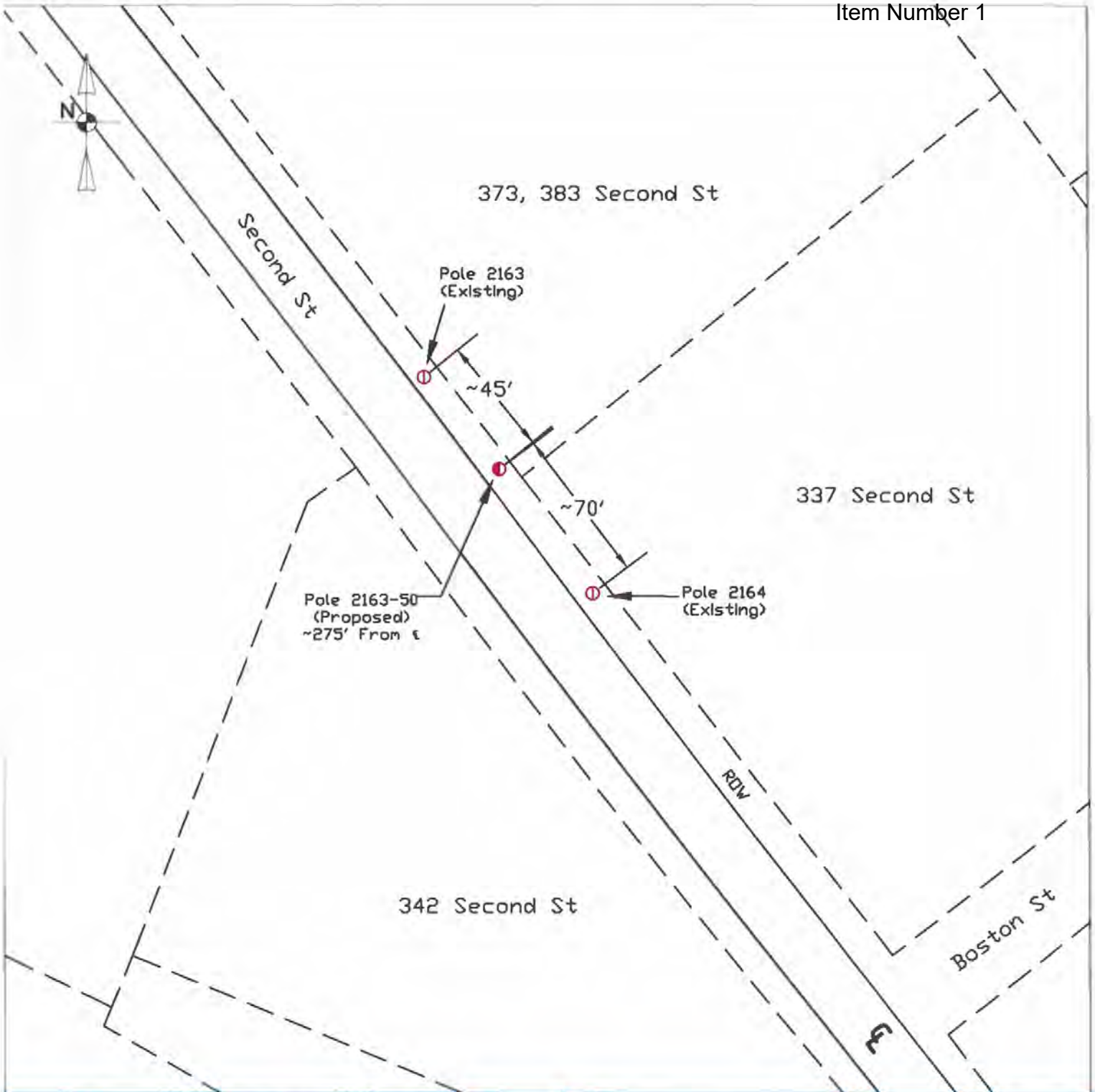
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Board or Council of Town or City, Massachusetts

CERTIFICATE

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Attest:  
City/Town Clerk



**POLE PETITION**



● Proposed NGRID Pole Locations

○ Existing NGRID Pole Locations

● Existing J.O. Pole Locations

⓪ Existing J.O. Pole Locations

— — Property Line

⚓ New Anchor

— Road Edge

Date: 3/11/24

Plan Number: 30583986

To Accompany Petition Dated:

To The: Town \_\_\_\_\_ Of Everett

For Proposed: JO Pole: \_\_\_\_\_ Location: Second St

Date Of Original Grant:



C0157-24

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**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting approval to appropriate \$350,000 from General Fund Budgetary Fund Balance (Free Cash) to the Fire salaries account, to fund the recent ratification of the Fire Union contract with the City.

**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](mailto:mayorcarlo.demaria@ci.everett.ma.us)

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April 17, 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 **\$350,000** from General Fund Budgetary Fund Balance (Free Cash) to the Fire salaries account.

This appropriation is needed to fund the recent ratification of the Fire Union contract with the City.

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

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 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 sum of \$350,000 be appropriated from the General  
Fund Budgetary Fund Balance (Free Cash) to the Fire salaries  
account.





C0161-24

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**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting approval to appropriate \$150,000.00 from the General Fund Budgetary Fund Balance (Free Cash) to the Treasurer/Collector other expenses account. This appropriation is necessary to pay the credit card expenses for the remainder of the year.

**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](mailto:mayorcarlo.demaria@ci.everett.ma.us)

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April 17, 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 **\$150,000** from General Fund Budgetary Fund Balance (Free Cash) to the Treasurer/Collector other expenses account. This appropriation is necessary to pay the credit card expenses for the remainder of the year.

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

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 2024

# City of Everett, Massachusetts CITY COUNCIL

Offered By: \_\_\_\_\_  
Councilor Robert VanCampen, as President

**Bill Number:**  
**Bill Type: Order**

Be it  
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follows:

That the sum of \$150,000 be appropriated from the General  
Fund Budgetary Fund Balance (Free Cash) to the  
Treasurer/Collector's other expenses account.

This is necessary to pay the credit card expenses for the  
remainder of the fiscal year.



C0162-24

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**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting the confirmation of the re-appointment of Colleen Mejia to the position of City Solicitor to a term ending January 5, 2026.

**Background and Explanation:**

**Attachments:**

***CITY OF EVERETT***  
***Office of the Mayor***

**Carlo DeMaria, Jr.**  
Mayor



**Everett City Hall**  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 17, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section IV(E)(I)(a) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Colleen Mejia to the position of City Solicitor to a term ending January 5, 2026.

Under the terms of the Administrative Code, this appointment shall not exceed a term of three (3) years. I am submitting for your approval an appointment for a term with an expiration date to coincide with the last date of my current term in office.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 2024  
*City of Everett, Massachusetts*  
**CITY COUNCIL**

Offered By: \_\_\_\_\_  
**Councilor Robet Van Campen, as President**

**Bill Number:**  
**Bill Type: Order**

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

I hereby re-appoint, subject to confirmation by the City Council, and accordance with Section 3-3 of the City Charter and, Section IV(E)(I)(a) of the City of Everett Administrative Code, Colleen Mejia to the position of City Solicitor for a term ending January 5, 2026.



C0163-24

---

**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

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**Agenda Item:**

An order requesting the confirmation of the re-appointment of Jerry Navarra to the position of Executive Director of Public Works to a term ending January 5, 2026.

**Background and Explanation:**

**Attachments:**

***CITY OF EVERETT***  
***Office of the Mayor***

**Carlo DeMaria, Jr.**  
Mayor



**Everett City Hall**  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 17, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Chapter 2, Section 2-161 of the City's Revised Ordinances, I hereby re-appoint, subject to confirmation by the City Council, Jerry Navarra to the position of Executive Director of City Services for a term ending January 5, 2026.

I am submitting for your approval an appointment for a term with an expiration date to coincide with the last date of my current term in office.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria  
Mayor





April 17, 2024  
*City of Everett, Massachusetts*  
**CITY COUNCIL**

Offered By: \_\_\_\_\_  
Councilor Robet Van Campen, as President

**Bill Number:** Be it  
**Bill Type: Order** Ordered: BY THE CITY COUNCIL OF THE CITY OF  
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C0164-24

---

**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting the confirmation of the re-appointment of Kevin Dorgan to the position of Director of Information Technology to a term ending January 5, 2026.

**Background and Explanation:**

**Attachments:**

***CITY OF EVERETT***  
***Office of the Mayor***

**Carlo DeMaria, Jr.**  
Mayor



**Everett City Hall**  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 17, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section IV(K)(I)(a) of the City of Everett Administrative Code, I hereby re-appoint, subject to confirmation by the City Council, Kevin Dorgan to the position of Director of Information Technology to a term ending January 5, 2026.

Under the terms of the Administrative Code, this appointment shall not exceed a term of three (3) years. I am submitting for your approval an appointment for a term with an expiration date to coincide with the last date of my current term in office.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 2024

*City of Everett, Massachusetts*  
**CITY COUNCIL**

Offered By: \_\_\_\_\_  
**Councilor Robet Van Campen, as President**

**Bill Number:**  
**Bill Type: Order**

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

I hereby re-appoint, subject to confirmation by the City Council, and accordance with Section 3-3 of the City Charter and, Section IV(K)(I)(a) of the City of Everett Administrative Code, Kevin Dorgan to the position of Director of Information Technology for a term ending January 5, 2026.



C0165-24

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**To:** Mayor and City Council

**From:** Councilor Robert J. Van Campen, Councilor Anthony DiPierro

**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting the confirmation of the appointment of Jay Monty to the position of Director of Transportation and Mobility to a term ending January 5, 2026.

**Background and Explanation:**

**Attachments:**

***CITY OF EVERETT***  
***Office of the Mayor***

**Carlo DeMaria, Jr.**  
Mayor



**Everett City Hall**  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 17, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section IV(P)(I)(a) of the City of Everett Administrative Code, I hereby appoint, subject to confirmation by the City Council, Jay Monty to the position of Director of Transportation and Mobility to a term ending January 5, 2026.

Under the terms of the Administrative Code, this appointment shall not exceed a term of three (3) years. I am submitting for your approval an appointment for a term with an expiration date to coincide with the last date of my current term in office.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 2024

*City of Everett, Massachusetts*

**CITY COUNCIL**

Offered By: \_\_\_\_\_  
**Councilor Robet Van Campen, as President**

**Bill Number:**  
**Bill Type: Order**

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

I hereby appoint, subject to confirmation by the City Council,  
and accordance with Section 3-3 of the City Charter and,  
Section IV(P)(I)(a) of the City of Everett Administrative Code,  
Jay Monty to the position of Director of Transportation and  
Mobility for a term ending January 5, 2026.



C0166-24

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**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting the confirmation of the appointment of Matt Lattanzi to the position of Executive Director of Planning and Development for a term ending January 5, 2026.

**Background and Explanation:**

**Attachments:**



***CITY OF EVERETT***  
***Office of the Mayor***

**Carlo DeMaria, Jr.**  
Mayor



**Everett City Hall**  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 17, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section IV(F)(I)(a) of the City of Everett Administrative Code, I hereby-appoint, subject to confirmation by the City Council, Matt Lattanzi to the position of Executive Director of Planning and Development for a term ending January 5, 2026.

I am submitting for your approval an appointment for a term with an expiration date to coincide with the last date of my current term in office.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 2024  
*City of Everett, Massachusetts*  
**CITY COUNCIL**

**Offered By:** \_\_\_\_\_  
**Councilor Robet Van Campen, as President**

**Bill Number:** Be it  
**Bill Type: Order** Ordered: BY THE CITY COUNCIL OF THE CITY OF  
EVERETT,

I hereby appoint, in accordance with Section 3-3 of the City Charter and Section IV(F)(I)(a) of the City of Everett Administrative Code, subject to confirmation by the City Council, Matt Lattanzi to the position of Executive Director of Planning and Development for a term ending January 5, 2026.



C0167-24

---

**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

An order requesting the confirmation of the appointment of Sabrina Firicano to the position of Director of Public Health to a term ending January 5, 2026.

**Background and Explanation:**

**Attachments:**

***CITY OF EVERETT***  
***Office of the Mayor***

**Carlo DeMaria, Jr.**  
Mayor



**Everett City Hall**  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 17, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section IV(J)(VII)(a) (1) of the City of Everett Administrative Code, I hereby appoint, subject to confirmation by the City Council, Sabrina Firicano to the position of Director of Public Health to a term ending January 5, 2026.

Under the terms of the Administrative Code, this appointment shall not exceed a term of three (3) years. I am submitting for your approval an appointment for a term with an expiration date to coincide with the last date of my current term in office.

Thank you for your favorable consideration.

Respectfully submitted,

Carlo DeMaria  
Mayor



April 17, 2024

*City of Everett, Massachusetts*

**CITY COUNCIL**

Offered By: \_\_\_\_\_  
**Councilor Robet Van Campen, as President**

**Bill Number:**  
**Bill Type: Order**

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

I hereby appoint, subject to confirmation by the City Council,  
and accordance with Section 3-3 of the City Charter and,  
Section IV(J)(VII)(a)(1) of the City of Everett Administrative  
Code, Sabrina Firicano to the position of Director of Public  
Health for a term ending January 5, 2026.



C0154-24

---

**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

A petition requesting the renewal of a second hand dealer's, antique, & precious metals license for Gold n' Oldies at 2044 Revere Beach Pkwy

**Background and Explanation:**

**Attachments:**



C0155-24

---

**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

A petition requesting the renewal of a junk dealer/collector license for Radius Recycling at 69 Rover Street

**Background and Explanation:**

**Attachments:**



C0156-24

---

**To:** Mayor and City Council  
**From:** Councilor Robert J. Van Campen  
**Date:** April 22, 2024

---

**Agenda Item:**

A petition requesting the renewal of a junk dealer/collector license for Second St Iron & Metals at 285 Second Street

**Background and Explanation:**

**Attachments:**





C0130-24

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins, Councilor Stephanie V. Smith

**Date:** March 25, 2024

---

**Agenda Item:**

That an audit 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 pur residents.

**Background and Explanation:**

**Attachments:**

#1-C0130-24

Government Operations, Public Safety & Public Service Committee  
April 4, 2024

The Committee on Government Operations, Public Safety & Public Service met on Thursday, April 4, 2024 at 6pm in City Council Chambers.

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

Members present were Councilor Stephanie Martins, presiding and Councilors Peter Pietrantonio, Holly Garcia and Guerline Alcy Jabouin.

The Committee considered a Resolution offered by Councilors Stephanie Martins and Stephanie 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.

Everett Housing Authority Board Chairman Dominic Puleo and Councilor Stephanie Smith, the Sponsor were also present. Stefan Gilliam, Jim Peteresen and Christina Quinones of AMA Consultants were present remotely through the Zoom application.

Chairperson Martins informed the Committee that she had recently attended the Congressional Conference of Cities and met with the consultants regarding the work they do with public housing authorities and invited them to speak about the work they do with the hopes that a partnership could be developed with the Everett Housing Authority. Mr. Gilliam explained that they were an affordable housing government consultant firm that provides a diverse viewpoint to public housing authorities to help them in determining if they operate in the most efficient manner. He noted that they would review policy and procedure documents and propose revisions and updates, perform inspection of units in conjunction with Housing and Urban Development (HUD) guidelines, develop operational blueprints, perform file checks and quality control to insure that eligibility determination were done correctly, conduct budget and accounting reviews as it relates to HUD requirements, complete staff interviews to determine behavioral assessment. Ms. Quinones provided an overview of the reporting process upon conclusion of all the reviews and inspections and noted that it would be a comprehensive list of opportunities and recommendations. Chairperson Martins thanked the guests for their presentation and remarked that it was a great service and recommended that Mr. Puleo consider retaining their services. Mr. Puleo responded that a lot of the work they perform is already being done and that four (4) audits on EHA is performed annually, an annual inspection of all the properties is done, Landlords for Section 8 tenants are required to make repairs within 30 days, a work order system is already in place which has received a 100% rating from the audits, eligibility reviews are also performed during the audits, but he agreed to discuss the AMA Consultants presentation with his EHA Board members. Councilor Pietrantonio asked if AMA was a private organization and Mr. Gilliam responded yes, Councilor Pietrantonio asked if they had been to Everett and Mr. Gilliam responded no in which Councilor Pietrantonio remarked that EHA must be doing a good job then. Councilor Pietrantonio asked if they could help with the Section 8 voucher process and Mr. Gilliam stated that they could help with the wait list as well as conduct a purge of the current list. Mr. Puleo informed the Committee that EHA has six (6) properties which are State funded and Section 8 is funding through Federal Housing noting that there could be a wait list as long as eight years also noting that the voucher can be used anywhere in the United States. Councilor

#1-C0130-24

GOPSPS Committee 4/4/2024

page 2

Pietrantonio asked how many Section 8 vouchers for the City of Everett and Mr. Puleo agreed to look at the formula to determine that number. Mr. Puleo noted that even with a Section 8 voucher the Landlord could charge more for rent than the value of the voucher and it would be encumbered to the voucher holder to pay the difference in rent. Councilor Garcia asked what the rates were for public housing and Mr. Puleo responded between 25-75% of gross income, but noted that affordable housing rates are set by the private developers. Councilor Smith noted that the affordable housing rates are based on the average median income, but mentioned that she plans to present a proposal to the Council soon that would set it at a certain percentage. Councilor Alcy Jabouin remarked that EHA would benefit from the services offered by AMA and that hopefully they will think about it. Chairperson Martins inquired to the cost of the audits performed for EHA and Mr. Puleo responded that it was through the RFP process, but noted that EHA would have to find funds to hire a consultant firm. Chairperson Martins asked Mr. Puleo to provide the members with an update on the EHA tower air condition unit issue and Mr. Puleo announced that EHA has started the process to purchase air conditioners for all the units in the tower and have gone out to bid for 12,000 BTU AC units along with installation with the goal to have them installed for the summer months, however he mentioned that National Grid has still not confirmed a date in which to expand the service. Councilor Alcy Jabouin suggested that EHA have the State perform an audit and Mr. Puleo responded that he didn't believe the State would do so since they consider Everett a model agency. Councilor Alcy Jabouin remarked that she was disturbed to hear that. Mr. Puleo stated that he was sorry to hear the Councilor feel that way and suggested that the Councilors upon receiving a complaint from a EHA resident to reach out to the Executive Director of himself to have it addressed. Councilor Garcia asked if EHA had interpreters and Mr. Puleo confirmed they had an Interpreter service. Councilor Garcia asked Mr. Puleo for his help with a Laundry room in tower and Mr. Puleo agreed to look into it. Councilor Pietrantonio asked how many unit and Mr. Puleo responded 670 units with 11 maintenance employees that have a work order system. Mr. Puleo concluded the meeting by reiterating his earlier remarks that the work EHA does is in line with what AMA does, but he agreed to share the presentation and conversation with the Board members.

The Committee voted: To report back to the City Council with a recommendation to refer back to Sponsor

Respectfully Submitted,

John W. Burley  
Clerk of Committees



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

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**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

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**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:**



C0014-24

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

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**Agenda Item:**

That the administration provide an update on the process to select a new permanent Fire Chief.

**Background and Explanation:**

**Attachments:**

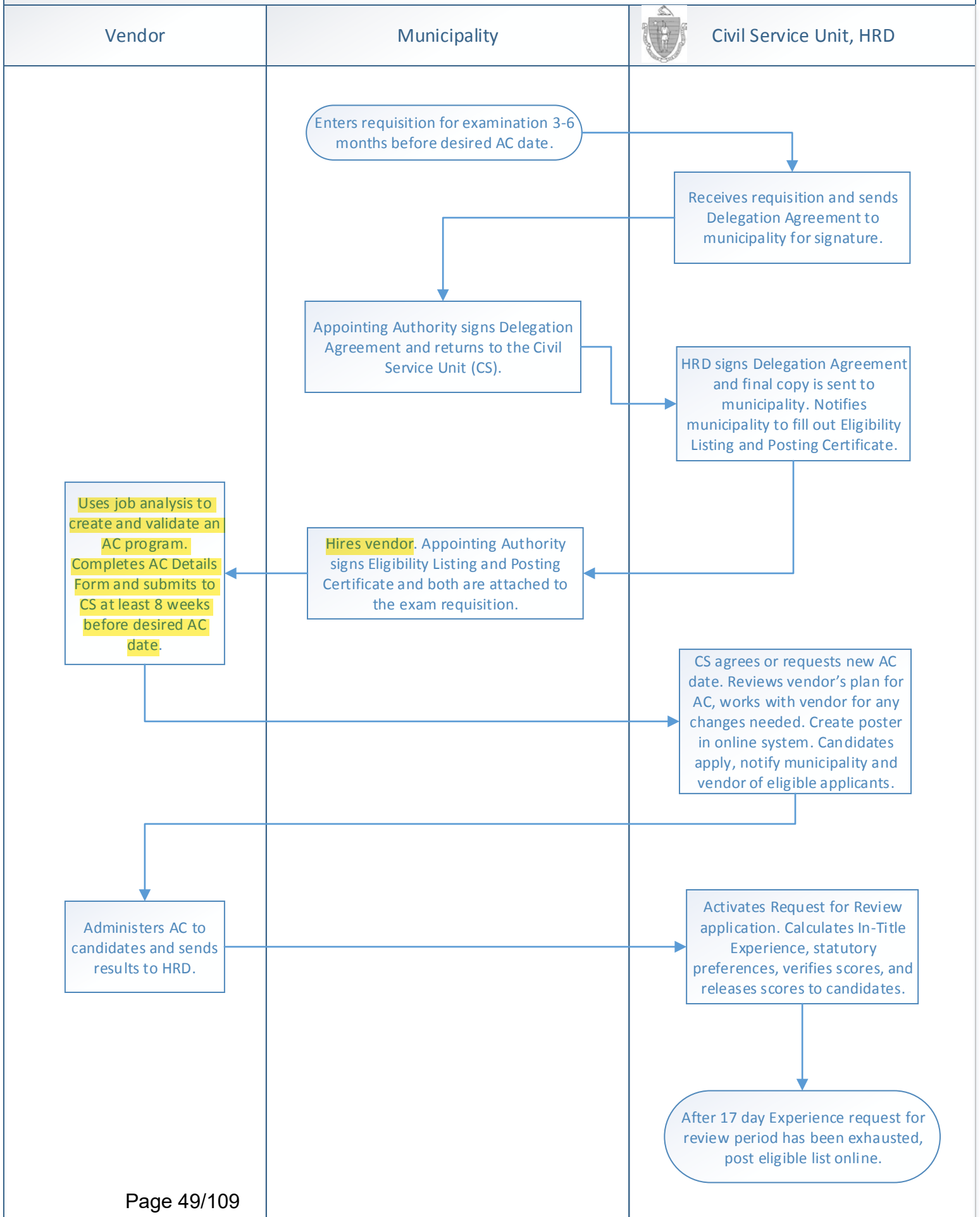
Tentative, City of Everett Fire Chief Assessment Center Timeline

| Week of   | 2/12 | 2/19 | 2/26 | 3/4 | 3/11 | 3/18 | 3/25 | 4/1 | 4/8 | 4/15 | 4/22 | 4/29 | 5/6 | 5/13 |
|---|------|------|------|-----|------|------|------|-----|-----|------|------|------|-----|------|
| Meeting with City/HR 2/16   |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Determine type of exercises   |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Set a preferred date for Assessment Center  |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Parow - file paperwork to Civil Service   |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Eight week sign-up period starts  |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Parow - meet with City Officials  |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| This will enable the Assessment Center to be developed and meet the needs of the City and Fire Department               |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Parow - Design the Assessment Center  |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Conduct the Assessment Center   |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| Send Assessment Center scores to Civil Service  |      |      |      |     |      |      |      |     |     |      |      |      |     |      |
| City requests and receives Candidates scores (Date dependent on Civil Service turn-around time, Typically 2 to 6 weeks) |      |      |      |     |      |      |      |     |     |      |      |      |     | ???  |
|   |      |      |      |     |      |      |      |     |     |      |      |      |     | ???  |
|   |      |      |      |     |      |      |      |     |     |      |      |      |     | ???  |

2/12/2024



# 2019 Sole Assessment Center (AC) Process with Multiple Experience Item Number 17



**From:** [Terri Ronco](#)  
**To:** [Michael Mangan](#)  
**Subject:** Update for City Council: Assessment Center: Fire Chief  
**Date:** Monday, February 26, 2024 10:13:02 AM  
**Attachments:** [image001.png](#)

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Good morning, Mike,

Would you please be able to give this to City Council as my written update for the Assessment Center?

Human Resources met with the vendor that is performing the Assessment Center. We have determined the components that each candidate will be assessed on. They are as follows:

- Handling situations (low and high priority)
- Employee Issues exercise
- Written problem solving exercise
- Oral presentation
- Media exercise and/or a community-based situation exercise

Additionally, we are crafting the job description and have reached out to Civil Service to schedule a date. Once the date is confirmed, we will be posting the Assessment Center. Once it is confirmed, (we are looking at the second or third week in April), the vendor will have a virtual orientation with all applicants. There will be one additional orientation right before the Assessment Center takes place.

The city is securing a space with the Everett Police Department to conduct the Assessment Center. If there are questions, please reach out to the HR Director.

Take care,  
Terri

*\*Please know that I encourage and respect boundaries around time off and caretaking. Should you receive communications from me during a time when you're engaged in either, please protect your time and respond when you are working\**

**Terri Ronco, MHR**

Director of Human Resources  
City of Everett  
Direct: 617.394.2282  
[terri.ronco@ci.everett.ma.us](mailto:terri.ronco@ci.everett.ma.us)







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](mailto:michael.mangan@ci.everett.ma.us)>

2/29/2024 4:27 PM

## FW: Raised Crosswalks

To David Flood <[david\\_flood@comcast.net](mailto:david_flood@comcast.net)>

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**From:** Anthony DiPierro <[Anthony.DiPierro@ci.everett.ma.us](mailto:Anthony.DiPierro@ci.everett.ma.us)>  
**Sent:** Thursday, February 8, 2024 10:31 PM  
**To:** Michael Mangan <[Michael.Mangan@ci.everett.ma.us](mailto:Michael.Mangan@ci.everett.ma.us)>  
**Cc:** Robert VanCampen <[Rob.VanCampen@ci.everett.ma.us](mailto: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](mailto: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](mailto:anthony@sabatino-ins.com)>  
**Cc:** Erik Swanson <[Erik.Swanson@ci.everett.ma.us](mailto:Erik.Swanson@ci.everett.ma.us)>, Erin Deveney <[Erin.Deveney@ci.everett.ma.us](mailto: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](mailto:Jay.monty@ci.everett.ma.us)  
(617) 544-6033

- 
- image001.png (6 KB)

**Anthony DiPierro** <[anthony.dipierro@ci.everett.ma.us](mailto:anthony.dipierro@ci.everett.ma.us)>

2/26/2024 11:19 PM

**Fwd: Raised Crosswalks**

To David Flood <[david\\_flood@comcast.net](mailto:david_flood@comcast.net)>

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Sent from my iPhone

Begin forwarded message:

**From:** Robert VanCampen <[Rob.VanCampen@ci.everett.ma.us](mailto: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](mailto:Anthony.DiPierro@ci.everett.ma.us)>  
**Cc:** Michael Mangan <[Michael.Mangan@ci.everett.ma.us](mailto: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](mailto: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](mailto: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](mailto:anthony@sabatino-ins.com)>

Cc: Erik Swanson <[Erik.Swanson@ci.everett.ma.us](mailto:Erik.Swanson@ci.everett.ma.us)>, Erin Deveney  
<[Erin.Deveney@ci.everett.ma.us](mailto: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](mailto:Jay.monty@ci.everett.ma.us)  
(617) 544-6033

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- image001.png (6 KB)



C0085-24

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

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**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](mailto: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 4<sup>th</sup>.

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!

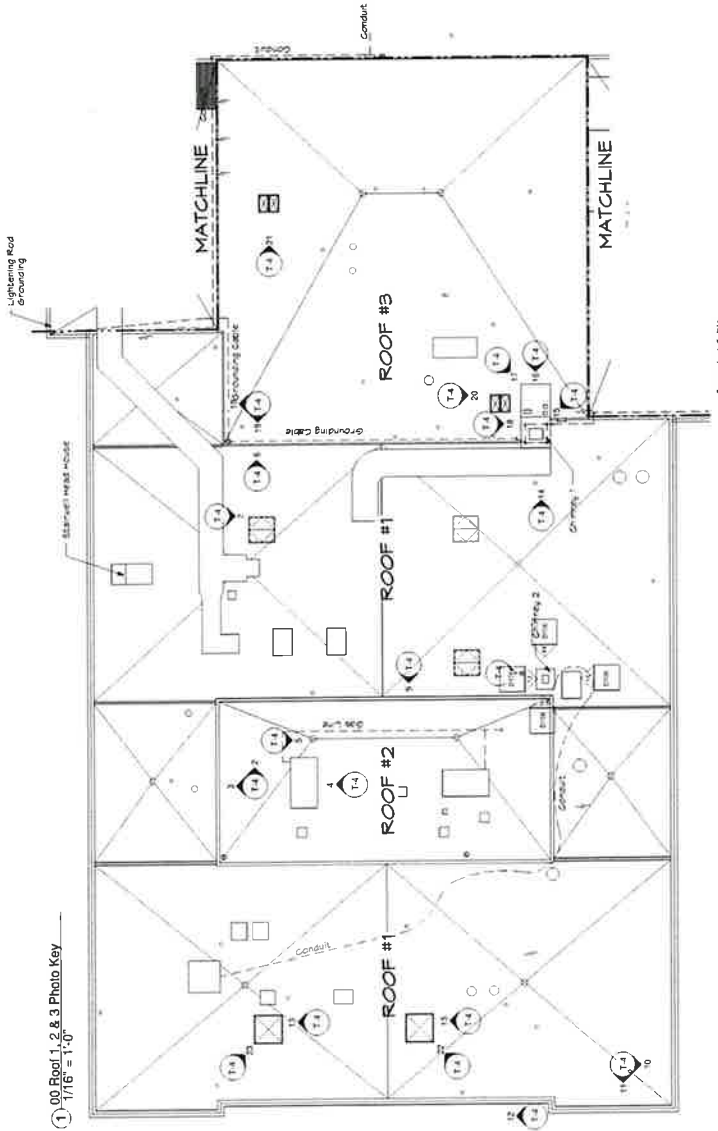
Sincerely,

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

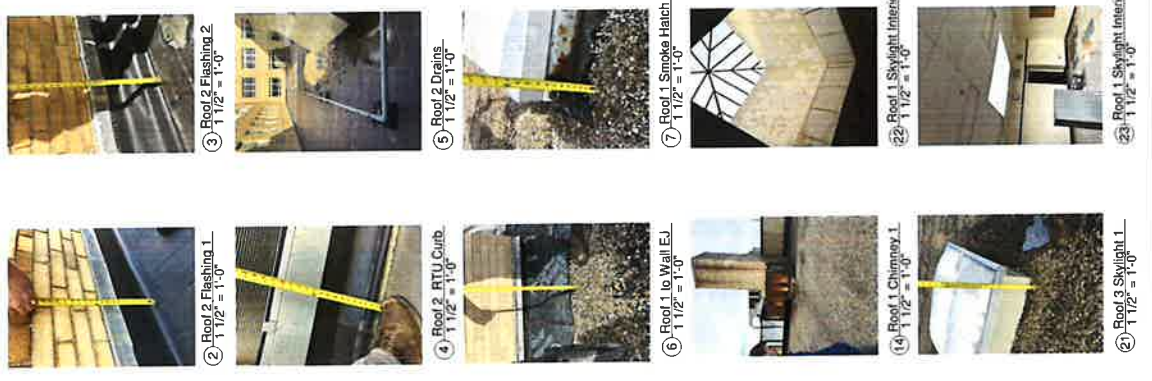
Derek Osterman  
Principal Associate | Regional Director  
Project Management

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.



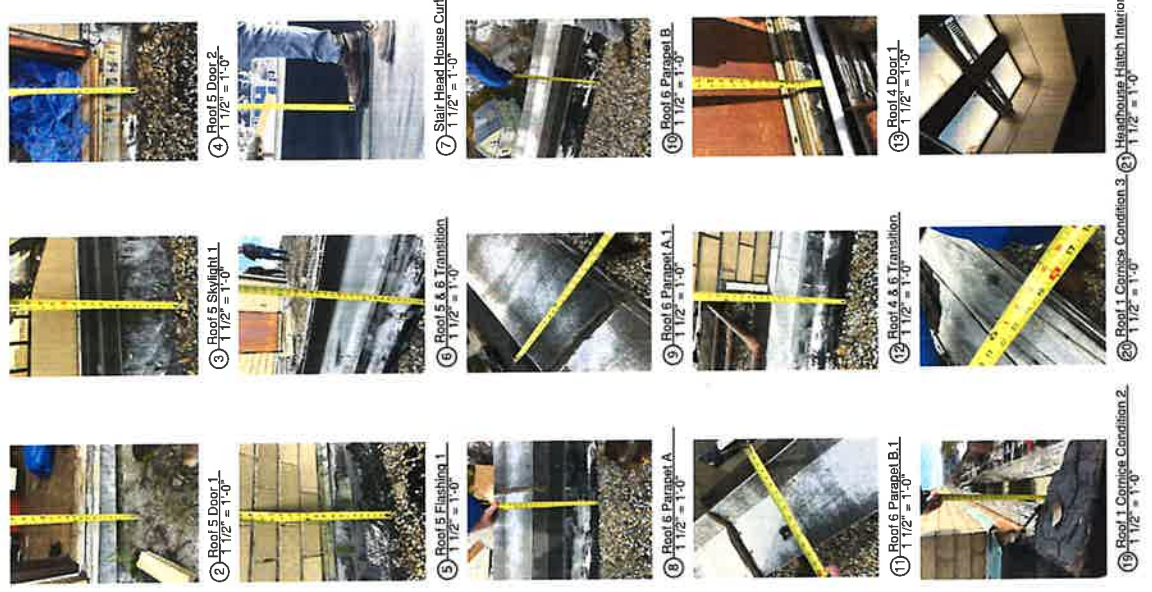
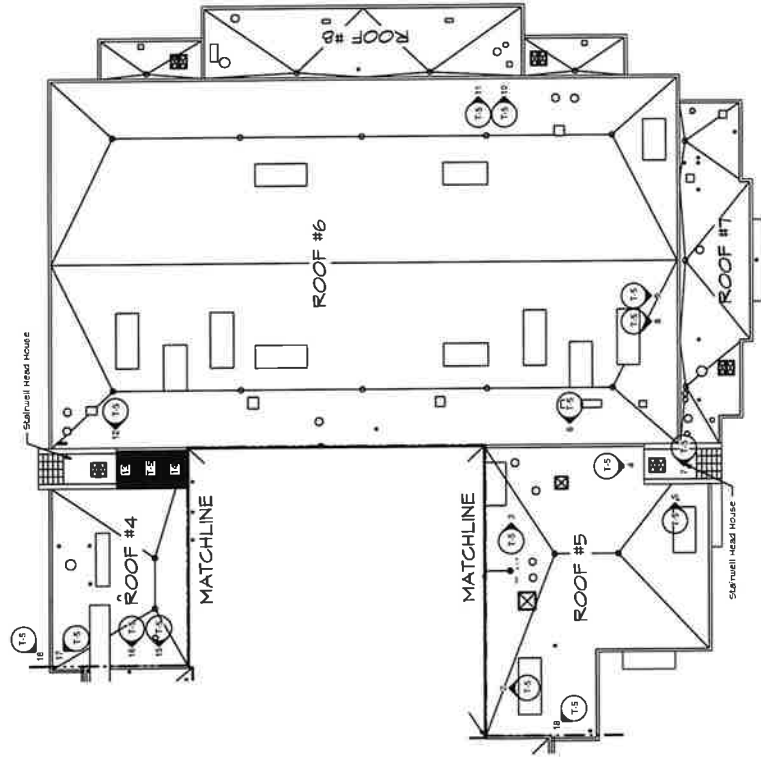
1.00 Roof 1, 2 & 3 Photo Key  
 1/16" = 1'-0"





- 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              |
| <b>I. Building Construction</b>                           |  |                        |
| A.  | New Building Construction  | \$ 7,957.4             |
| B.  | Existing Building Renovations  | \$ 300.0               |
| C.  | Other Construction (Allowance for Temp Conditions for Occupied Building) |                        |
| <b>Total Building Construction</b>                        |  | <b>8,257.4</b>         |
| <b>II. Related Construction</b>                           |  |                        |
| <b>Total Related Construction</b>                         |  | -                      |
| <b>Subtotal Construction - Current \$</b>                 |  | <b>8,257.4</b>         |
| <b>III. Escalation (2024 Construction)</b>                |  | <b>included above</b>  |
| <b>Total Construction - Escalated</b>                     |  | <b>\$ 8,257.4</b>      |
| <b>IV. Furniture, Fixtures &amp; Equipment (FF&amp;E)</b> |  |                        |
| A.  | Loose Furnishings  | -                      |
| B.  | Program Related Equipment  | -                      |
| C.  | Data / Telecomm Equipment  | -                      |
| D.  | Audio/Visual Equipment   | -                      |
| E.  | Security Equipment   | -                      |
| F.  | Specialty Signage  | -                      |
| <b>Total FF &amp; E</b>                                   |  | <b>\$ -</b>            |
| <b>V. Fees and Expenses</b>                               |  |                        |
| A.  | <b>Fees</b>  |                        |
| 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                   |
| <b>Sub-total Fees</b>                                     |  | <b>1,282.0</b>         |
| B.  | <b>Expenses</b>  |                        |
| 1   | Owner's Insurance  | 12.4                   |
| 2   | Permits  | waived                 |
| 3   | Printing   | 30.0                   |
| 4   | Construction Utilities Use   | <b>w/ Construction</b> |
| 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                                       | -                      |
| <b>Sub-total Expenses</b>                                 |  | <b>628.4</b>           |
| <b>Total Fees and Expenses</b>                            |  | <b>1,910.4</b>         |
| <b>V. Contingency</b>                                     |  |                        |
| A.  | Construction   | 360.0                  |
| B.  | Owner's Project  | 840.0                  |
| <b>Total Contingency</b>                                  |  | <b>1,200.0</b>         |
| <b>Total Project</b>                                      |  | <b>\$ 11,367.8</b>     |

*CITY OF EVERETT  
Office of the Mayor*

Carlo DeMaria  
Mayor



Everett City Hall  
484 Broadway  
Everett, MA 02149-3694  
Phone: (617) 394-2270  
Fax: (617)381-1150

April 8, 2024

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

I hereby request that the Council postpone further discussion and deliberation on **C008524** An order requesting approval to appropriate by borrowing \$11,400,000.00 for Improvements at the Old Everett High School, located at 548 Broadway and **C008824** 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 until the Council's second regular meeting in April 2024.

All the Councilors that had requested to tour the upper levels of the former Everett High School on Broadway have not had the opportunity to do so. Also, the Council has requested information related to the former Pope John High School during the tour that some members took of that site. That information was not received by my office until late this afternoon.

I hereby request that the Council postpone further discussions on these two (2) items until the body has all the information that is has requested.

Thank you.

Respectfully submitted,

Carlo DeMaria  
Mayor









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:**

|   |                 |
|---|-----------------|
| <b>NATIONAL GRID ELECTRIC TRANSFER CREDIT</b> | \$ (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 20

**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<br>484 Broadway<br>Everett MA 02149 |

| SERVICE LOCATION                 |
|----------------------------------|
| 484 Broadway<br>Everett MA 02149 |

| JOB#  | DATE       | PO/REF#     | DESCRIPTION        |
|---|------------|-------------|--------------------|
| 1034575076  | 12/28/2023 |             |                    |
| <b>Completion Notes:</b> 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        |
| <b>Job Subtotal</b>   |            |             | <b>\$15,250.00</b> |
| MA Sales Tax  |            | 6.25%       | \$0.00             |
| <b>Job Total</b>  |            |             | <b>\$15,250.00</b> |

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

|                       |                    |
|-----------------------|--------------------|
| <b>Invoice Total:</b> | <b>\$15,250.00</b> |
| <b>Deposits (-):</b>  | <b>\$0.00</b>      |
| <b>Payments (-):</b>  | <b>\$0.00</b>      |
| <b>Total Due:</b>     | <b>\$15,250.00</b> |

*8 MONTHS*

*Low Annual  
8 MONTH*



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          |

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| Account #      | Payment Date | Payment Amount | Item Number 20<br>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

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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.

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Item Number 20

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

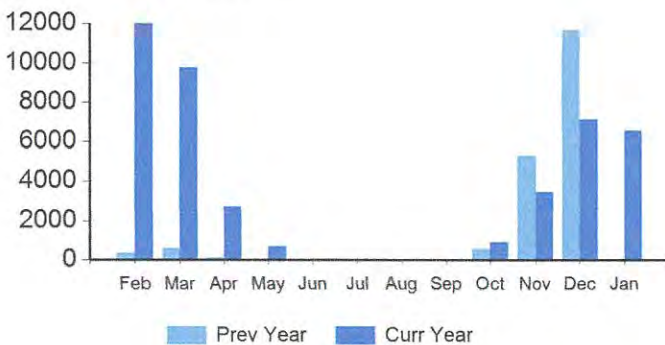
CUSTOMER INFORMATION

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 20**

**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        |
| <b>Total :</b> |         |                        | <b>987.02</b> |            | <b>\$9,649.11</b> |

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          |
| <del>652258 - 36206</del> | 07-25-2023<br>07-25-2023 | \$48.37        | Check          |
|                           |                          | \$48.37        | Check          |

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Chat With Us 



| Account #      | Payment Date | Payment Amount | Item Number 20<br>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

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Item Number 20

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

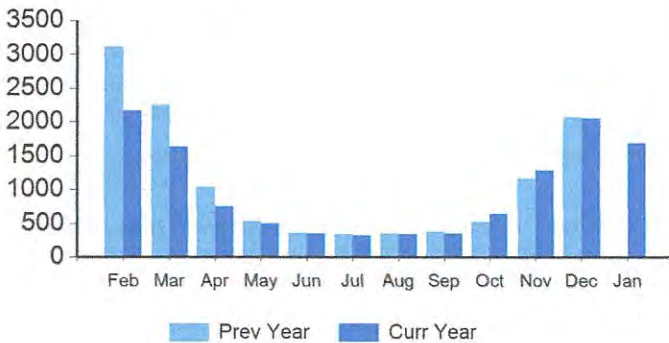
CUSTOMER INFORMATION

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

MESSAGE CENTER

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QUESTIONS?

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

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 20

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          |
| <b>Total :</b> |         |                        | <b>253.38</b> |            | <b>\$1,458.37</b> |

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   | <a href="#">View Bill</a> |
| Nov 20, 2023 | Dec 20, 2023 | \$8,947.27    | <a href="#">View Bill</a> |
| Oct 19, 2023 | Nov 20, 2023 | \$2,231.33    | <a href="#">View Bill</a> |
| Sep 19, 2023 | Oct 19, 2023 | \$1,142.07    | <a href="#">View Bill</a> |
| Aug 18, 2023 | Sep 19, 2023 | \$589.45      | <a href="#">View Bill</a> |
| Jul 20, 2023 | Aug 18, 2023 | \$163.24      | <a href="#">View Bill</a> |
| Jun 20, 2023 | Jul 20, 2023 | (\$370.91)    | <a href="#">View Bill</a> |
| May 19, 2023 | Jun 20, 2023 | \$3,226.52    | <a href="#">View Bill</a> |
| Apr 20, 2023 | May 19, 2023 | \$4,150.05    | <a href="#">View Bill</a> |
| Mar 20, 2023 | Apr 20, 2023 | \$6,629.27    | <a href="#">View Bill</a> |

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    | <a href="#">View Bill</a> |
| Jan 19, 2023 | Feb 16, 2023 | \$7,163.95    | <a href="#">View Bill</a> |
| Dec 20, 2022 | Jan 19, 2023 | \$7,186.47    | <a href="#">View Bill</a> |
| Nov 17, 2022 | Dec 20, 2022 | \$4,001.33    | <a href="#">View Bill</a> |
| Oct 19, 2022 | Nov 17, 2022 | \$1,061.55    | <a href="#">View Bill</a> |
| Sep 17, 2022 | Oct 19, 2022 | \$968.87      | <a href="#">View Bill</a> |
| Aug 17, 2022 | Sep 17, 2022 | \$2,915.90    | <a href="#">View Bill</a> |
| Jul 20, 2022 | Aug 17, 2022 | \$2,980.36    | <a href="#">View Bill</a> |
| Jun 17, 2022 | Jul 20, 2022 | \$2,069.50    | <a href="#">View Bill</a> |
| May 19, 2022 | Jun 17, 2022 | \$12,887.68   | <a href="#">View Bill</a> |

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.  
Write your account number on check.

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

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

**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](http://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](http://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 20

**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](http://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](http://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](http://www.nationalgridus.com).



020000709A00000

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.  
Write your account number on check.

Tear here

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

|  |                                      |  |                                |
|--|--------------------------------------|--|--------------------------------|
| <b>Service To</b><br>CITY OF EVERETT<br>548 BROADWAY<br>EVERETT, MA<br>02149 | <b>Account Number</b><br>44146-33001 | <b>Next Meter Reading</b><br>Feb 15 '24                      | <b>Bill Date</b><br>Jan 22 '24 |
|  | <b>Rate</b> G-44T<br>Demand Heating  | <b>For Customer Assistance</b><br>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 |      |        |

**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.

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Pittsburgh, PA 15250-7338

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← Tear here →

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SERVICE FOR  
CITY OF EVERETT SCHOOL  
548 BROADWAY  
EVERETT MA 02149

BILLING PERIOD  
Dec 18, 2023 to Jan 19, 2024  
Item Number 20

PAGE 1 of 3

|                |                |            |
|----------------|----------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY  | AMOUNT DUE |
| 50655-45016    | No payment 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

**ACCOUNT BALANCE**

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

- **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](http://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](http://www.ngrid.com/paperless).

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

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

|                  |                   |
|------------------|-------------------|
| <b>Demand-kW</b> | <b>Demand-kVA</b> |
| 225.0 kW         | 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

**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 | 84000  |        |        |

**Billed Demand Last 12 months**

|         |     |
|---------|-----|
| Minimum | 162 |
| Maximum | 243 |
| Average | 207 |

KEEP THIS PORTION FOR YOUR RECORDS  
RETURN THIS PORTION WITH YOUR PAYMENT



|                |                |            |
|----------------|----------------|------------|
| ACCOUNT NUMBER | PLEASE PAY BY  | AMOUNT DUE |
| 50655-45016    | No Payment 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              |
| <b>Total Delivery Services</b> |            |             | <b>\$ 8,898.61</b> |

**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:**

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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](http://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](http://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               |
| <b>Total Other Charges/Adjustments</b> | <b>-\$ 11,059.45</b> |

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        | <a href="#">View Bill</a> |
| Nov 17, 2023 | Dec 18, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Oct 18, 2023 | Nov 17, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Sep 18, 2023 | Oct 18, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Aug 18, 2023 | Sep 19, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Jul 20, 2023 | Aug 18, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Jun 20, 2023 | Jul 20, 2023 | \$0.00        | <a href="#">View Bill</a> |
| May 18, 2023 | Jun 20, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Apr 20, 2023 | May 18, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Mar 20, 2023 | Apr 20, 2023 | \$0.00        | <a href="#">View Bill</a> |

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        | <a href="#">View Bill</a> |
| Jan 18, 2023 | Feb 15, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Dec 16, 2022 | Jan 18, 2023 | \$0.00        | <a href="#">View Bill</a> |
| Nov 17, 2022 | Dec 16, 2022 | \$0.00        | <a href="#">View Bill</a> |
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| May 19, 2022 | Jun 17, 2022 | \$0.00        | <a href="#">View Bill</a> |

Prev

1



Next

Customers  
City of Everett  
Accounts

Item Number 20

*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 20<br>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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Share My Screen

Chat With Us 

Customers  
City of Everett  
Accounts

⚡ 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



Give Feedback

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  |

Chat With Us



ELECTRIC SUPPLIER

Item Number 20

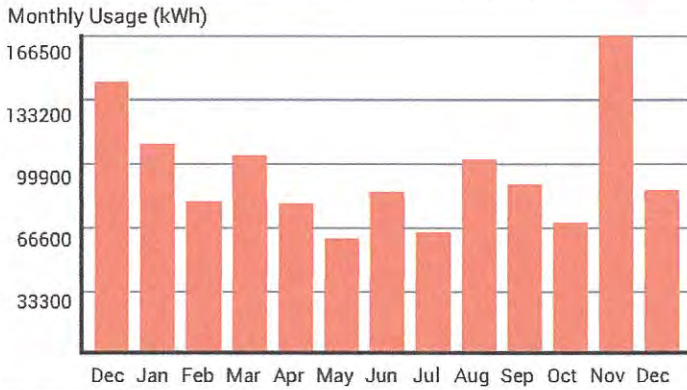
Invoice # 240240053542790
Account # 1589029
Invoice Date 01/24/24
Due Date 03/11/24

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

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

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





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 4<sup>th</sup>.

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0125-24

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

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**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:**

**From:** [Erin Deveney](#)  
**To:** [Robert VanCampen](#)  
**Cc:** [Sergio Cornelio](#); [Michael Mangan](#)  
**Subject:** C012524 Charter Review Commission  
**Date:** Monday, April 8, 2024 6:58:01 PM  
**Importance:** High

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Good evening:

Please be advised that the Mayor has extended invitations to candidates to serve on the Charter Review Commission.

Our office is awaiting responses from the other residents who the Mayor has asked to serve the City in that capacity. We will share with you the names of the residents who have accepted the invitation to participate, but in the meantime, wanted to confirm that prospective candidates have been contacted by this office.

Thank you-  
Erin



C0126-24

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

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**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:**

**From:** [Erin Deveney](#)  
**To:** [Robert VanCampen](#)  
**Cc:** [Sergio Cornelio](#); [Michael Mangan](#); [Dolores Lattanzi](#); [Mayor Carlo DeMaria](#)  
**Subject:** C012624 Resolution Related to Department Head Positions  
**Date:** Monday, April 8, 2024 6:13:50 PM  
**Importance:** High

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**Dear Mr. President:**

**Please be advised that Mayor DeMaria will submit orders for the Department Heads whose positions are subject to Council approval for the second regular meeting of the Council in April 2024.**

**We would appreciate if you would let us know in advance whether you as sponsor of the item will be requesting that the matter be referred to Committee for discussion or if the Council will entertain the appointments at its regular meeting so we can request that the Department Heads appear at the appropriate meetings.**

**Thank you for your attention to this item.**

**-Erin**



C0137-24

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**To:** Mayor and City Council

**From:** Councilor Katy L. Rogers

**Date:** April 8, 2024

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**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:**



C0148-24

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**To:** Mayor and City Council

**From:** Councilor Katy L. Rogers, Councilor Stephanie Martins, Councilor Anthony DiPierro

**Date:** April 22, 2024

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**Agenda Item:**

A resolution requesting the status on planting trees along Elm St. and in neighborhoods throughout the community

**Background and Explanation:**

Elm St. is notably absent of trees and residents have inquired about the status of trees being planted in neighborhoods throughout the city.

The city of Everett recently hired an arborist. It would be ideal to get an update on which streets are being prioritized and what the timeline is for planting them

**Attachments:**



C0149-24

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**To:** Mayor and City Council

**From:** Councilor Stephanie V. Smith

**Date:** April 22, 2024

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**Agenda Item:**

That the City of Everett gives priority to the youth sports/enrichment programs in Everett and EPS for field permits prior to providing permits to other Cities

**Background and Explanation:**

**Attachments:**





C0150-24

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**To:** Mayor and City Council  
**From:** Councilor Stephanie V. Smith  
**Date:** April 22, 2024

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**Agenda Item:**

That the City considers building a concession stand and permanent bathrooms at the Rivergreen Park so more youth programs can utilize the fields

**Background and Explanation:**

**Attachments:**



C0153-24

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**To:** Mayor and City Council

**From:** Councilor Wayne A. Matewsky

**Date:** April 22, 2024

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**Agenda Item:**

That the city provide an update on the construction project at the old Siver Fox on Second Street

**Background and Explanation:**

**Attachments:**



C0158-24

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**To:** Mayor and City Council  
**From:** Councilor Holly D. Garcia  
**Date:** April 22, 2024

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**Agenda Item:**

That contractors that work in the city have a designated staging area for their equipment and construction materials when they are going to be working in a designated area for more than a few days.

**Background and Explanation:**

**Attachments:**



C0159-24

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

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**Agenda Item:**

That the administration share its current economic development plan for the city

**Background and Explanation:**

**Attachments:**



C0160-24

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** April 22, 2024

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**Agenda Item:**

That the administration consider organizing an information forum for ARPA applications and eligibility for businesses

**Background and Explanation:**

**Attachments:**