



**AGENDA PACKET**

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EVERETT, MA  
2025 OCT -6 P 12:22

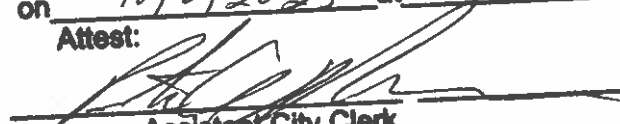
**CITY COUNCIL'S COMMITTEE ON WAYS & MEANS  
TUESDAY, OCTOBER 14, 2025 6:00 PM**

**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 10/6/2025 at 12:22 P

Attest:

  
Assistant City Clerk



## AGENDA

### CITY COUNCIL'S COMMITTEE ON WAYS & MEANS TUESDAY, OCTOBER 14, 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. C0293-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to accept and expend a grant from the Massachusetts Executive Office of Health and Human Services, Department of Mental Health in the amount of \$90,000 to support an outreach Clinician position to help deliver services to the community in conjunction with police personnel

**2. C0295-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to appropriate \$185,000.00 from the Capital Stabilization account for three DPW one-ton pickup trucks

**3. C0297-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to appropriate the amount of \$2,000,000.00 by borrowing for Streets and Sidewalk construction throughout the City

#### 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



C0293-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 22, 2025

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**Agenda Item:**

An order requesting approval to accept and expend a grant from the Massachusetts Executive Office of Health and Human Services, Department of Mental Health in the amount of \$90,000 to support an outreach Clinician position to help deliver services to the community in conjunction with police personnel

**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)

September 15, 2025

Honorable City Council  
484 Broadway  
Everett, MA 02149

Dear Honorable Members:

I hereby submit for your consideration an order to accept and expend a grant from the Massachusetts Executive Office of Health and Human Services, Department of Mental Health in the amount of \$90,000 to support an outreach Clinician position to help deliver services to the community in conjunction with police personnel.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



September 15, 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 a grant from the Massachusetts Executive Office of Health and Human Services, Department of Mental Health in the amount of \$90,000 to support an outreach Clinician position to help deliver services to the community in conjunction with police personnel.



C0295-25

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**To:** Mayor and City Council  
**From:** Councilor Stephanie Martins  
**Date:** September 22, 2025

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**Agenda Item:**

An order requesting approval to appropriate \$185,000.00 from the Capital Stabilization account for three DPW one-ton pickup trucks

**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)

September 17, 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 \$185,000.00 from the Capital Stabilization account for three DPW one-ton pickup trucks.

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

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor





September 17, 2025  
**City of Everett, Massachusetts**  
**CITY COUNCIL**

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

**Bill Number:**

**Bill Type: Order** To appropriate \$185,000 from the Capital Stabilization account for three DPW one-ton pickup trucks.

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



City of  
**Everett**  
Massachusetts

C0297-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 22, 2025

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**Agenda Item:**

An order requesting the amount of \$2,000,000.00 be appropriated by borrowing for Streets and Sidewalk construction throughout 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)

September 17, 2025

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

Dear Honorable Members:

I hereby request the amount of \$2,000,000.00 be appropriated by borrowing for Streets and Sidewalk construction throughout the City.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria  
Mayor



September 17, 2025  
**City of Everett, Massachusetts**  
**CITY COUNCIL**

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

**Bill Number:**

**Bill Type: Order**

That the City hereby appropriates the amount of Two million dollars (\$2,000,000.00) to be funded by borrowing for streets and sidewalk construction throughout the City, 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.