



**AGENDA PACKET**

**REGULAR MEETING OF THE CITY COUNCIL  
MONDAY, SEPTEMBER 22, 2025 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, SEPTEMBER 22, 2025 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 PARTICIPATION

#### COMMUNICATIONS FROM HIS HONOR THE MAYOR

**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. C0296-25** Order/s/ Councilor Stephanie Martins, as President

An order requesting approval to raise and appropriate \$36,975 to the legal department professional services account to fund fiscal year 2026 legal services. The legal department is requesting these funds to pay legal services performed by Gallagher and Cavanaugh.

**4. 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

#### PETITIONS AND LICENSES

**5. C0298-25** Petition/s/ Councilor Stephanie Martins, as President

A petition requesting a new auto repair license for Romero Auto Repair at 2081 Revere Beach Pkwy

**COMMITTEE REPORTS**

**6. 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

**7. 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

**8. 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

**9. 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

**10. 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.

**11. C0269-25** Order/s/ Councilor Stephanie Martins, as President

An order confirming the appointment of Betty Martinelli to the Council on Aging for a term of two (2) years expiring September 1, 2027

**12. C0270-25** Order/s/ Councilor Stephanie Martins, as President

An order confirming the appointment of Noreen Feeney to the Council on Aging for a term of Two (2) years expiring September 1, 2027

**13. C0271-25** Order/s/ Councilor Stephanie Martins, as President

An order confirming the appointment of Patricia Albano to the Council on Aging for a term of Two (2) years expiring September 1, 2027

**14. C0274-25** Order/s/ Councilor Stephanie Martins, as President

An order recommending the consideration of amending City Council Rule 7.1.C - Agenda Items Submission Deadline

**15. C0275-25** Order/s/ Councilor Stephanie Martins, as President

An order recommending consideration of amending City Council Rule 20 so that not all non-civil service appointment orders are automatically referred to committee

**UNFINISHED BUSINESS**

**16. C0244-25** Resolution/s/ Councilors Wayne A. Matewsky & Stephanie V. Smith

That the city provide an update in regards to the vacant lot on Summer Street

**17. 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

**18. C0262-25** Resolution/s/ Councilor Stephanie Martins, Councilor Guerline Alcy Jabouin

That the administration provide a status on the Business ARPA grant application decisions and information on the committee

**19. C0263-25** Resolution/s/ Councilor Stephanie Martins

That the administration provide information on the process to ensure ARPA funds distributed to local organizations are being properly advertised and distributed in accordance with each application and intent

**20. C0280-25** Resolution/s/ Councilor Peter Pietrantonio

That a representative from the legal department come to our next meeting and explain what the tree waiver form is for.

**NEW BUSINESS**

**21. C0294-25** Resolution/s/ Councilor Anthony DiPierro

That the Department of Engineering or Public Works take steps to address the curbing at the intersection of Sycamore & Ferry Streets as there have been reports of residents tripping on them.

**22. C0299-25** Resolution/s/ Councilor Michael K. Marchese

A resolution proposing that the city, through Senator Sal DiDomenico, request that the Army Corp of Engineers dredge the appropriate portion of Chelsea Creek to provide a better flow from the Culvert Outflow pipe

**ADJOURMENT**

(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.



C0296-25

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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 raise and appropriate \$36,975 to the legal department professional services account to fund fiscal year 2026 legal services.

The legal department is requesting these funds to pay legal services performed by Gallagher and Cavanaugh.

**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 raise and appropriate \$36,975 to the legal department professional services account to fund fiscal year 2026 legal services.

The legal department is requesting these funds to pay legal services performed by Gallagher and Cavanaugh. The invoices are attached for your consideration.

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 raise and appropriate \$36,975 to the Legal department Litigation/Professional Services account.

The legal department is requesting these funds to pay legal services performed by Gallagher and Cavanaugh. The invoices are attached for your consideration.

**Gallagher & Cavanaugh, LLP**

22 Shattuck Street  
 Lowell, MA 01852  
 Phone: 978 452 0522  
 Fax: 978 452 0482

Invoice # 9807  
 Date: 08/08/2025

City of Everett - Mayor Carlo DeMaria  
 Colleen Mejia  
 City of Everett  
 484 Broadway  
 Everett, MA 02149

**5101.1****City of Everett (EEOC)****Services**

Date	Attorney	Description	Time	Rate	Amount
07/01/2025	JVL	Reviewed the School Committee's Motion for Protective Order and Plaintiffs' Opposition to same.	0.20	\$225.00	\$45.00
07/01/2025	JVL	Reviewed emails concerning the deposition of Ms. Ronco.	0.10	\$225.00	\$22.50
07/01/2025	JVL	Reviewed numerous emails concerning the deposition of Ms. Tahiliani.	0.10	\$225.00	\$22.50
07/01/2025	JVL	Reviewed emails from Attorney Mejia re: [REDACTED]	0.10	\$225.00	\$22.50
07/01/2025	JVL	Reviewed emails from Ms. Ronco re: [REDACTED]	0.10	\$225.00	\$22.50
07/01/2025	JVL	Analyzed email from Attorney Brown, withdrawing his Rule 30(b)(6) Deposition Notice to the City.	0.10	\$225.00	\$22.50
07/01/2025	JVL	Analyzed and responded to emails from Attorneys Brown and Barringer re: plaintiffs' request for a mediation, and the City's settlement authority.	0.20	\$225.00	\$45.00

Item Number 3					
07/01/2025	JVL	Analyzed and responded to emails concerning the requested deposition of Ms. Tsai.	0.10	\$225.00	\$22.50
07/01/2025	JVL	Reviewed the plaintiffs' proposed Joint Pretrial Conference Memorandum, the School Committee's revisions and additions, and drafted the City's and Mayor's portions of the Joint Memorandum and also made revisions to the others' portions as appropriate.	1.50	\$225.00	\$337.50
07/01/2025	JVL	Reviewed and responded to numerous emails from counsel re: additional changes to the Joint Pretrial Memorandum, the request for mediation, and the requests for depositions of the remaining parties.	0.20	\$225.00	\$45.00
07/01/2025	JVL	Reviewed additional revisions to the Joint Pretrial Memorandum and approved same for filing today.	0.20	\$225.00	\$45.00
07/01/2025	JVL	Analyzed additional revisions to the Joint Pretrial Memorandum made by the School Committee.	0.10	\$225.00	\$22.50
07/01/2025	JVL	Reviewed plaintiff's opposition to our motion to dismiss, reviewed our initial motion, and worked on our reply brief.	0.30	\$225.00	\$67.50
07/02/2025	JVL	Reviewed court notices and email from the clerk regarding a final pretrial conference hearing and referral to court-sponsored mediation.	0.10	\$225.00	\$22.50
07/02/2025	JVL	Responded to emails from counsel re: [REDACTED]	0.10	\$225.00	\$22.50
07/03/2025	JVL	Reviewed plaintiffs' deposition notice of Ms. Cristiano.	0.10	\$225.00	\$22.50
07/03/2025	JVL	Drafted update to Attorney Mejia re: [REDACTED]	0.30	\$225.00	\$67.50
07/03/2025	JVL	In the Wallace matter, reviewed all pleadings, studied plaintiff's allegations in his amended complaint, and revised our Reply Brief to the Opposition to our Motion to Dismiss.	1.80	\$225.00	\$405.00
07/06/2025	JVL	In the Wallace action, revised and finalized our Reply Brief, revised our Rule 9A Affidavit and Notice of Filing, drafted Rule 9C Affidavit and Certification.	0.90	\$225.00	\$202.50



						Item Number 3
07/07/2025	CC	(Wallace) Conference with Atty. Lee re: [REDACTED] [REDACTED]	0.20	\$195.00	\$39.00	
07/07/2025	CC	Conference with Atty. Lee re: [REDACTED] [REDACTED]	0.10	\$195.00	\$19.50	
07/07/2025	JVL	In the Wallace matter, conducted final review of the Rule 9A Motion Package for filing and service.	0.20	\$225.00	\$45.00	
07/07/2025	JVL	Reviewed status of any outstanding discovery owed to plaintiff Tahiliani.	0.10	\$225.00	\$22.50	
07/07/2025	JVL	Responded to email from Ms. Ronco re: [REDACTED]	0.10	\$225.00	\$22.50	
07/07/2025	LAK	Analyzed email from Court and Joint Pre-trial Memorandum and exhibits filed by plaintiffs.	0.10	\$100.00	\$10.00	
07/07/2025	LAK	Analyzed email from Court and Order referring case to Alternate Dispute Resolution.	0.10	\$100.00	\$10.00	
07/07/2025	LAK	Drafted Re-Notice of Taking Deposition of Plaintiff, Ms. Tsai.	0.10	\$100.00	\$10.00	
07/09/2025	CC	Conference with Atty. Lee re: [REDACTED] [REDACTED]	0.20	\$195.00	\$39.00	
07/09/2025	JVL	Strategized regarding deposition outline for the deposition of plaintiffs.	0.20	\$225.00	\$45.00	
07/10/2025	CC	Telephone conference with Atty. Lee re: [REDACTED] [REDACTED] Telephone conference with Atty. Lee re: [REDACTED] [REDACTED]	0.40	\$195.00	\$78.00	
07/10/2025	JVL	Conferenced with Attorney Barringer re: coordinating efforts for the upcoming deposition of Ms. Tahiliani.	0.20	\$225.00	\$45.00	
07/10/2025	JVL	Conferenced with Attorney Cridler [REDACTED] [REDACTED]	0.20	\$225.00	\$45.00	
07/10/2025	JVL	Reviewed numerous emails between the parties regarding completing the necessary deposition prior to the early-September trial date.	0.20	\$225.00	\$45.00	
07/11/2025	JVL	Reviewed and responded to numerous emails from all counsel re: completing multiple depositions before the upcoming trial.	0.20	\$225.00	\$45.00	

Item Number 3					
07/11/2025	JVL	Drafted update to Attorney Mejia re: [REDACTED] [REDACTED]	0.10	\$225.00	\$22.50
07/11/2025	CC	Analyze, review, and Prepare exhibits for upcoming Plaintiff Deposition.	2.80	\$195.00	\$546.00
07/11/2025	LAK	Began analyzing Plaintiffs' Confidential Production of Documents in preparation for upcoming deposition of Ms. Tahiliani (100 pages).	2.00	\$100.00	\$200.00
07/14/2025	CC	Analyze plaintiff claims, plaintiff produced discovery and draft rough deposition outline in preparation for plaintiff Tahiliani deposition.	6.60	\$195.00	\$1,287.00
07/14/2025	JVL	Reviewed numerous emails from counsel and our clients re: scheduling and confirming the mayor's deposition, to avoid plaintiff's motion to compel.	0.10	\$225.00	\$22.50
07/14/2025	LAK	Analyzed file material RE all Plaintiffs' Document Responses in preparation for sending to Ms. Mejia.	0.20	\$100.00	\$20.00
07/14/2025	LAK	Continued analyzing Plaintiffs' Confidential Production of Documents in preparation for deposition of Ms. Tahiliani (100 pgs).	2.00	\$100.00	\$200.00
07/15/2025	CC	Continued analysis of Plaintiff responses to written discovery requests and claims in preparation for Deposition of Plaintiff. Tahiliani. Continued preparation of Deposition Outline. Email correspondence with Atty. Lee re: [REDACTED]	5.70	\$195.00	\$1,111.50
07/15/2025	JVL	Reviewed plaintiff's re-notices of depositions for Mr. McLaughlin and the Mayor.	0.10	\$225.00	\$22.50
07/15/2025	LAK	Continued analyzing Plaintiffs' Confidential Production of Documents in preparation for upcoming deposition of Ms. Tahiliani (222 pages).	4.40	\$100.00	\$440.00
07/16/2025	CC	Continued preparation for upcoming deposition of Plaintiff. Conference with Atty. Lee re: same. Continues analysis of plaintiff documents production for compilation of deposition exhibits.	8.00	\$195.00	\$1,560.00
07/16/2025	JVL	Reviewed court notice to appear for a final pretrial conference hearing.	0.10	\$225.00	\$22.50
07/16/2025	JVL	In preparation for the deposition of Plaintiff Tahiliani, studied and analyzed [REDACTED]	2.50	\$225.00	\$562.50

07/16/2025	JVL	In preparation for the deposition of Plaintiff Tahiliani, took notes from relevant documents, selected documents to use at the deposition, and drafted my outline of question areas.	2.00	\$225.00	\$450.00
07/16/2025	LAK	Continued analyzing Plaintiffs' Confidential Production of Documents in preparation for upcoming deposition of Ms. Tahiliani (138 pages).	3.30	\$100.00	\$330.00
07/17/2025	CC	Preparation of exhibits for Deposition of Plaintiff Tahiliani	2.50	\$195.00	\$487.50
07/17/2025	CC	Conference with all counsel regarding potential global settlement prior to deposition of Plaintiff Tahiliani.	2.00	\$195.00	\$390.00
07/17/2025	JVL	Reviewed additional documents and text messages to potentially use as exhibits in today's deposition of the plaintiff.	0.30	\$225.00	\$67.50
07/17/2025	JVL	Reviewed emails from all counsel re: plaintiffs' reduced settlement demand and co-defendants' increased offer.	0.20	\$225.00	\$45.00
07/17/2025	JVL	Conferenced with Attorney Mejia re: [REDACTED] teleconferenced with the Mayor twice re: [REDACTED]	2.30	\$225.00	\$517.50
07/17/2025	JVL	Conference with Attorney Mejia re: [REDACTED]	0.10	\$225.00	\$22.50
07/17/2025	JVL	Drafted email to Attorney Mejia re: [REDACTED]	0.10	\$225.00	\$22.50
07/17/2025	JVL	Drafted email to Attorney Mejia [REDACTED]	0.10	\$225.00	\$22.50
07/17/2025	CC	Telephone conferences with Client and Atty. Lee re: [REDACTED]	0.50	\$195.00	\$97.50

07/17/2025	JVL	Conferenced with Attorney Mejia and the Mayor's chief of staff and communications director re: [REDACTED]	0.50	\$225.00	\$112.50
07/17/2025	JVL	Responded to email from Attorney Brown re: our agreement to execute the stipulation of dismissal when it is ready to be filed.	0.10	\$225.00	\$22.50
07/17/2025	LAK	Continued analyzing Plaintiffs' Confidential Production of Documents in preparation for the deposition of plaintiff, Ms. Tahiliani (100 pages).	2.00	\$100.00	\$200.00
07/17/2025	LAK	(Wallace) Researched online court docket RE ruling on City of Everett's Motion to Dismiss.	0.10	\$100.00	\$10.00
07/21/2025	CC	Review City calendar re: discussion of proposed settlement.	0.10	\$195.00	\$19.50
07/22/2025	CC	Review video of July 21, 2025 Everett School Committee meeting.	0.20	\$195.00	\$39.00
07/22/2025	JVL	Reviewed and responded to emails from all counsel re: disposition of the discovery materials.	0.10	\$225.00	\$22.50
07/22/2025	JVL	Reviewed email from Attorney Barringer re: status of the school committee vote.	0.10	\$225.00	\$22.50
07/22/2025	JVL	Reviewed email from Attorney Brown re: the additional settlement term that Attorney Barringer just introduced today.	0.10	\$225.00	\$22.50
07/22/2025	JVL	Reviewed and responded to email from Attorney Mejia re: [REDACTED]	0.10	\$225.00	\$22.50
07/22/2025	JVL	Conferenced with the Mayor re: [REDACTED]	1.00	\$225.00	\$225.00
07/22/2025	JVL	Conferenced with Attorney Barringer re: settlement status and trial status, and possibly completing depositions.	0.20	\$225.00	\$45.00
07/22/2025	JVL	Reviewed emails between Attorneys Barringer and Brown re: status of confidential discovery materials, reviewed the court's recent order to appear for mediation, and drafted responsive email re: seeking to cancel the mediation, seeking to reschedule the plaintiff's deposition, and possibly continuing the trial.	0.50	\$225.00	\$112.50

						Item Number 3
07/22/2025	JVL	Analyzed [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.20	\$225.00	\$45.00	
07/22/2025	JVL	Drafted email to Attorney Mejia [REDACTED] [REDACTED]	0.10	\$225.00	\$22.50	
07/24/2025	CC	Conference with Atty. Lee in preparation for settlement conference with all counsel. Appear for video conference concerning potential settlement terms and universal destruction of documents. Email correspondence with Atty. Lee re: document disposal proposal.	0.60	\$195.00	\$117.00	
07/24/2025	JVL	Strategized re: [REDACTED] [REDACTED]	0.20	\$225.00	\$45.00	
07/24/2025	CC	Email correspondence with Client re: [REDACTED] [REDACTED]	0.50	\$195.00	\$97.50	
07/24/2025	LAK	Drafted Re-Notice of Taking Deposition of Ms. Tahiliani in preparation for same in light of her not testifying at her previously scheduled deposition.	0.10	\$100.00	\$10.00	
07/25/2025	LAK	Analyzed Procedural Order received from the court RE requirements for next steps.	0.20	\$100.00	\$20.00	
07/28/2025	LAK	Analyze Court Orders RE Motion for Summary Judgment filing deadline.	0.30	\$100.00	\$30.00	
07/29/2025	JVL	Reviewed email from Attorney Held indicating that the School Committee voted to disapprove the proposed settlement.	0.10	\$225.00	\$22.50	
07/29/2025	JVL	Reviewed status of the case and drafted update to Attorney Mejia re: [REDACTED] [REDACTED]	0.40	\$225.00	\$90.00	
07/29/2025	JVL	In the Wallace case, reviewed court notice to appear in November for a hearing on our Motion to Dismiss the Complaint.	0.10	\$225.00	\$22.50	
07/29/2025	LAK	(Wallace) Researched and analyzed online court docket RE ruling on Motion to Dismiss.	0.10	\$100.00	\$10.00	
07/29/2025	JVL	Reviewed emails from counsel concerning the upcoming pretrial conference hearing and the	0.10	\$225.00	\$22.50	

		deposition of Mr. Mangan.			
07/29/2025	JVL	Reviewed email from Attorney Held to the clerk re: status of her motion for protective order.	0.10	\$225.00	\$22.50
07/30/2025	JVL	Planned our deposition strategy concerning [REDACTED]	0.20	\$225.00	\$45.00
07/30/2025	JVL	Reviewed recent emails, file notes, and the joint pretrial conference memorandum and prepare for tomorrow's pretrial conference hearing.	0.30	\$225.00	\$67.50
07/30/2025	JVL	Reviewed email from the court clerk re: status of the School Committee's motion for protective order.	0.10	\$225.00	\$22.50
07/31/2025	JVL	In preparation for the pretrial conference hearing, reviewed our motion to dismiss the complaint.	0.20	\$225.00	\$45.00
07/31/2025	CC	Analyzed and summarized motion to dismiss arguments in preparation for Final Pre-trial Conference. Telephone conference with Atty. Lee re: same. Email correspondence with Atty. Lee re: same.	1.00	\$195.00	\$195.00
07/31/2025	CC	Telephone conference with Atty. Lee re: [REDACTED]	0.50	\$195.00	\$97.50
07/31/2025	JVL	Drove to and from the federal courthouse in Boston for a hearing.	2.10	\$225.00	\$472.50
07/31/2025	JVL	Prior to the hearing, met with Attorneys Barringer, Held, and Brown re: settlement status, trial status, and possible next steps.	0.40	\$225.00	\$90.00
07/31/2025	JVL	Conferenced the case with all counsel and Judge Young, and discussed settlement status, pending motion, a new trial date, ADR Order, trial documents, the judge's trial protocols, and our request to file a dispositive motion.	0.80	\$225.00	\$180.00
07/31/2025	JVL	Following the pretrial conference hearing, strategized re: [REDACTED]	0.40	\$225.00	\$90.00
07/31/2025	JVL	Reviewed notes from today's Final Pretrial Conference Hearing and drafted update to Attorney Mejia and Ms. Devaney.	0.70	\$225.00	\$157.50

07/31/2025	JVL	In the Wallace case, reviewed Attorney Shah's request to extend the tracking order by four months, reviewed the current tracking order, and made a suggestion to a seven-month extension instead.	0.10	\$225.00	\$22.50
07/31/2025	JVL	In the Wallace case, reviewed the Answer and Defenses to the complaint, filed by our co-defendants.	0.10	\$225.00	\$22.50
<b>Services Subtotal</b>					<b>\$13,435.50</b>

## Expenses

Type	Date	Description	Quantity	Rate	Amount
Expense	07/21/2025	Lexitas #1003201697940 RE P. Tahiliani	1.00	\$600.00	\$600.00
Expense	07/21/2025	Lexitas #1003201697897 RE P. Tahiliani	1.00	\$575.00	\$575.00
Expense	07/31/2025	Parking Boston	1.00	\$42.00	\$42.00
Expense	07/31/2025	Mileage to/from Boston/Lowell Boston	64.00	\$0.70	\$44.80
Expense	07/31/2025	Legal research Westlaw	1.00	\$40.00	\$40.00
<b>Expenses Subtotal</b>					<b>\$1,301.80</b>

Time Keeper	Position	Time	Rate	Amount
Christopher Cridler	Associate	31.9	\$195.00	\$6,220.50
Jay Lee	Partner	25.4	\$225.00	\$5,715.00
Laurie King	Paralegal	15.0	\$100.00	\$1,500.00
<b>Subtotal</b>				<b>\$14,737.30</b>
<b>Invoice Discount</b>				<b>\$1,000.00</b>
<b>Amount</b>				<b>\$13,737.30</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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9560revised	08/09/2025	\$8,813.50	\$0.00	Item Number 3 \$8,813.50
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## Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9807	09/07/2025	\$13,737.30	\$0.00	\$13,737.30
<b>Outstanding Balance</b>				<b>\$22,550.80</b>
<b>Total Amount Outstanding</b>				<b>\$22,550.80</b>

Please make your check payable to: Gallagher & Cavanaugh, LLP



**Gallagher & Cavanaugh, LLP**

22 Shattuck Street  
 Lowell, MA 01852  
 Phone: 978 452 0522  
 Fax: 978 452 0482

Invoice # 9935  
 Date: 09/04/2025

City of Everett - Mayor Carlo DeMaria  
 Colleen Mejia  
 City of Everett  
 484 Broadway  
 Everett, MA 02149

**5101.1****City of Everett (EEOC)****Services**

Date	Attorney	Description	Time	Rate	Amount
08/01/2025	JVL	Reviewed email from Ms. Devaley re: [REDACTED] [REDACTED]	0.10	\$225.00	\$22.50
08/01/2025	JVL	In light of the doctor's note produced by [REDACTED] [REDACTED] drafted email to all counsel re: the status of his deposition which is scheduled for next week.	0.10	\$225.00	\$22.50
08/01/2025	JVL	Reviewed email from the School Department's attorneys concerning plaintiff's request to amend the tracking order and all deadlines.	0.10	\$225.00	\$22.50
08/01/2025	JVL	Conferenced with the Mayor re: [REDACTED] [REDACTED]	1.40	\$225.00	\$315.00
08/01/2025	JVL	In the Wallace case, reviewed the final draft of the plaintiff's motion to amend the tracking order.	0.10	\$225.00	\$22.50
08/01/2025	CC	Traveled to and from Plaintiff Counsel's office for deposition of Mike Mangan.	1.70	\$195.00	\$331.50
08/01/2025	CC	Attended Deposition of Michael Mangan.	5.50	\$195.00	\$1,072.50

Item Number 3					
08/01/2025	CC	Draft Email Summary of Managan Deposition testimony to Atty Lee.	0.50	\$195.00	\$97.50
08/04/2025	CC	Conference with Atty. Lee re: [REDACTED] [REDACTED]	0.20	\$195.00	\$39.00
08/04/2025	JVL	Strategized re: [REDACTED] [REDACTED]	0.20	\$225.00	\$45.00
08/04/2025	CC	Continued analysis of Text messages produced by Plaintiff in preparation for Plaintiff's deposition.	4.40	\$195.00	\$858.00
08/04/2025	CC	(Wallace) Reviewed and analyzed proposed Motion to Amend tracking order. Email correspondence with all counsel re: same.	0.30	\$195.00	\$58.50
08/04/2025	JVL	Reviewed email from Attorney Held re: status of [REDACTED] health and his inability to appear this week for his deposition.	0.10	\$225.00	\$22.50
08/05/2025	JVL	Conferenced with the Mayor re [REDACTED] [REDACTED]	0.90	\$225.00	\$202.50
08/05/2025	JVL	Studied the 31 exhibits marked at the deposition of Mike Mangan, and drafted update to the Mayor, Attorney Mejia, and Ms. Devaney re: [REDACTED] [REDACTED]	1.60	\$225.00	\$360.00
08/05/2025	JVL	Reviewed the recent court orders re: assignment to ADR, and studied the joint pretrial conference memorandum, and drafted our Motion to be Excused from the ADR Conference. Also, drafted email to the clerk and all counsel re: our motion to me excused from court-ordered mediation.	1.00	\$225.00	\$225.00
08/05/2025	LAK	(Wallace) Analyzed email from Court RE Joint Motion to Extend Tracking Order.	0.10	\$100.00	\$10.00
08/06/2025	CC	Continued analysis of Plaintiff text messages in preparation for deposition of Plaintiff.	6.00	\$195.00	\$1,170.00
08/06/2025	CC	Appear for teleconference deposition of Michael McLaughlin	0.20	\$195.00	\$39.00
08/06/2025	CC	Draft brief email summary of McLaughlin deposition and exhibits for Atty. Lee.	0.20	\$195.00	\$39.00

Item Number 3					
08/07/2025	JVL	Reviewed email from Attorney Barringer requesting mediation by Zoom, and the response of Attorney Brown objection to same.	0.10	\$225.00	\$22.50
08/07/2025	CC	Continued analysis of Plaintiff text messages in preparation for deposition of Plaintiff. Continued analysis of text messages produced by School Committee in preparation for deposition of Plaintiffs, T. Ronco, and Mayor.	2.50	\$195.00	\$487.50
08/07/2025	CC	Review and prepare potential exhibits for Deposition of Terri Ronco. Conference with Atty. Lee Re: same	2.20	\$195.00	\$429.00
08/07/2025	CC	Appear for teleconference with Atty. Lee and T. Ronco. Email correspondence with T. Ronco re: deposition.	1.90	\$195.00	\$370.50
08/07/2025	JVL	In preparation for our meeting with Ms. Ronco, analyzed file materials, relevant documents, and emails, and selected documents to use to prepare Ms. Ronco for her deposition.	1.00	\$225.00	\$225.00
08/07/2025	JVL	Conferenced with Ms. Ronco and reviewed documents and emails in preparation for her deposition.	1.90	\$225.00	\$427.50
08/08/2025	CC	Continue analyzing text messages in preparation for Depositions of T. Ronco, P. Tahiliani, and Mayor.	6.50	\$195.00	\$1,267.50
08/08/2025	JVL	Reviewed emails from the court clerk and Attorney Brown re: our motion to be excused from the mediation and plaintiff's objection to same.	0.20	\$225.00	\$45.00
08/08/2025	JVL	Reviewed email from Attorney Held re: her request for Mr. Mangan to participate remotely in the mediation, and plaintiff's objection to same.	0.10	\$225.00	\$22.50
08/11/2025	CC	Continued analysis of Plaintiff text messages in preparation for Plaintiff deposition.	7.40	\$195.00	\$1,443.00
08/11/2025	JVL	Conferenced with the mayor re: [REDACTED] [REDACTED]	0.20	\$225.00	\$45.00
08/11/2025	JVL	In further preparation for the upcoming deposition of Terri Ronco, reviewed [REDACTED] [REDACTED]	0.80	\$225.00	\$180.00

08/11/2025	JVL	Reviewed School Committee's Motion to Allow Mr. Hart to participate in mediation remotely.	0.10	\$225.00	\$22.50
08/12/2025	CC	Analyze School Committee production of text messages in preparation for plaintiffs and Mayor deposition.	3.20	\$195.00	\$624.00
08/12/2025	JVL	Drove to and from Wellesley for a deposition - encountered heavy traffic.	2.20	\$225.00	\$495.00
08/12/2025	JVL	Briefly conferenced with Ms. Ronco before her deposition for a final prep session.	0.20	\$225.00	\$45.00
08/12/2025	JVL	Defended the deposition of Ms. Ronco which was taken by plaintiffs' attorney.	4.40	\$225.00	\$990.00
08/12/2025	JVL	Met with Attorney Held and discussed our joint strategy for the upcoming deposition of the plaintiff, and potential exhibits to use.	0.40	\$225.00	\$90.00
08/12/2025	JVL	Reviewed emails from the ADR court clerk and all counsel re: Judge Bowler's request for a status conference hearing tomorrow at noon, and responded to the clerk's email.	0.20	\$225.00	\$45.00
08/12/2025	JVL	Drafted email to the mayor re: [REDACTED] and drafted email to Attorney Mejia re: [REDACTED]	0.10	\$225.00	\$22.50
08/13/2025	CC	Conference with Atty. Lee re: [REDACTED]	0.30	\$195.00	\$58.50
08/13/2025	JVL	Conferenced with Attorney Mejia re: [REDACTED]	0.30	\$225.00	\$67.50
08/13/2025	JVL	Conferenced with Judge Bowler and all counsel re: the court's ADR order, our motion to be excused from mediation, and next steps.	0.60	\$225.00	\$135.00
08/13/2025	CC	Conference with Atty. Lee re: [REDACTED]	0.20	\$195.00	\$39.00
08/13/2025	JVL	Conferenced with the mayor re: [REDACTED]	0.30	\$225.00	\$67.50
08/13/2025	JVL	Conferenced with Attorney Mejia re: [REDACTED]	0.20	\$225.00	\$45.00
08/13/2025	JVL	Reviewed recent court orders and notes from	0.50	\$225.00	\$112.50

recent court hearing and drafted update to the Mayor, Attorney Mejia, and Ms. Deveney re:

[REDACTED]

08/13/2025	JVL	Reviewed court notice and email from the clerk re: the motion of Mr. Mangan and the City regarding the mediation session.	0.10	\$225.00	\$22.50
08/13/2025	JVL	In preparation for the deposition of plaintiff Tahiliani, studied numerous emails and documents produced by plaintiff in discovery.	1.70	\$225.00	\$382.50
08/14/2025	CC	Conference with Atty. Lee re [REDACTED] [REDACTED]	6.00	\$195.00	\$1,170.00
08/14/2025	JVL	Reviewed and analyzed additional emails and a large volume of text messages produced by the plaintiffs in preparation for the plaintiff's deposition.	2.00	\$225.00	\$450.00
08/14/2025	JVL	Studied the document production and email production by the School Committee in preparation for the plaintiff's deposition.	1.30	\$225.00	\$292.50
08/14/2025	LAK	(Wallace) Analyzed Court Order RE Motion to Amend Tracking Order Deadlines and compared to Motion to Amend Tracking Order Deadlines RE changes made by Court.	0.10	\$100.00	\$10.00
08/15/2025	CC	Attend Deposition of Plaintiff Priya Tahiliani. Conference with Atty. Lee and Clients re: [REDACTED]	7.80	\$195.00	\$1,521.00
08/15/2025	JVL	Continued preparing for plaintiff's deposition, selected text messages to use as exhibits, and prepared exhibits and additional outline for the deposition.	2.00	\$225.00	\$450.00
08/15/2025	JVL	Examined Plaintiff Tahiliani at her lengthy deposition.	8.50	\$225.00	\$1,912.50
08/16/2025	JVL	Reviewed court order from Judge Young, denying the School Committee's motion for protective order but without prejudice and leave to refile during the trial.	0.10	\$225.00	\$22.50
08/16/2025	JVL	In the Wallace case, reviewed court order allowing the motion to extend tracking order but indicating that there will be no further extensions.	0.10	\$225.00	\$22.50

						Item Number 3
08/18/2025	CC	Conference with Atty. Lee re: [REDACTED] [REDACTED] [REDACTED]	0.30	\$195.00	\$58.50	
08/18/2025	CC	Prepare outline for deposition of Plaintiff, Kim Tsai. Review Compliance Plus report.	3.80	\$195.00	\$741.00	
08/18/2025	JVL	Strategized with Attorney Cridle [REDACTED] [REDACTED]	0.30	\$225.00	\$67.50	
08/18/2025	JVL	In preparation for the court ordered mediation, reviewed file notes and the joint pretrial memorandum, and recent settlement discussions.	0.50	\$225.00	\$112.50	
08/18/2025	LAK	(Wallace) Analyzed Amended Tracking Order received from Court and compared to Joint Motion to Amend Tracking Order RE changes made by Court.	0.20	\$100.00	\$20.00	
08/18/2025	LAK	Analyzed KOR response of Compliance Plus RE final investigation report RE Ms. Tahiliani.	1.00	\$100.00	\$100.00	
08/19/2025	CC	Continued analysis of deposition exhibits and K. Tsai text messages in preparation for K. Tsai deposition. Telephone conference with Atty. Lee re: [REDACTED]	3.20	\$195.00	\$624.00	
08/19/2025	JVL	Drove to and from Boston from Lowell for court ADR session.	2.90	\$225.00	\$652.50	
08/19/2025	JVL	Participated in the court ADR session. Case was successfully settled.	6.20	\$225.00	\$1,395.00	
08/26/2025	CC	Analyze Plaintiff Counsel email re: portions of Plaintiff's deposition transcript designated confidential.	0.10	\$195.00	\$19.50	
08/31/2025	JVL	Reviewed and responded to email from Ms. Ronco re: [REDACTED] [REDACTED]	0.10	\$225.00	\$22.50	
Services Subtotal					\$22,868.00	

## Expenses

Type	Date	Description	Quantity	Rate	Amount
Expense	08/11/2025	Shea Court Reporting Services #41731 - exhibit expense RE M. McLaughlin deposition	1.00	\$39.75	\$39.75
Expense	08/12/2025	Mileage to/from Wellesley/Lowell RE	60.00	\$0.70	\$42.00

deposition					
Expense	08/19/2025	Mileage to/from Boston/Lowell RE mediation	64.00	\$0.70	\$44.80
Expense	08/19/2025	Parking Boston RE mediation	1.00	\$42.00	\$42.00
Expense	08/31/2025	Photocopies	120.00	\$0.10	\$12.00
<b>Expenses Subtotal</b>					<b>\$180.55</b>

Time Keeper	Position	Time	Rate	Amount
Christopher Cridler	Associate	64.4	\$195.00	\$12,558.00
Jay Lee	Partner	45.2	\$225.00	\$10,170.00
Laurie King	Paralegal	1.4	\$100.00	\$140.00
<b>Subtotal</b>				<b>\$23,048.55</b>
<b>Invoice Discount</b>				<b>\$4,000.00</b>
<b>Amount</b>				<b>\$19,048.55</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9560revised	08/09/2025	\$8,813.50	\$0.00	\$8,813.50
9807	09/07/2025	\$13,737.30	\$0.00	\$13,737.30

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9935	10/04/2025	\$19,048.55	\$0.00	\$19,048.55
<b>Outstanding Balance</b>				<b>\$41,599.35</b>
<b>Total Amount Outstanding</b>				<b>\$41,599.35</b>

Please make your check payable to: Gallagher & Cavanaugh, LLP

**Gallagher & Cavanaugh, LLP**

22 Shattuck Street  
 Lowell, MA 01852  
 Phone: 978 452 0522  
 Fax: 978 452 0482

Invoice # 9991  
 Date: 09/16/2025

City of Everett - Mayor Carlo DeMaria  
 Colleen Mejia  
 City of Everett  
 484 Broadway  
 Everett, MA 02149

**5101.1****City of Everett (EEOC)**

Type	Date	Description	Quantity	Rate	Amount
Expense	08/21/2025	Lexitas #1003201707559	1.00	\$2,073.25	\$2,073.25
Expense	08/21/2025	Lexitas #1003201707568	1.00	\$2,115.00	\$2,115.00

Time Keeper	Position	Time	Rate	Amount
			<b>Subtotal</b>	<b>\$4,188.25</b>
			<b>Amount</b>	<b>\$4,188.25</b>

**Detailed Statement of Account****Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9560revised	08/09/2025	\$8,813.50	\$0.00	\$8,813.50
9807	09/07/2025	\$13,737.30	\$0.00	\$13,737.30
9935	10/04/2025	\$19,048.55	\$0.00	\$19,048.55



**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9991	09/16/2025	\$4,188.25	\$0.00	\$4,188.25
<b>Outstanding Balance</b>				<b>\$45,787.60</b>
<b>Total Amount Outstanding</b>				<b>\$45,787.60</b>

Please make your check payable to: Gallagher & Cavanaugh, LLP

Our Taxpayer ID# is 04-3506307. Payment is due upon receipt.



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.



C0298-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 22, 2025

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**Agenda Item:**

A petition requesting a new auto repair license for Romero Auto Repair at 2081 Revere Beach Pkwy

**Background and Explanation:**

**Attachments:**



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)

---

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:**

Be it

**Bill Type: Order**

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.



**Chelsea St. Park- 90% Design Opionion of Probable Construction Costs**

Everett, MA

Prepared for: City of Everett

SLR project #15958.00002

March 13, 2025



	ITEM/DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
<b>PHASE I</b>					
<b>1</b>	<b><i>SITE PREPARATION &amp; REMOVALS (rounded)</i></b>				<b>\$ 144,000</b>
	General Conditions, Mobilization, Site Security, Temp Signage, Safety Plan	EST	10%	\$ 745,660	\$ 74,600
	DEMO- PAVING & SUBBASE MATERIAL	SF	4,900	\$ 5	\$ 24,500
	DEMO- CURBS & TIMBER EDGING	LF	355	\$ 10	\$ 3,600
	DEMO- REMOVE & DISPOSE TREES AND STUMPS	EA	11	\$ 1,200	\$ 13,200
	SAWCUT PAVEMENT	LF	95	\$ 4	\$ 400
	DEMO-CHAINLINK FENCE (4' HT.)	LF	80	\$ 6	\$ 500
	DEMO-CHAINLINK FENCE (9' HT.)	LF	160	\$ 6	\$ 960
	DEMO- SAND & SUBBASE MATERIAL	LS	1	\$ 4,000	\$ 4,000
	DEMO-REMOVE MISC. (Ramp, posts, benches, timber edging)	EST	1	ALLOW	\$ 8,000
	REMOVE & STORE SIGNS, BENCHES, ETC.	EST	1	ALLOW	\$ 1,500
	MAINTENANCE OF TRAFFIC	LS	1	\$ 12,000	\$ 12,000
<b>2</b>	<b><i>SEDIMENT AND EROSION CONTROLS (rounded)</i></b>				<b>\$ 7,000</b>
	INLET PROTECTION	EA	2	\$ 200	\$ 400
	TOPSOIL- STRIP & STOCKPILE (6" depth)	CY	50	\$ 40	\$ 2,000
	SILT FENCE OR COMPOST FILTER TUBES	LF	156	\$ 8	\$ 1,300
	TREE PROTECTION (timber wrapped and snow fence)	EA	2	\$ 500	\$ 1,000
	CONST-ENTRANCE	LS	1	\$ 2,000	\$ 2,000
<b>3</b>	<b><i>GRADING AND EARTHWORK (rounded)</i></b>				<b>\$ 38,000</b>
	EARTHWORK	CY	550	\$ 40	\$ 22,000
	FINE GRADING	SY	1,350	\$ 5	\$ 6,800
	TOPSOIL (additional)	CY	150	\$ 60	\$ 9,000

	ITEM/DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
4	<b>HARDSCAPE SURFACES (rounded)</b>				<b>\$ 126,000</b>
	CONCRETE CURBING	LF	145	\$ 50	\$ 7,300
	CONCRETE SIDEWALK (4" depth, plus base stone)	SY	471	\$ 150	\$ 70,700
	EXPOSED AGGREGATE FINISH, SAWCUT PATTERN CONCRETE PLAZA	SF	400	\$ 18	\$ 7,200
	FITNESS SURFACE POURED-IN-PLACE (2-3" depth)	SF	845	\$ 18	\$ 15,300
	FITNESS SURFACE. BASE - 304.3 CRUSHED GRAVEL (6" average for PIP)	CY	40	\$ 80	\$ 3,200
	LANDSCAPE BOULDER SEATS	EA	5	\$ 1,300	\$ 6,500
	BOCCE BALL COURT w/ ARTIFICIAL TURF	LS	1	\$ 15,000	\$ 15,000
5	<b>LANDSCAPING (rounded)</b>				<b>\$ 109,000</b>
	FURNISH & PLACE TOPSOIL IN PLANTBEDS (12" depth)	CY	40	\$ 30	\$ 1,200
	PINE BARK MULCH (3" depth)	SY	116	\$ 15	\$ 1,800
	ORNAMAMENTAL TREES	EA	13	\$ 1,000	\$ 13,000
	EVERGREEN TREES	EA	49	\$ 500	\$ 24,500
	SHRUBS	EA	17	\$ 85	\$ 1,500
	PERENNIALS	EA	331	\$ 35	\$ 11,600
	ROOT BARRIER	LF	210	\$ 150	\$ 31,500
	TEMP LAWN (seed)	SF	1,700	\$ 0.50	\$ 900
	TEMP IRRIGATION SYSTEM (plus planting beds)	SF	4,150	\$ 1.00	\$ 4,150
	PERMANENT LAWN (sod at open lawn)	SF	3,370	\$ 1.50	\$ 5,055
	PERM. IRRIGATION SYSTEM (at open lawn)	SF	3,370	\$ 4.00	\$ 13,480
6	<b>STRUCTURES &amp; UTILITIES (rounded)</b>				<b>\$ 95,000</b>
	WATER PIPE/ CONNECTION/ METER	LS	1	\$ 10,000	\$ 10,000
	STORM PIPE AND STRUCTURES	LS	1	\$ 8,000	\$ 8,000
	TRENCH DRAIN	LF	10	\$ 225	\$ 2,250
	FLEXIBLE TRENCH DRAIN SYSTEM	LF	25	\$ 150	\$ 3,750
	SOLAR SITE LIGHTS- PEDESTRIAN 12-14' HT	EA	6	\$ 8,500	\$ 51,000
	FITNESS/PLAY STRUCTURAL ENGINEERING (design for foundations)	ALLOW	1	\$ 20,000	\$ 20,000

	ITEM/DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
7	<b>SITE AMENITIES (rounded)</b>				<b>\$ 302,000</b>
	SEATING- BENCH (timber & metal)	EA	4	\$ 3,000	\$ 12,000
	SEATING- ADA PICNIC TABLE (timber & metal)	EA	1	\$ 5,000	\$ 5,000
	SEATING- PICNIC TABLES (timber)	EA	1	\$ 1,500	\$ 1,500
	SEATING- GAME TABLES	EA	1	\$ 3,000	\$ 3,000
	SEATING- CAFÉ STYLE TABLES & CHAIRS	EA	2	\$ 5,000	\$ 10,000
	SIGNAGE- PARK ENTRY/RULES	EA	1	\$ 1,000	\$ 1,000
	SIGNAGE FOR GATEWAY	EST	1	ALLOW	\$ 7,500
	GATEWAY COLUMNS STONE VENEER BASE	LS	1	\$ 8,000	\$ 8,000
	PRIVACY WALL/ SCREEN (laser-cut steel in frame)	EA	5	\$ 5,000	\$ 25,000
	TRASH & RECYCLING RECEPTACLE	EA	2	\$ 2,500	\$ 5,000
	DRINKING FOUNTAIN (with bottle filler)	LS	1	\$ 4,000	\$ 4,000
	BIKE RACK	EA	2	\$ 3,000	\$ 6,000
	FLAG POLE (20' ht. plus foundation)	EA	1	\$ 10,000	\$ 10,000
	BENCH SWING (freestanding on simple frame plus foundation)	EA	1	\$ 20,000	\$ 20,000
	BENCH SWING (on pergola structure plus foundation)	EA	1	\$ 30,000	\$ 30,000
	FENCING- 4' METAL ORNAMENTAL	LF	185	\$ 100	\$ 18,500
	FENCING- GATE (Double Swing Metal Ornamental)	EA	1	\$ 5,000	\$ 5,000
	FITNESS EQUIPMENT (plus foundations)	LS	1	\$ 100,000	\$ 100,000
	FITNESS EQUIPMENT INSTALL (sub install, 30% of equip cost)	LS	1	\$ 30,000	\$ 30,000
	<b>SUBTOTAL (rounded)</b>				<b>\$ 821,000</b>
	<b>CONSTRUCTION CONTINGENCY (15%)</b>				<b>\$ 123,200</b>
	<b>PROJECT COST OPINION (rounded)</b>				<b>\$ 945,000</b>

**General Notes:**

1. Costs are based on 2024-2025 construction costs. Escalation of 3-5% is recommended for planning purposes if bidding or construction will be beyond 2025.
2. Costs include installation of equipment/ products
3. Costs need to be finalized with 100% design documents.



FINAL PLAN - CHELSEA ST. PARK IMPROVEMENTS  
PHASE I

SLR  
SEPTEMBER 26, 2024







#1 - C0289-25

Ways and Means Committee  
September 15, 2025

The Committee on Ways and Means met on Monday, September 15, 2025 at 6pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, John Hanlon and Peter Pietrantonio.

The Committee met on an Order offered by Councilor Stephanie Martins, as President: An Order requesting approval that \$945,000.00 be appropriated by borrowing to renovate Chelsea Street Park.

Matt Lattanzi, Director of Planning was also present.

Councilor Hanlon expressed concern about borrowing the amount requested for a dog park after witnessing only three dogs in the park for only about five minutes and didn't believe it was worth the money. Councilor DiPierro tried to explain to him that it was only being used as a temporary dog park and that the plan was to construct a park for people and he requested that Mr. Lattanzi be brought before the Committee to explain the plans. Mr. Lattanzi concurred that the appropriation would be used to construct a family friendly park especially for seniors and persons with mobility issues that would also include a bocce court and a small area for dogs. Councilor Pietrantonio asked how long the park has been used as a dog park and Mr. Lattanzi indicated that it was around 12-16 months in which Councilor Pietrantonio suggested that the City should do the Central Avenue Park before this park. Mr. Lattanzi provided the Committee with a conceptual design and cost breakdown for the project. The Committee noting that it was just receiving this information recommended that it be referred out of Committee with no recommendation to allow the members more time to review the documents provided at this meeting.

The Committee voted: to report back to the City Council with no recommendation.

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0290-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**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)

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.



#2 - C0290-25

Ways and Means Committee  
September 15, 2025

The Committee on Ways and Means met on Monday, September 15, 2025 at 6pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, John Hanlon and Peter Pietrantonio.

The Committee met on an Order offered by 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.

Police Chief Paul Strong, Fire Chief Joseph Hickey and City Clerk Sergio Cornelio were also present.

Chief Strong reviewed his capital improvement projects with the Committee and noted that the vehicles requested were to replace the older fleet the Police Department had with the intent to update the entire fleet. He explained that the computer and radio system line items were to update the cruisers with these items that also included the costs for printers, mounts and software. He informed the Committee that the E911 line items were required improvements to the operation and that the rifle line item would be the first time in several years that the Police Department updated its rifles. Chief Hickey reviewed his capital improvements with the committee and noted that the turnout gear amount was due to the Fire Department hiring seven new members and that the vehicles he was replacing were eleven years old. The Software line item he stated has not been updated in decades and would now bring them up to where they need to be. Chairperson Smith asked Chief Hickey if the funding for computer upgrades would be enough and the Chief joking responded if the Committee was willing to offer more money he would take it. He assured the Committee that a new CAD system to incorporate both the Police and Fire Departments was currently in the works. Mr. Cornelio explained that his capital improvement project was to upgrade all voting machines and related equipment including the tablets required to check voters in and out at the polls.

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

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0276-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**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)

---

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.

#3 - C0276-25

Ways and Means Committee  
September 15, 2025

The Committee on Ways and Means met on Monday, September 15, 2025 at 6pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, John Hanlon and Peter Pietrantonio.

The Committee met on an Order offered by 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 \$126,675.00 to fund energy conservation measures in municipal facilities.

Katherine Jenkins-Sullivan, Planning Project Coordinator was also present.

Ms. Jenkins-Sullivan explained that the grant would be utilized to replace the failing steam boiler at the Ferry Street Fire station and replace it with a roof top unit heat pump with cooling capabilities for the summer. She assured the Committee that there was enough stability in the roof at the Fire station to hold the new unit. She did mention that there was expected to be an additional cost of \$10,000 once installed but that the cost would be covered through a program with National Grid.

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

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0281-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**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)

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.

#4 - C0281-25

Ways and Means Committee  
September 15, 2025

The Committee on Ways and Means met on Monday, September 15, 2025 at 6pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, John Hanlon and Peter Pietrantonio.

The Committee met on an Order offered by Councilor Stephanie Martins, as President: An Order requesting approval to accept and expend funds from the Massachusetts Department of Transportation in the amount of \$216,434.00 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.

Eric Molinari, Transportation Planner was also present.

Mr. Molinari explained that the funding from MASS DOT was from the Neighborways Project to enhance alternative modes of transportation such as walking and biking. He noted that the funds would cover some street and sidewalk work but that the funds would mostly be used for signage along these routes. He informed the Committee that the Transportation Department has held six (6) outreach events on the proposed project. He assured the Committee that it would not eliminate any traffic lanes nor would any city funds be utilized for this project. Chairperson Smith requested that they use the money the best way possible on signage to insure that people and motorist understand the uses and Mr. Molinari assured her the Committee that he would.

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

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0291-25

---

**To: Mayor and City Council**

**From: Councilor Stephanie Martins**

**Date: September 8, 2025**

---

**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:**  
**Bill Type: 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>

#5 - C0291-25

Ways and Means Committee  
September 15, 2025

The Committee on Ways and Means met on Monday, September 15, 2025 at 6pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, John Hanlon and Peter Pietrantonio.

The Committee met on an Order offered by Councilor Stephanie Martins, as President: An Order requesting approval to raise and appropriate \$299,750.00 to fund the Local 25 DPW Collective bargaining contract recently ratified.

John Russolillo, Acting Director of Human Resources was also present.

Mr. Russolillo reviewed the recent contract ratification for employees within the Police, ISD, DPW Executive, Facilities, DPW Parks & Cemeteries, DPW Highway and Water/Sewer Department that are represented by Local 25 as it related to their certification and clothing benefits and the cost breakdown by Department to provide these benefits. Councilor Hanlon asked what if the Local 25 employees did not utilize the certification benefit what would happen to the funds provided and Mr. Russolillo responded that he would hope the employees take advantage of the benefit offered but noted that if they didn't then the money would be returned to free cash.

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

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0269-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**Agenda Item:**

An order confirming the appointment of Betty Martinelli to the Council on Aging for a term of two (2) years expiring September 1, 2027

**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)

---

August 11, 2025

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

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section B (II)(a)(b) of the City of Everett Administrative Code, I hereby appoint, subject to confirmation by the City Council, Betty Martinelli to the Council on Aging for a term of Two (2) years expiring September 1, 2027.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria  
Mayor



August 11, 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:

I hereby submit for your approval the appointment of Betty Martinelli to the Council on Aging for a term of Two (2) years expiring September 1, 2027.



C0270-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**Agenda Item:**

Noreen Feeney to the Council on Aging for a term of Two (2) years expiring September 1, 2027

**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)

---

August 11, 2025

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

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section B (II)(a)(b) of the City of Everett Administrative Code, I hereby appoint, subject to confirmation by the City Council, Noreen Feeney to the Council on Aging for a term of Two (2) years expiring September 1, 2027.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria  
Mayor



August 11, 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:

I hereby submit for your approval the appointment of Noreen  
Feeney to the Council on Aging for a term of Two (2) years  
expiring September 1, 2027.



C0271-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**Agenda Item:**

An order confirming the appointment of Patricia Albano to the Council on Aging for a term of Two (2) years expiring September 1, 2027

**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)

August 11, 2025

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

Dear Honorable Members:

Please be advised that in accordance with Section 3-3 of the City Charter and, Section B (II)(a)(b) of the City of Everett Administrative Code, I hereby appoint, subject to confirmation by the City Council, Patricia Albano to the Council on Aging for a term of Two (2) years expiring September 1, 2027.

Thank you for your favorable consideration in this matter.

Respectfully Submitted,

Carlo DeMaria  
Mayor



August 11, 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:

I hereby submit for your approval the appointment of Patricia Albano to the Council on Aging for a term of Two (2) years expiring September 1, 2027.





C0274-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**Agenda Item:**

An order recommending the consideration of amending City Council Rule 7.1.C - Agenda Items Submission Deadline

**Background and Explanation:**

**Attachments:**



**CITY COUNCIL .....No. C0274-25**

IN THE YEAR TWO THOUSAND AND TWENTY-FIVE

**AN ORDER RECOMMENDING THE CONSIDERATION OF AMENDING CITY  
COUNCIL RULE 7.1.C - AGENDA ITEMS SUBMISSION DEADLINE**

Councilor/s/ Stephanie Martins, as President

**Whereas:** Currently, the normal deadline for the submission of items to be included on the agenda for a regular City Council meeting is set at 5:00 PM on the Wednesday preceding such meeting; and

**Whereas:** Rolling back such deadline to an earlier time will give the City Council staff a better opportunity to accurately prepare and distribute said agenda on a timely basis without rushing, being prone to errors and working unnecessary, uncompensated overtime.

**Now,** therefore, by the authority granted by the city's Home Rule Charter for the City Council to adopt rules regulating its own procedures:

**Be it Ordered:** By the City Council of the City of Everett, Massachusetts, that the Rules of the City Council be amended as follows:

City Council Rule 7.1 subsection (C) shall be amended by replacing both occurrences of the phrase "5:00 P.M." with the phrase "12:00 PM".

A true copy attest



Sergio Cornelio, City Clerk



C0275-25

---

**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** September 8, 2025

---

**Agenda Item:**

An order recommending consideration of amending City Council Rule 20 so that not all non-civil service appointment orders are automatically referred to committee

**Background and Explanation:**

**Attachments:**



**CITY COUNCIL .....No. C0275-25**

IN THE YEAR TWO THOUSAND AND TWENTY-FIVE

**AN ORDER RECOMMENDING CONSIDERATION OF AMENDING CITY COUNCIL  
RULE 20 SO THAT NOT ALL NON-CIVIL SERVICE APPOINTMENT ORDERS ARE  
AUTOMATICALLY REFERRED TO COMMITTEE**

/s/Councilor Stephanie Martins, as President

**Whereas:** Currently, City Council Rule 20 requires all non-civil service appointment orders submitted to the City Council for its consideration for confirmation to be referred to committee for a recommendation, unless the rule is suspended; and

**Whereas:** It has been suggested that it is not necessary to submit all non-civil service appointment orders to committee for a recommendation. This could be accomplished by suspending City Council Rule 20 when appropriate; however, suspending City Councils Rules on a regular basis is not the best practice; and

**Whereas:** However, the City Council should have standards for which non-civil service appointment orders need to be referred to committee for more in-depth consideration.

**Now,** therefore, by the authority granted by the city's Home Rule Charter for the City Council to adopt rules regulating its own procedures:

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

That the Everett City Council hereby amends City Council Rule 20 – Mayoral Appointments by deleting the current version of its text and replacing it with the following text:

(C0275-25)

Charter reference – Section 2-10: City Council confirmation of certain appointments

- A. The mayor may submit the name of any person being appointed to a position subject to civil service law to the city council, but only for ceremonial confirmation of such appointment.
- B. The name of each person the mayor desires to appoint to any city office as a department head or as a member of a multiple-member body shall be submitted, by order, to the city council for the confirmation of such appointment. When available, resumes should be submitted with all appointment orders.

1. The city council may submit such orders to their committee on legislative affairs & elections to make a recommendation on such appointments to the full city council.
2. The city council shall use the following guidelines to determine which appointment orders shall always be submitted to committee:
  - i. The appointment or re-appointment of any person to a department head position.
  - ii. The appointment or re-appointment of any person to any of the following multiple-member bodies.
    1. Planning board;
    2. Zoning board of appeals;
    3. Licensing commission;
    4. Board of election commissioners; and
    5. Board of assessors.
  - iii. The appointment of any person to a compensated multiple-member body for the first time; and
  - iv. At the request of any councilor with a supporting majority vote of the council members present.

This order shall take effect upon passage by the City Council.



A true copy attest

Sergio Cornelio, City Clerk



C0244-25

---

**To:** Mayor and City Council

**From:** Councilor Wayne A. Matewsky

**Date:** August 11, 2025

---

**Agenda Item:**

That the city provide an update in regards to the vacant lot on Summer Street

**Background and Explanation:**

**Attachments:**



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](mailto: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.

## **Massachusetts Gaming Commission Grant**

### **Everett**

**Award: \$2,453,500**

**High Rise Fire Training** – This project funds high-rise emergency response training for personnel, with backfill and overtime support, to ensure readiness for complex incidents.

**LAN Tel Video and Police Radios** – This project funds additional video cameras along the Riverwalk and dock behind the casino, and 10 dual-band radios for coordination with the Gaming Enforcement Unit.

**Land & Water Police Patrols** – This project funds additional overtime for land-based public safety near the casino during peak times and for maritime operations between Memorial Day and Labor Day.

**Fireboat Training** – This project provides Fire Boat Operator training, covering boat readiness, personal survival, in-water skills, maritime fire suppression, and a full-scale exercise.

**Analysis/Design of Mobility Networks and Infrastructure** – This project supplements a \$1.5 million MassWorks grant to assess infrastructure, including roads and sidewalks, and to design and permit upgrades for current and future development.

**Everett Square Sidewalk and Street Reconfiguration** – This project provides additional funding to reconfigure Everett Square's roads and sidewalks, enhance pedestrian and signal infrastructure for better transit service, and improve green and open space.

**Lower Broadway Bus Priority RAISE Grant Support** – This project funds data collection and property research to identify Right-of-Way needs for Everett's \$22 million RAISE Grant project to build transit priority lanes on Lower Broadway.

**Reuniting Neighborhoods and Communities** – This project provides matching funds for a \$1.5million federal grant to develop concept designs for transit and roadway improvements around Sweetser Circle, reconnecting Everett's upper and lower Broadway neighborhoods.



ADDENDUM A- SCOPE OF WORK				
Grantee:	Everett			
MMARS ID:	2026EverettBlockGrnt			
Grant Year:	2026			
Award Amount:	\$2,453,500			
Approved by Commission on:	06/17/2025			
Special Conditions:				
1. The Commission authorized the award of \$2,913,500 to Everett with \$460,000 being transferred to MassDOT for the Assembly T Station headhouse connector design, resulting in an award of \$2,453,500 to Everett.				
2. For the LAN Tel Video and Dual Band Radios project, the City shall obtain all necessary permissions to place cameras on Encore Boston Harbor, MBTA and DCR properties and shall submit documentation of such prior to purchasing and installing cameras.				
Project Name	Project Description	Timeline	QTY	Amount
High Rise Fire training	Overtime/Backfill of members		0	\$100,000
High Rise Fire training	High Rise Firefighting Training		4	\$50,000
LAN Tel Video and Dual Band Radios	LAN Tel Video Cameras		12	\$45,973
LAN Tel Video and Dual Band Radios	Dual Band Radios that interface with GEU		10	\$100,627
Land & Water Police Patrols OT	300 Land Based Patrols OT (3 Officers – 8hrs each)	7.1.25-6.30.26	300	\$266,700
Land & Water Police Patrols OT	30 Marine additional patrols (2 Officers 8hrs each)	Mem to Labor day	30	\$26,700
Overtime & Fireboat Small Course	Overtime/Backfill of members		0	\$300,000
Overtime & Fireboat Small Course	Fire Boat Small Course		4	\$38,500
Analysis/Design of Mobility Networks and Infrastructure	Analysis/Design of mobility networks and infrastructure	Q1 2025 to Q3 2026	1	\$500,000
Everett Square Pedestrian and Transit Improvements	Construction of Roadway, Sidewalk and Landscaping	2025-2026	1	\$475,000
Lower Broadway Bus Priority RAISE Grant Support	Project Initiation and Data Compilation	2025-2027	0	\$50,000
Lower Broadway Bus Priority RAISE Grant Support	Field Surveys	2025-2027	0	\$150,000
Lower Broadway Bus Priority RAISE Grant Support	Property Research	2025-2027	0	\$25,000
Lower Broadway Bus Priority RAISE Grant Support	Property Valuation	2025-2027	0	\$25,000



Reuniting Neighborhoods and Communities – Reconnecting Communities Pilot	Planning and Feasibility	2025-2027	1	\$100,000
Reuniting Neighborhoods and Communities – Reconnecting Communities Pilot	Conceptual Preliminary Designs;	2025-2027	1	\$50,000
Reuniting Neighborhoods and Communities – Reconnecting Communities Pilot	Community Engagement	2025-2027	1	\$100,000
Reuniting Neighborhoods and Communities – Reconnecting Communities Pilot	Contingencies	2025-2027	1	\$50,000

#1 - C0253-25

Ways and Means Committee  
September 4, 2025

The Committee on Ways and Means met on Thursday, September 4, 2025 at 6pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro, John Hanlon and Peter Pietrantonio.

The Committee met on an Order offered by 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.

Chief Financial Officer Eric Demas was also present.

Mr. Demas provided the Committee with a breakdown of what the Mass Gaming Commission funds would be used for as requested by the City Council, which showed the funds would be utilized for High Rise Fire Training, LAN Tel Video and Police Radios, Land & Water Police Patrols, Fireboat Training, Analysis/Design of Mobility Networks and Infrastructure, Everett Square Sidewalk and Street Reconfiguration, Lower Broadway Bus Priority RAISE Grant Support, and Reuniting Neighborhoods and Communities. Councilor Pietrantonio asked who dictated the need for these items and Mr. Demas explained that it was part of the Mass Gaming Commission annual application process for community mitigation in which the Communities provide a list of needs that fall within the guidelines of the application process that the Mass Gaming Commission votes to approve. Councilor Hanlon asked if the funding for these items were already in the City operating budget and what would happen with the funds if they were not expended and Mr. Demas explained that it was not in the City Operating Budget and noted that any unspent funds would have to be returned to the Mass Gaming Commission. Chairperson Smith expressed concern that the City Council had voted against specific Everett Square Improvements and wanted assurances that this funding wouldn't circumvent that City Council vote. Mr. Demas stated that he would have to defer to Matt Lattanzi, Director of Planning on what the actual scope of work would be for the \$475,000 allotted for Everett Square Sidewalk and Street Reconfiguration. Councilor Pietrantonio remarked that he felt the City Council should have been involved in what was requested by the City Departments to Mass Gaming Commission.

The Committee voted: to report back to the City Council with a recommendation of Favorable Action with a request that Mr Lattanzi be available to address the funds provided for the Everett Square Sidewalk and Street Reconfiguration project.

Respectfully Submitted,

John W. Burley  
Clerk of Committees



C0262-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** August 11, 2025

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**Agenda Item:**

That the administration provide a status on the Business ARPA grant application decisions and information on the committee

**Background and Explanation:**

**Attachments:**



C0263-25

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**To:** Mayor and City Council

**From:** Councilor Stephanie Martins

**Date:** August 11, 2025

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**Agenda Item:**

That the administration provide information on the process to ensure ARPA funds distributed to local organizations are being properly advertised and distributed in accordance with each application and intent

**Background and Explanation:**

**Attachments:**



C0280-25

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**To:** Mayor and City Council

**From:** Councilor Peter Pietrantonio

**Date:** September 8, 2025

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**Agenda Item:**


That a representative from the legal department come to our next meeting and explain what the tree waiver form is for.

**Background and Explanation:**

**Attachments:**



X



City of Everett,  
City Hall,  
884 Broadway  
Everett, MA

### Waiver of Liability for Tree Services

Waiver. In consideration of the City of Everett's performing Tree Services at the Property of \_\_\_\_\_, I, my heirs, personal representatives or assigns, do hereby release, waive, discharge, and covenant not to sue the City of Everett or its employees, volunteers and agents from liability from any and all claims resulting in personal injury, accidents or illnesses (including death), and property loss and damage arising from, but not limited to, said tree services. I permit the City of Everett or its employees, volunteers and agents to enter my property and to use the necessary tools to perform said tree services as needed. (Initials \_\_\_\_\_)

Indemnification and Hold Harmless. I also agree to INDEMNIFY AND HOLD the City of Everett and its employees, volunteers and agents HARMLESS from any and all claims, injuries, damages, costs, expenses, damages and liabilities, including attorney's fees brought as a result of my involvement in the City of Everett tree service as stated, and to reimburse them for any such expenses incurred (Initials \_\_\_\_\_).

Severability. I, the undersigned, further expressly agree that the foregoing waiver and assumption of risk agreement is intended to be as broad and inclusive as is permitted by the law of the Commonwealth of Massachusetts that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect (Initials \_\_\_\_\_).

Acknowledgment of Understanding. I have read this waiver of liability, fully understand its terms, and understand that I am giving up substantial rights, including my right to sue. I acknowledge that I am signing this agreement freely and voluntarily, and intend by my signature to be a complete and irrevocable release of all liability to the greatest extent allowed by law.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the undersigned has set his or her hand as of this \_\_\_\_\_ day of \_\_\_\_\_.

PROPERTY/BUILDING OWNER'S SIGNATURE \_\_\_\_\_

PROPERTY ADDRESS \_\_\_\_\_

PRINTED NAME \_\_\_\_\_



C0294-25

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**To:** Mayor and City Council

**From:** Councilor Anthony DiPierro

**Date:** September 22, 2025

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**Agenda Item:**

That the Department of Engineering or Public Works take steps to address the curbing at the intersection of Sycamore & Ferry Streets as there have been reports of residents tripping on them.

**Background and Explanation:**

**Attachments:**

**From:** [Anthony DiPierro](#)  
**To:** [Michael Mangan](#)  
**Subject:** Agenda Item  
**Date:** Wednesday, September 17, 2025 10:37:09 AM  
**Attachments:** [Corner1.png](#)  
[Corner2.png](#)

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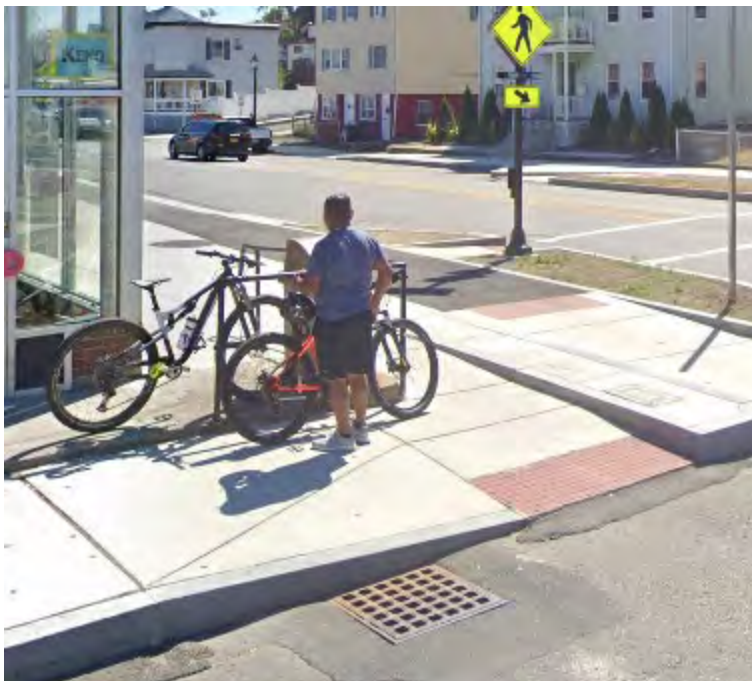
Good Morning Mike,

Resolution Sponsored by Councilor Anthony DiPierro

A resolution requesting The Department of Engineering or Public Works take steps to address the curbing at the intersection of Sycamore & Ferry Streets as there have been reports of residents tripping on them.

Pictures Attached

Thank you





Regards,

Anthony DiPierro  
Everett City Council



C0299-25

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**To:** Mayor and City Council

**From:** Councilor Michael K. Marchese

**Date:** September 22, 2025

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**Agenda Item:**

A resolution proposing that the city, through Senator Sal DiDomenico, request that the Army Corp of Engineers dredge the appropriate portion of Chelsea Creek to provide a better flow from the Culvert Outflow pipe

**Background and Explanation:**

**Attachments:**