



AGENDA PACKET

**COMMITTEE ON WAYS & MEANS
THURSDAY, SEPTEMBER 04, 2025 6:00 PM**

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

RECEIVED
CITY CLERKS OFFICE
EVERETT, MA
2025 AUG 25 A 9:05

**Posted in accordance with the
provisions of Mass. General Laws
Chapter 30A- Sections 18-25**

on 8/25/2025 at 9:05 A

Attest:



Assistant City Clerk



AGENDA

COMMITTEE ON WAYS & MEANS THURSDAY, SEPTEMBER 04, 2025 6:00 PM

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

ROLL CALL

PLEDGE OF ALLEGIANCE

UNFINISHED BUSINESS

1. **C0253-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to accept and expend funds from the Mass Gaming Commission in the amount of \$2,453,500 to fund programs and services provided by Fire, Police, Planning and Transportation

2. **C0265-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to raise and appropriate \$100,000 to fund the legal department's professional services account for fiscal year 2026

3. **C0266-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to raise and appropriate \$46,581 to pay prior year bills as attached

ADJOURNMENT

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

Respectfully submitted:

Michael J. Mangan

Legislative Aide
Everett City Council Office



C0253-25

To: Mayor and City Council

From: Councilor Stephanie Martins

Date: August 11, 2025

Agenda Item:

An order to accept and expend funds from the Mass Gaming Commission in the amount of \$2,453,500 to fund programs and services provided by Fire, Police, Planning and Transportation

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

July 22, 2025

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend funds from the Mass Gaming Commission in the amount of \$2,453,500 to fund programs and services provided by Fire, Police, Planning and Transportation.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



July 22, 2025
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Stephanie Martins, as President

Bill Number:
Bill Type: Order

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

to accept and expend funds from the Mass Gaming Commission
in the amount of \$2,453,500 to fund programs and services
provided by Fire, Police, Planning and Transportation.



C0265-25

To: Mayor and City Council

From: Councilor Stephanie Martins

Date: August 11, 2025

Agenda Item:

An order requesting approval to raise and appropriate \$100,000 to fund the legal department's professional services account for fiscal year 2026

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

August 6, 2025

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to raise and appropriate \$100,000 to the legal department to fund professional services for fiscal year 2026.

The legal department is requesting these funds to execute the attached contract with KP Law for legal services.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



August 6, 2025
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Stephanie Martins, as President

Bill Number:
Bill Type: Order

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

To raise and appropriate \$100,000 to the Legal
department Litigation/Professional Services
account.

The legal department is requesting these funds to
execute the attached contract with KP Law for
legal services.

**LEGAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF EVERETT
AND KP LAW, P.C.—FISCAL YEAR 2026**

WHEREAS, the City of Everett (“City”) wishes to retain KP Law, P.C. (“Firm”) as special counsel to provide legal consulting services in connection with various matters; and

WHEREAS, the Firm agrees to provide such services for and on behalf of the City in accordance with the terms of this Agreement.

NOW THEREFORE, the City and the Firm hereby agree as follows:

1. **Fees:** The Firm will bill the city for work performed relative to the legal consulting services at the following rate:
 - a. All matters related to services provided to the City Solicitor’s Office, except those matters deemed “Specialty Legal Services”, will be billed at two hundred and ninety dollars (\$290.00) per hour. Disbursements for costs incurred by the Firm in connection with the project shall be billed to the City on a pass-through basis at no mark-up. No disbursement in excess of five hundred dollars (\$500.00) shall be made without prior approval of the City.
 - b. “Specialty Legal Services” shall be those services outlined in Exhibit 1 to this Agreement and shall be subject to the billing rates as referenced in Exhibit 1.
2. **Scope of Work:** The Firm agrees upon request to provide legal counsel, assistance and representation to the City through the City Solicitor’s Office.
3. The City Solicitor **shall be notified in advance of all legal counsel, assistance and representation of the City in the event a request for services is made from an individual or department other than the Office of the City Solicitor.**

4. Budget: The services provided to the City Solicitor's Office, shall not exceed one hundred thousand dollars (\$100,000.00), without prior written approval to amend this agreement.
5. Authority to Sign: Each signatory hereto represents and warrants that he/she has the authority to execute this agreement and to bind each respective party hereto
6. Term: The term of this Agreement shall run from August 11, 2025 to December 31, 2026. The City may exercise its right to extend this contract for an additional fee beyond December 31, 2026 provided additional funding is appropriated.

We, the City and the Firm, have read this Agreement and agree to its terms and have signed it as our free act and deed.

APPROVED

Hon. Carlo DeMaria, Jr., Mayor
City of Everett

Mark Reich, Esq.
KP Law, P.C.

APPROVED AS TO FORM

Colleen M. Mejia, City Solicitor
City of Everett

Eric Demas, CFO
City of Everett

Acct No. __01-151-2-5302__



C0266-25

To: Mayor and City Council
From: Councilor Stephanie Martins
Date: August 11, 2025

Agenda Item:

An order requesting approval to raise and appropriate \$46,581 to pay prior year bills as attached

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

August 6, 2025

Honorable City Council
484 Broadway
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to raise and appropriate \$ 46,581 to pay prior year bills per the attached list.

The legal bills represent legal services provided to the City during fiscal year 2025.

Additionally, the City did not receive invoices from Cambridge Public Health and FieldTurf in a timely manner to pay the related bills in the fiscal year in which they were incurred.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



August 6, 2025
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Stephanie Martins, as President

Bill Number:
Bill Type: Order

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

To raise and appropriate \$ 46,581 to pay prior year
bills per the attached list.

FY26 Prior Year Outstanding Bills as of 8/6/25

Department	Vendor	Account	Invoice Amount	
Solicitor	KP Law	01-151-2-5765 - Other Charges	\$	24,506.00
Solicitor	Gallagher Cavanaugh	01-151-2-5765 - Other Charges	\$	15,151.00
Human Resources	Cambridge Public Health	01-111-2-5765 - Other Charges	\$	2,640.00
Parks & Cemetery	FieldTurf	01-493-2-5765 - Other Charges	\$	4,284.00
Total			\$	46,581.00