



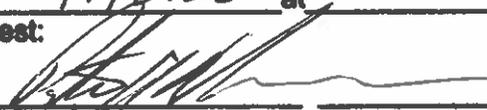
**AGENDA PACKET**

**CITY COUNCIL'S COMMITTEE ON WAYS & MEANS  
MONDAY, SEPTEMBER 15, 2025 6:00 PM**

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

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

on 9/9/2025 at 10:16 A  
Attest:

  
\_\_\_\_\_  
Assistant City Clerk

RECEIVED  
CITY CLERK'S OFFICE  
EVERETT, MA  
2025 SEP -9 A 10:16



## AGENDA

### CITY COUNCIL'S COMMITTEE ON WAYS & MEANS MONDAY, SEPTEMBER 15, 2025 6:00 PM

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

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#### ROLL CALL

#### PLEDGE OF ALLEGIANCE

#### UNFINISHED BUSINESS

1. **C0289-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval that \$945,000.00 be appropriated by borrowing to renovate Chelsea Street Park

2. **C0290-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to appropriate \$1,782,072.00 from the Capital Stabilization account for nineteen (19) capital improvement projects and purchases as delineated on the enclosed attachment

3. **C0276-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to accept and expend funds from the Department of Energy-Green Communities Competitive Grant Program in the amount of \$126,675 to fund energy conservation measures in municipal facilities

4. **C0281-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to accept and expend funds from the Massachusetts Department of Transportation in the amount of \$216,434 to improve the connections between The Northern Strand Community Trail, Main Street, the Village Neighborhood, Wellington MBTA Station, and Medford via West Street and Wellington Avenue

5. **C0291-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to raise and appropriate \$299,750 to fund the Local 25

DPW collective bargaining contract recently ratified.

## ADJOURNMENT

[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



City of  
**Everett**  
Massachusetts

C0289-25

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**To:** Mayor and City Council  
**From:** Councilor Stephanie Martins  
**Date:** September 8, 2025

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**Agenda Item:**

An order requesting approval that 945,000.00 be appropriated by borrowing to renovate Chelsea Street Park

**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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September 3, 2025

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

Dear Honorable Members:

I hereby request the amount of \$945,000.00 be appropriated by borrowing to renovate Chelsea Street Park.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



September 3, 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:

That the City hereby appropriates the amount of Nine Hundred forty five thousand (\$945,000) to be funded by borrowing for the renovation of the Chelsea Street Park, located at 34 Cabot Street, 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.



C0290-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

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**Agenda Item:**

An order requesting approval to appropriate \$1,782,072.00 from the Capital Stabilization account for nineteen (19) capital improvement projects and purchases as delineated on the enclosed attachment

**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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September 3, 2025

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

Dear Honorable Members,

I hereby submit for your consideration an order to appropriate \$1,782,072.00 from the Capital Stabilization account for nineteen (19) capital improvement projects and purchases as delineated on the enclosed attachment.

The balance in the Capital Stabilization account as of 6/30//25 is \$9,342,541.

I recommend favorable passage of this order.

Regards,

Carlo DeMaria  
Mayor



September 3, 2025  
**City of Everett, Massachusetts**  
**CITY COUNCIL**

Offered By: \_\_\_\_\_  
**Councilor Stephanie Martins, as President**

**Bill  
Number:  
Bill Type:  
Order**

To appropriate \$1,782,072 from the Capital Stabilization account for the following nineteen (19) capital improvement projects and purchases:

| No. | Project Title  | Amount              |
|-----|--|---------------------|
| 1   | Police - Non-Administrative Vehicles (Patrol Division) | \$ 155,000          |
| 2   | Police - Administrative Vehicles                       | \$ 90,000           |
| 3   | Police - Radio System                                  | \$ 75,000           |
| 4   | Police - Vehicle Computers                             | \$ 100,000          |
| 5   | Police Body Armor                                      | \$ 26,300           |
| 6   | Police Taser upgrades                                  | \$ 82,800           |
| 7   | Police Parking Enforcement Vehicles                    | \$ 70,000           |
| 8   | Police - Fully Upfitted Vehicles                       | \$ 312,000          |
| 9   | Police - M4 Patrol Rifles & Less Lethal Shotguns       | \$ 45,000           |
| 10  | Police building improvements (Accreditation)           | \$ 57,000           |
| 11  | Police - Animal Control Van                            | \$ 80,000           |
| 12  | Police - Gym Equipment                                 | \$ 50,000           |
| 13  | E911 Dispatch - Antenna Replacement for Radio Sites    | \$ 30,000           |
| 14  | E911 Dispatch - Replacement of Bapern Repeater         | \$ 60,000           |
| 15  | Fire Department - Turnout gear                         | \$ 65,000           |
| 16  | Fire Department - Administration Vehicles              | \$ 186,000          |
| 17  | Fire Department - Reporting Software                   | \$ 74,900           |
| 18  | Fire Department - Computer Automated Dispatch          | \$ 133,072          |
| 19  | Elections - Voting Machines                            | \$ 90,000           |
|     | <b>Total</b>   | <b>\$ 1,782,072</b> |

The balance in the Capital Stabilization account as of 6/30//25 is \$9,342,541.





C0276-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

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**Agenda Item:**

An order requesting approval to accept and expend funds from the Department of Energy-Green Communities Competitive Grant Program in the amount of \$126,675 to fund energy conservation measures in municipal facilities

**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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August 21, 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 Department of Energy-Green Communities Competitive Grant Program in the amount of \$126,675 to fund energy conservation measures in municipal facilities.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



August 21, 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 Department of Energy-Green Communities Competitive Grant Program in the amount of \$126,675 to fund energy conservation measures in municipal facilities.



C0281-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

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**Agenda Item:**

An order requesting approval to accept and expend funds from the Massachusetts Department of Transportation in the amount of \$216,434 to improve the connection between The Northern Strand Community Trail, Main Street, the Village Neighborhood, Wellington MBTA Station, and Medford via West Street and Wellington Avenue

**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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August 26, 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 Massachusetts Department of Transportation in the amount of \$216,434 to improve the connection between The Northern Strand Community Trail, Main Street, the Village Neighborhood, Wellington MBTA Station, and Medford via West Street and Wellington Avenue.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



August 26, 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 Massachusetts Department of Transportation in the amount of \$216,434 to improve the connection between The Northern Strand Community Trail, Main Street, the Village Neighborhood, Wellington MBTA Station, and Medford via West Street and Wellington Avenue.



C0291-25

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**To:** Mayor and City Council  
**From:** Councilor Stephanie Martins  
**Date:** September 8, 2025

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**Agenda Item:**

An order requesting approval to raise and appropriate \$299,750 to the accounts listed below to fund the Local 25 DPW collective bargaining contract recently ratified.

Human Resources Local 25 Benefits Account \$ 15,000, Police Certifications \$ 4,000, Police Clothing \$ 250, ISD Certifications \$ 20,000, ISD,Clothing \$ 1,250, DPW Executive Certifications \$ 16,000, DPW Executive Clothing \$ 1,000, Facilities Certifications \$ 68,000, Facilities Clothing \$ 4,250, DPW Parks & Cemeteries Certifications \$ 64,000, DPW Parks & Cemeteries Clothing \$ 4,000, DPW Highway Certifications \$ 60,000, DPW Highway Clothing \$ 3,750, Total General Fund \$ 261,500

Water Certifications \$ 36,000, Water Clothing \$ 2,250  
Total Water/Sewer Fund \$ 38,250

Total Appropriation \$ 299,750

**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

September 3, 2025

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

Dear Honorable members:

Please find attached an order to raise and appropriate \$299,750 to the accounts listed below to fund the Local 25 DPW collective bargaining contract recently ratified.

| Department                    | Account                   | Amount            |
|-------------------------------|---------------------------|-------------------|
| Human Resources               | Local 25 Benefits Account | \$ 15,000         |
| Police                        | Certifications            | \$ 4,000          |
| Police                        | Clothing                  | \$ 250            |
| ISD                           | Certifications            | \$ 20,000         |
| ISD                           | Clothing                  | \$ 1,250          |
| DPW Executive                 | Certifications            | \$ 16,000         |
| DPW Executive                 | Clothing                  | \$ 1,000          |
| Facilities                    | Certifications            | \$ 68,000         |
| Facilities                    | Clothing                  | \$ 4,250          |
| DPW Parks & Cemeteries        | Certifications            | \$ 64,000         |
| DPW Parks & Cemeteries        | Clothing                  | \$ 4,000          |
| DPW Highway                   | Certifications            | \$ 60,000         |
| DPW Highway                   | Clothing                  | \$ 3,750          |
| <b>Total General Fund</b>     |                           | <b>\$ 261,500</b> |
| Water                         | Certifications            | \$ 36,000         |
| Water                         | Clothing                  | \$ 2,250          |
| <b>Total Water/Sewer Fund</b> |                           | <b>\$ 38,250</b>  |
| <b>Total Appropriation</b>    |                           | <b>\$ 299,750</b> |

I recommend favorable action on this appropriation.

Respectfully submitted,

Carlo DeMaria  
Mayor



September 3, 2025  
**City of Everett, Massachusetts**  
**CITY COUNCIL**

Offered By: \_\_\_\_\_  
**Councilor Stephanie Martins, as President**

**Bill Number:** to raise and appropriate \$299,750 to the accounts listed below to fund  
**Bill Type: Order** the Local 25 DPW collective bargaining contract recently ratified.

| Department                    | Account                   | Amount            |
|-------------------------------|---------------------------|-------------------|
| Human Resources               | Local 25 Benefits Account | \$ 15,000         |
| Police                        | Certifications            | \$ 4,000          |
| Police                        | Clothing                  | \$ 250            |
| ISD                           | Certifications            | \$ 20,000         |
| ISD                           | Clothing                  | \$ 1,250          |
| DPW Executive                 | Certifications            | \$ 16,000         |
| DPW Executive                 | Clothing                  | \$ 1,000          |
| Facilities                    | Certifications            | \$ 68,000         |
| Facilities                    | Clothing                  | \$ 4,250          |
| DPW Parks & Cemeteries        | Certifications            | \$ 64,000         |
| DPW Parks & Cemeteries        | Clothing                  | \$ 4,000          |
| DPW Highway                   | Certifications            | \$ 60,000         |
| DPW Highway                   | Clothing                  | \$ 3,750          |
| <b>Total General Fund</b>     |                           | <b>\$ 261,500</b> |
| Water                         | Certifications            | \$ 36,000         |
| Water                         | Clothing                  | \$ 2,250          |
| <b>Total Water/Sewer Fund</b> |                           | <b>\$ 38,250</b>  |
| <b>Total Appropriation</b>    |                           | <b>\$ 299,750</b> |