

**City Councillor
Joseph A. DelGrosso
City Council Chamber
Journal
June 22, 2015**

Regular meeting of the Revere City Council was called to order at 6:00 P.M.

President Powers now presiding.

Salute to the Flag by the members of the Revere City Council and those in attendance.

Roll Call: Councillors Arrigo, Giannino, Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers present.

1. Approval of the Journal of the meeting of June 8, 2015.

The Journals of the meeting held on June 8, 2015 were declared approved as presented.

2. President Powers now moved at this time to take up Councillor Arrigo's Ways and Means Committee Report relative to the Fiscal Year 2016 Budget.

The following recommendations for cuts to the Fiscal Year 2016 are being reported out favorably from the Ways and Means Sub-Committee meeting of June 22, 2015:

1.	\$36,796.00	Parks and Recreation, Clerk Typist
2.	\$ 2,520.00	Election Dept., Postage
3.	\$75,000.00	Police Dept., Budget Director
4.	\$10,000.00	Finance Dept., Chief Administrative Officer

RE: Proposed Fiscal Year 2016 budget is now before the City Council.

Motion presented by Councillor Zambuto: That the minority report of the Ways and Means Sub-Committee be accepted.

Motion of Councillor Zambuto was declared Lost on a roll call: Councillors Guinasso, McKenna, Morabito, Patch, and Zambuto voting "YES." Councillors Arrigo, Giannino, Haas, Reardon and President Powers voting "NO". Councillor Novoselsky voting "PRESENT".

Amendment to the Ways and Means Sub-Committee Report offered by Councillor Powers: That the Assistant Plumbing Inspector in the amount of \$24,423.00 be cut from the Fiscal Year 2016 Budget.

Motion was declared Ordered on a roll call: Councillors Arrigo, Giannino, Haas, McKenna, Morabito, Novoselsky, and President Powers voting "YES". Councillors Guinasso, Patch, Reardon and Zambuto voting "NO".

Amendment to the Ways and Means Sub-Committee Report offered by Councillor Reardon: That the Finance Department – Chief Administrative Officer salary reduction of \$10,000.00 be eliminated from the Ways and Means Sub-Committee Report.

Amendment was declared Ordered on a roll call: Councillors Giannino, Guinasso, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto voting “YES”. Councillors Arrigo, Haas and Powers voting “NO”.

Amendment to the Ways and Means Sub-Committee Report offered by Councillor Patch: That the Parks and Recreation Department – Clerk Typist position reduction in the amount of \$36,796.00 be eliminated from the Ways and Means-Committee Report.

Amendment was declared Lost on a roll call: Councillors Guinasso, Novoselsky, Patch, and Zambuto voting “YES”. Councillors Arrigo, Giannino, Haas, McKenna, Morabito, Reardon, and President Powers voting “NO”.

The proposed Fiscal Year 2016 Budget is now before the City Council with the following reductions:

- | | | |
|----|-------------|---|
| 1. | \$36,796.00 | Parks and Recreation, Clerk Typist |
| 2. | \$24,423.00 | Inspectional Services, Asst. Plumbing Inspector |
| 3. | \$ 2,520.00 | Election Dept., Postage |
| 4. | \$75,000.00 | Police Dept., Budget Director |

Substitute Motion presented by Councillor Zambuto: That the City Council approve the Fiscal Year 2016 as presented by Mayor Rizzo, but reduce the Election Department Postage Account by \$2,520.00.

Substitute Motion was declared Lost on a roll call: Councillors Guinasso, Patch and Zambuto voting “YES”. Councillors Arrigo, Giannino, Haas, McKenna, Morabito, Novoselsky, Reardon and President Powers voting “NO”.

Motion presented by Councillor Guinasso: Shall the City Council approve additional appropriations to the Fiscal Year 2016 budget in the amounts of \$465,000.00 to the Bonded Debt – Principal Account and \$282,544.00 to the Bonded Debt – Interest Account?

Motion was declared Ordered on a roll call: Councillors Giannino, Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, and Zambuto voting “YES”. Councillors Arrigo and President Powers voting “NO”.

The proposed Fiscal Year 2016 Budget is now before the City Council with the following reductions:

- | | | |
|----|-------------|---|
| 1. | \$36,796.00 | Parks and Recreation, Clerk Typist |
| 2. | \$24,423.00 | Inspectional Services, Asst. Plumbing Inspector |
| 3. | \$ 2,520.00 | Election Dept., Postage |
| 4. | \$75,000.00 | Police Dept., Budget Director |

<u>Department</u>	<u>Appropriation</u>
GENERAL GOVERNMENT	
<u>CITY CLERK/PARKING CLERK</u>	
Salaries	253,198
Contracted Services	30,000
Current Year Rec.	283,198
<u>CITY COUNCIL</u>	
Salaries	249,387
Office Supplies	79,200
Current Year Rec.	328,587
<u>CONSERVATION COMMISSION</u>	
Salaries	6,400
Office Supplies	800
Current Year Rec.	7,200
<u>ECONOMIC DEVELOPMENT</u>	
Salaries	102,151
Office Supplies	18,500
Current Year Rec.	120,651
<u>ELECTION COMMISSION</u>	
Salaries	177,789
Administrative Personnel	81,142
Rentals	5,281
Data Processing	43,000
Census Material	13,680
Contracted Services	500
Other Supplies	2,500
Current Year Rec.	323,892
<u>ENGINEERING</u>	
Salaries	81,057
Telephone/Communications	800
Materials	1,500
Other Expenses	2,250
Travel Allowance	600
Current Year Rec.	86,207
<u>FINANCE DEPARTMENT</u>	
<u>ASSESSORS</u>	
Salaries	290,145
Computer Services/Data Processing	5,000
Office Supplies	4,000
Dues, Conferences, Etc.	3,000
Property Revaluation	105,700
Travel Allowance	2,700
Current Year Rec.	410,545
<u>AUDITING</u>	
Salaries	269,806
City Hall Telephone System	65,500
Office Supplies	5,000

Insurance	863,943
Current Year Rec.	1,204,249

BENEFITS

Salaries	49,326
Current Year Rec.	49,326

COLLECTOR/TREASURER

Salaries	758,534
Employee Group Health	17,172,725
Worker's Compensation	472,145
Unemployment Compensation	80,000
Medical Benefits	120,000
Banking Services	260,000
Certification of Notes/Bonds	140,000
SRF Bond Admin Fees	79,323
Office Supplies	70,000
Computer Operations	100,000
Tax Title	120,000
Medicare Tax Account	1,367,592
Municipal Auditing Service	76,650
Bonded Debt	2,088,343
Bonded Debt Interest	2,021,019
Enterprise Fund Bonded Debt	1,320,651
Enterprise Fund Bonded Debt Interest	487,946
Other Post Employment Benefits	-
Current Year Rec.	26,734,927

MANAGEMENT INFORMATION SYSTEMS

Salaries	208,477
Computer Contracted Services	761,874
Computer Operations	15,800
Supplies	3,000
Travel Allowance	900
Current Year Recommendations	990,051

PURCHASING

Salaries	118,404
Postage	113,000
Office Supplies	4,700
Current Year Rec.	236,104

LICENSE COMMISSION

Salaries	3,200
Office Supplies	1,000
Current Year Rec.	4,200

MAYOR'S OFFICE

Salaries	397,088
Northeast Metro. Reg. Voc.	1,520,027
Minuteman Technical	-
Expenses Northeast Met. Reg. Voc.	6,000
Human Rights Commission	-
Home Care	45,000
Consultant Negotiator	45,000
Citi Stat	55,000
Office Supplies	15,000

Employee Dental/Vision	28,000
Reserve for Contract Negotiation	-
Municipal Assoc.	35,000
Current Year Rec.	<u>2,146,115</u>

PLANNING/COMMUNITY DEVELOPMENT

Salaries	261,589
Work Study Program	7,500
Office Supplies	3,000
Traffic Commission	2,500
Current Year Rec.	<u>274,589</u>

RETIREMENT & PENSION

Pension Contribution	10,492,643
Pension Non Contributory	-
Current Year Rec.	<u>10,492,643</u>

SOLICITOR'S OFFICE

Salaries	292,172
Outside Legal Services	200,000
Software Updates	6,300
Other expenses, Appraisals	3,400
Executions	-
Releases	25,000
Office Supplies	7,500
Litigation Expenses	5,000
Current Year Rec.	<u>539,372</u>

ZONING BOARD OF APPEALS

Salaries	11,600
Office Supplies	800
Current Year Rec.	<u>12,400</u>

PUBLIC SAFETY

FIRE DEPARTMENT

Salaries	8,526,628
Emergency Medical Training	6,000
Ambulance Service	-
Fire Alarm	25,000
Utilities	110,000
Fire Radio & Vocal	50,000
Medical	60,000
Emergency Management	20,400
EMS Supplies	5,000
Maintenance & Supplies	70,000
Motor Vehicles	110,000
Firefighters Memorial	1,000
Other Expenses	4,500
Uniform Allowance	110,200
Personal Equipment	15,000
New Equipment/leases	45,000
Current Year Rec.	<u>9,158,728</u>

INSPECTIONAL SERVICES

BUILDING DIVISION

Salaries	347,325
Training	4,300

Telephone	2,880
Materials	4,000
Travel Allowance	16,200
Current Year Rec.	<u>374,705</u>

HEALTH DIVISION

Salaries	925,808
Elderly Flu Shots Program	-
Rodent Control	-
Telephone Use	1,440
Abandoned Buildings	4,000
Advertising Expense	-
Office Supplies	4,500
Travel Allowance	25,200
Current Year Rec.	<u>960,948</u>

WEIGHT & MEASURES DIVISION

Salaries	73,322
Other Expenses	822
Travel	3,600
Current Year Rec.	<u>77,744</u>

POLICE DEPARTMENT

Salaries	8,922,073
Medical	125,000
Maintenance of Equipment	65,000
Utilities	120,000
Radio System	35,000
Animal Control	15,000
Communications	45,000
Computer Services	65,000
Contracted Services	-
Training Expenses	35,000
Auxiliary Police	4,500
Weapons & Support Items	35,000
Gasoline & Oil	145,000
Traffic Control	12,000
Automotive Maintenance	60,000
Office Supplies	16,000
Identification	6,000
Drug Unit	5,000
Other Services	35,000
Building Maintenance	65,000
Uniform Allowance	112,150
Grant Writer	32,000
New Equipment	32,000
Current Year Rec.	<u>9,986,723</u>

REGIONAL EMERGENCY COMM CENTER (RECC)

Salaries	480,477
Other Expenses	-
	<u>480,477</u>

DEPARTMENT OF PUBLIC WORKS
PUBLIC WORKS
GENERAL

Salaries	1,326,079
Clothing Allowance	18,700
Public Building Lighting	146,400
Public Building Heating	80,000
Rubbish Collection	2,080,800
Rubbish Disposal	1,545,300
Street & Memorial signs	25,000
Snow Removal	200,000
Street Lighting	618,000
Contracted Painting Service	75,000
Contracted Pothole Repair	50,000
Gasoline and Oil	75,000
Maintenance and Repair	75,000
Materials	90,000
Maintenance of Equipment	75,000
Tools and Equipment	4,000
Janitorial Supplies	25,000
Office Supplies	55,600
Computer Supplies & Maintenance	2,400
Traffic Signal Repair	40,000
Equipment Rental	6,000
Street Sweeping	130,000
New Equipment	-
Prisoner Crews	130,914
Guard Rails	-
Travel Allowance	6,000
Current Year Rec.	<u>6,880,193</u>

PARKS DIVISION

Salaries	354,257
Clothing Allowance	1,100
Equipment & Supplies	26,000
Equipment Repair	17,500
Field Maintenance	185,000
Spraying and Planting	63,000
Tree Removal	50,000
Capital Improvements	51,000
Current Year Rec.	<u>747,857</u>

WATER/SEWER ENTERPRISE

WATER/SEWER BILLING DIVISION

Salaries	407,197
Clothing Allowance	4,400
Stipends	2,000
Office Supplies	11,060
Equipment & Supplies	-
Water Assessment	5,013,281
Sewer Assessment	10,366,795
Safe Water Drinking	15,400
Telephone/Communications	500
Computer Services	8,000
New Equipment	-
Current Year Rec.	<u>15,828,633</u>

DPW SEWER DIVISION

Salaries	422,502
Clothing Allowance	7,425

Misc. Tools & Equipment	2,400
Building Maintenance	108,000
Maintenance of Equipment	75,000
Supplies/Sewer	12,000
Materials	56,000
Drainage & Sewer Maintenance	350,000
Catch basin/ lateral line cleaning	450,000
Culvert Cleaning	140,000
Gas & Oil	35,000
Capital Improvements	1,025,000
Current Year Rec.	<u>2,683,327</u>

PUBLIC WORKS WATER DIVISION

Salaries	430,065
Clothing Allowance	4,400
Maintenance & Repair	23,600
Maintenance of Equipment	50,000
Leak detection	13,000
Water Services	36,000
Materials	40,000
Gas & Oil	35,000
Misc. Tools & Equipment	8,000
Improvements	250,000
Current Year Rec.	<u>890,065</u>

HUMAN SERVICE DEPARTMENTS

COMMISSION ON DISABILITIES

Salaries	6,300
Other Expenses	1,000
Current year rec.	<u>7,300</u>

CONSUMER AFFAIRS

Salaries	36,820
Current Year Rec.	<u>36,820</u>

ELDER AFFAIRS

Salaries	242,389
Bus Hire	4,000
Office Supplies	750
Clothing Allowance	400
Elderly Programs	21,952
Current Year Rec.	<u>269,491</u>

VETERANS AFFAIRS

Salaries	105,041
Office Supplies	3,286
Travel	1,100
Celebration Programs	3,740
Veterans Benefits	905,547
Current Year Rec.	<u>1,018,714</u>

CULTURAL & RECREATIONAL DEPARTMENTS

LIBRARY

Salaries	403,456
Maintenance and Repairs	8,000
Utilities	23,000
Telephone	-

Other Services	5,500
Custodial Supplies	750
Office Supplies	1,800
Library Materials	64,613
Local Matching Funds	13,800
Control Account: Library Network	48,200
Current Year Rec.	<u>569,119</u>
 <u>RECREATION SERVICES</u>	
Salaries	196,630
Seasonal Salaries	140,600
Telephone/Communications	1,680
Equipment & Supplies	8,000
Travel	3,600
Recreation Services	130,000
Current Year Rec.	<u>480,510</u>
 TOTAL GENERAL GOVERNMENT	 94,695,607
TOTAL PUBLIC EDUCATION	74,386,225
 TOTAL FISCAL YEAR 2016	
APPROPRIATIONS	<u><u>\$ 169,081,832</u></u>

Fiscal Year 2016 Budget in the amount of \$169,081,832.00 was approved on a roll call: Councillors Giannino, Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, and Zambuto voting “YES”. Councilors Arrigo and President Powers voting “NO”.

Motion presented by Councillor Zambuto: Shall the City Council approve the use of General Fund Free Cash in the amount of \$2,591,023.00 to supplement the Fiscal Year 2016 Budget?

Motion was Ordered on a roll call: Councillors Guinasso, Morabito, Novoselsky, Patch, Reardon and Zambuto voting “YES”. Councillors Arrigo, Giannino, Haas, McKenna and President Powers voting “NO”.

Unfinished Business

15-119 3. Re: Motion of reconsideration filed by Councillor Zambuto relative to the Economic Development Sub-Committee Report from the City Council meeting of June 8, 2015.

Motion to reconsider was declared Ordered on a roll call: Councillors Guinasso, McKenna, Morabito, Novoselsky, Patch and Zambuto voting “YES”. Councillors Arrigo, Haas, Reardon and President Powers voting “NO”. Councillor Giannino absent.

Substitute Motion offered by Councillor Novoselsky to enter into Executive Session for the purpose of discussing the motion.

Motion to enter into Executive Session was declared Lost on a roll call: Councillors Guinasso, Novoselsky, Patch and Zambuto voting

“YES”. Councillors Arrigo, Giannino, Haas, McKenna, Morabito, Reardon, and President Powers voting “NO”.

Original Motion is now before the City Council: That motion 15-119 be referred to the Attorney General for an opinion as to whether or not the motion can or cannot be discussed in Executive Session.

Motion was declared Ordered on a roll call: Councillors Arrigo, Giannino, Guinasso, Haas, Morabito, Reardon and President Powers voting “YES”. Councillors McKenna, Novoselsky, Patch and Zambuto voting “NO”.

Committee Reports

4. Report of the Appointment sub-committee:

Ordered on a Motion of Councillor Guinasso: That the following appointments be confirmed:

15-77 Re-Appointment of Michael A. Bonanno, Jr., 85 E. Mountain Avenue, Revere, MA to the Cultural Council.

15-132 Appointment of Linskey Excavating, Co., 47 Jefferson Ave., Salem, MA as a Licensed Drain Layer.

15-131 Re-appointment of Vincent Carbone, 19 Stonecrest Dr., Saugus, MA as a Constable.

15-127 Re-appointment of Richard Pedi, 35 Salem St., Medford, MA to the Revere Resident Monitoring Committee.

15-127 Re-appointment of Michael Tucker, 8 Ellerton St., Revere, MA to the Zoning Board of Appeals.

15-127 Re-appointment of Jeffrey Pearlman, 20 America Way, Salem, MA to the Historical Commission.

15-127 Re-appointment of Rose Napolitano, 250 Cushman Ave., Revere, MA to the Historical Commission.

Motion to confirm was declared Ordered on a roll call: Councillors Arrigo, Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers voting “YES”. Councillor Giannino absent.

Public Hearings

C-15-02

15-145 5. Hearing called as ordered on the application of Oxford Airport Technical Services, 47 Meacham Ave., Elmont, NY 11003 seeking permission from the Revere City Council to convert one non-conforming use (contractor storage yard) to another non-conforming use (maintenance and repair facility) at 885 North Shore Road.

Proponents

**Attorney James Cipoletta
385 Broadway, Revere, MA**

Opponents

**Michael Tucker
9 Ellerton Street, Revere, MA**

**Hearing held, subject matter referred to the Zoning
Committee.**

C-15-03

15-146 6. Hearing called as ordered on the application of Angelica Cardona-Ramirez, 23 Harrington St., Revere, MA 02151 seeking permission from the Revere City Council to convert one non-conforming use (medical) to another non-conforming use (coffee shop) on Pt. Lots 74 & 76 and Centennial Ave. at 1-4 Orr Square.

Proponents

**Angelica Cardona-Ramirez
23 Harrington Street, Revere, MA**

Opponents

**Resident on behalf of the Bagel Bin
69 Elm Street, Revere, MA**

**Hearing held, subject matter referred to the Zoning Sub-
committee.**

C-15-04

15-147 7. Hearing called as ordered on the application of 1141 Revere Beach Parkway Realty, LLC, Le Hermitage, 3200 N. Ocean Boulevard, Apt. 2110, Fort Lauderdale, FL 33308 seeking permission from the Revere City Council to operate a “fast-food/take-out/drive-in restaurant”, a “car wash”, and for the use of the existing non-conforming rooftop sign on Lots 1 & 4 at 1141 Revere Beach Parkway.

Proponents

**Attorney Emilio Favorito
Representing the Petitioner**

Opponents

**Resident, 286 Fenno Street, Revere, MA
Marsha Newbury, 268 Fenno Street, Revere, MA
Elaine Jones, 286 Fenno Street, Revere, MA
Resident, 300 Fenno Street, Revere, MA**

Hearing held, subject matter referred to the Zoning Committee.

C-15-05

15-148 8. Hearing called as ordered on the application of Peter Lattanzi, Jr., Trustee, L&L Realty Trust, 166 Winthrop Ave., Revere, MA 02151 seeking permission from the Revere City Council to construct a one story rear addition for the expansion of a pre-existing nonconforming use (professional office) within the RB District on Lot 22 at 166 Winthrop Ave., Revere, MA 02151.

Proponents

Peter Lattanzi, 166 Winthrop Avenue

Opponents

None

15-104 9. Hearing called as ordered on an ordinance amendment of the Revised Ordinances of the City of Revere relative to the regulation of dogs.

Proponents

Elle Baker, 369 Rice Avenue, Revere, Ma

Opponents

None

Hearing held, subject matter referred to the Legislative Affairs Committee.

15-149 10. Hearing called as ordered on the petition of Verizon on a joint pole location on McCoba Street for 85 Ward Street.

Proponents

Everette Bryan
459 Main Street, Saugus, MA

John O'Connor

Opponents

None

Motion to grant the petition was declared Lost on a roll call: Councillors Novoselsky and Zambuto voting "YES". Councillors Arrigo, Guinasso, Haas, Morabito, Patch, Reardon, and President Powers voting "NO". Councillor McKenna voting "PRESENT". Councillor Giannino absent.

15-134A 11. Hearing called as ordered on the proposed loan order for CWSRF Planning Project No. 3956 in the amount of \$1,700,000.00 for the SSES Phase VII Investigations.

Proponents

**Nick Rystrom, City Engineer
George Anzuoni, Director of Finance**

Opponents

None

Hearing held, subject matter is now before the Council for a vote.

Motion presented by the City Council that the following loan order acted upon favorably:

CY-2015 CWSRF PLANNING PROJECT No. 3956

ORDERED -That one million seven hundred thousand (\$1,700,000.00) dollars is appropriated for the purpose of financing the planning of SSES Phase VII Investigation including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended by St. 1998, c. 78; that to meet this appropriation the Treasurer with the approval of the Mayor is authorized to borrow one million seven hundred thousand (\$1,700,000.00) dollars and issue bonds or notes therefore under G.L. c.44 or any other enabling authority; that such bonds or notes shall be general obligations of the City unless the Treasurer with the approval of the Mayor determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by St. 1998, c. 78; that the Treasurer with the approval of the Mayor is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust (the "Trust") established pursuant to Chapter 29C or the Massachusetts Water Resources Authority (the "Authority") and in connection therewith to enter into a loan agreement and/or a security agreement with the Trust and a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Trust, the Authority, the Department of Environmental Protection or any other federal or state entity with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.; and that the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under G.L. c.44A any or all of the bonds and to provide such information and execute such documents as the Board may require for these purposes.

Loan Order was approved on a roll call: Councillors Guinasso, Haas, McKenna, Morabito Novoselsky, Patch, Reardon, Zambuto, and President

Powers voting “YES”. Councillor Arrigo voting “NO”. Councillor Giannino absent.

Motion presented by Councillor Zambuto: That the following resolution be adopted.

Resolution

Whereas, the City of Revere Massachusetts (the “Applicant”), after thorough investigation, has determined that the work activity consisting of : SSES Phase VII investigation is both in the public interest and necessary to protect the public health, and that to undertake this activity, it is necessary to apply for assistance; and

Whereas, the Department of Environmental Protection (the MassDEP) and the Massachusetts Water Pollution Abatement Trust (the Trust) of the Commonwealth of Massachusetts, pursuant to Chapter 21, and Chapter 29C of the General Laws of the Commonwealth (“Chapter 21” and “Chapter 29C”) are authorized to make loans to municipalities for the purpose of funding planning and construction activities relative to Water Pollution Abatement Projects; and

Whereas, the Applicant has examined the provisions of the Act, Chapter 21 and Chapter 29C, and believes it to be in the public interest to file a loan application.

NOW THEREFORE, BE IT RESOLVED BY THE Revere City Council, as follows:

- 1. That the Mayor is hereby authorized on behalf of the Applicant to file applications and execute agreements for grant and/or loan assistance as well as furnishing such information, data and documents pertaining to the applicant for a grant(s) and or loan (s) as may be required, and otherwise to act as the authorized representative of the Applicant in connection with this application;**
- 2. That the purpose of said loan (s) if awarded, shall be to fund the SSES Phase VII investigation planning system.**
- 3. That if said award is made the Applicant agrees to pay those costs which constitute the required Applicant’s share of the project cost.**

Resolution was adopted on a roll call: Councillors Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers voting “YES”. Councillor Arrigo voting “NO”. Councillor Giannino absent.

15-134B 12. Hearing called as ordered on the proposed loan order for CWSRF Planning Project No. 3957 in the amount of \$800,000.00 for illicit connection detection planning and inspections.

Proponents

**Nick Rystrom, City Engineer
George Anzuoni, Finance Director**

Opponents

None

Hearing held, subject matter is now before the Council.

CY-2015 CWSRF PLANNING PROJECT No. 3957

ORDERED: - That eight hundred thousand (\$800,000.00) dollars is appropriated for the purpose of financing the planning of Illicit Connection Detection Planning and Inspections including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended by St. 1998, c. 78; that to meet this appropriation the Treasurer with the approval of the Mayor is authorized to borrow eight hundred thousand (\$800,000.00) dollars and issue bonds or notes therefore under G.L. c.44 or any other enabling authority; that such bonds or notes shall be general obligations of the City unless the Treasurer with the approval of the Mayor determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by St. 1998, c. 78; that the Treasurer with the approval of the Mayor is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust (the "Trust") established pursuant to Chapter 29C or the Massachusetts Water Resources Authority (the "Authority") and in connection therewith to enter into a loan agreement and/or a security agreement with the Trust and a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Trust, the Authority, the Department of Environmental Protection or any other federal or state entity with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.; and that the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under G.L. c.44A any or all of the bonds and to provide such information and execute such documents as the Board may require for these purposes.

Loan Order was approved on a Roll Call: Councillors Guinasso, Haas, McKenna, Morabito Novoselsky, Patch, Reardon, Zambuto, and President Powers voting "YES". Councillor Arrigo voting "NO". Councillor Giannino absent.

RESOLUTION

Whereas, the City of Revere, Massachusetts (the "Applicant"), after thorough investigation, has determined that the work activity consisting of: Illicit Discharge Detection and Elimination Planning and Inspections is both in the public interest and necessary to protect the public health, and that to undertake this activity, it is necessary to apply for assistance; and

Whereas, the Department of Environmental Protection (the "MassDEP") and the Massachusetts Water Pollution Abatement Trust (the "Trust") of the

Commonwealth of Massachusetts, pursuant to Chapter 21 and Chapter 29C of the General Laws of the Commonwealth ("Chapter 21" and "Chapter 29C") are authorized to make loans to municipalities for the purpose of funding planning and construction activities relative to Water Pollution Abatement Projects; and

Whereas, the Applicant has examined the provisions of the Act, Chapter 21 and Chapter 29C, and believes it to be in the public interest to file a loan application.

NOW, THEREFORE, BE IT RESOLVED by Revere City Council as follows:

1. That the Mayor is hereby authorized on behalf of the Applicant to file applications and execute agreements for grant and/or loan assistance as well as furnishing such information, data and documents pertaining to the applicant for a grant(s) and/or loan(s) as may be required; and otherwise to act as the authorized representative of the Applicant in connection with this application;
2. That the purpose of said loan(s), if awarded, shall be to fund the Illicit Discharge Detection and Elimination Planning and Inspections.
3. That if said award is made the Applicant agrees to pay those costs which constitute the required Applicant's share of the project cost.

Resolution was adopted on a roll call: Councillors Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers voting "YES". Councillor Arrigo voting "NO". Councillor Giannino absent.

15-134C 13. Hearing called as ordered on the proposed loan order for CWSRF Construction Project No. 3958 in the amount of \$13,450,000.00 for construction of stormwater and wastewater collection systems capital improvements.

Proponents

Nick Rystrom, City Engineer
George Anzuoni, Finance Director

Opponents

None

Hearing held, subject matter is now before the Council

CY-2015 CWSRF Planning Project No. 3958

ORDERED: That thirteen million four hundred and fifty thousand (\$13,450,000.00) dollars is appropriated for the purpose of financing the construction of Stormwater and Wastewater System Rehabilitation Program including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended by St. 1998, c. 78; that to meet this appropriation the Treasurer with the approval of the Mayor is authorized to borrow thirteen million four hundred and fifty

thousand (\$13,450,000.00) dollars and issue bonds or notes therefore under G.L. c.44 or any other enabling authority; that such bonds or notes shall be general obligations of the City unless the Treasurer with the approval of the Mayor determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by St. 1998, c. 78; that the Treasurer with the approval of the Mayor is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust (the "Trust") established pursuant to Chapter 29C or the Massachusetts Water Resources Authority (the "Authority") and in connection therewith to enter into a loan agreement and/or a security agreement with the Trust and a loan agreement and/or financial assistance agreement with the Authority and otherwise to contract with the Trust, the Authority, the Department of Environmental Protection or any other federal or state entity with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.; and that the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under G.L. c.44A any or all of the bonds and to provide such information and execute such documents as the Board may require for these purposes.

Loan Order was approved on a Roll Call: Councillors Guinasso, Haas, McKenna, Morabito Novoselsky, Patch, Reardon, Zambuto, and President Powers voting "YES". Councillor Arrigo voting "NO". Councillor Giannino absent.

Resolution offered by the City Council:

RESOLUTION

Whereas, the City of Revere, Massachusetts (the "Applicant"), after thorough investigation, has determined that the work activity consisting of: construction of Stormwater and Wastewater System Rehabilitation Program is both in the public interest and necessary to protect the public health, and that to undertake this activity, it is necessary to apply for assistance; and

Whereas, the Massachusetts Department of Environmental Protection (the "MassDEP") and the Massachusetts Water Pollution Abatement Trust (the "Trust") of the Commonwealth of Massachusetts, pursuant to Chapter 21 and Chapter 29C of the General Laws of the Commonwealth ("Chapter 21" and "Chapter 29C") are authorized to make loans to municipalities for the purpose of funding planning and construction activities relative to Water Pollution Abatement Projects; and

Whereas, the Applicant has examined the provisions of the Act, Chapter 21 and Chapter 29C, and believes it to be in the public interest to file a loan application.

NOW, THEREFORE, BE IT RESOLVED by the Revere City Council as follows:

1. That the Mayor is hereby authorized on behalf of the Applicant to file applications and execute agreements for grant and/or loan assistance as well as furnishing such information, data and documents pertaining to the applicant for a grant(s) and/or loan(s) as may be required; and otherwise to act as the authorized representative of the Applicant in connection with this application;
2. That the purpose of said loan(s), if awarded, shall be to fund the construction of Stormwater and Wastewater System Rehabilitation Program.
3. That if said award is made the Applicant agrees to pay those costs which constitute the required Applicant's share of the project cost.

Resolution was adopted on a Roll Call: Councillors Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers voting "YES". Councillor Arrigo voting "NO". Councillor Giannino absent.

15-134D 14. Hearing called as ordered on the proposed loan order for CWSRF Construction Project No. 3959 in the amount of \$2,900,000.00 for construction associated with illicit connection removals.

Proponents

Nick Rystrom, City Engineer
George Anzuoni, Finance Director

Opponents

None

Hearing held, subject matter is before the City Council

CY-2015 CWSRF PLANNING PROJECT No. 3959

ORDERED: - That two million nine hundred thousand (\$2,900,000.00) dollars is appropriated for the purpose of financing the construction of Illicit Connection Removal Program including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended by St. 1998, c. 78; that to meet this appropriation the Treasurer with the approval of the Mayor is authorized to borrow two million nine hundred thousand (\$2,900,000.00) dollars and issue bonds or notes therefore under G.L. c.44 or any other enabling authority; that such bonds or notes shall be general obligations of the City unless the Treasurer with the approval of the Mayor determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by St. 1998, c. 78; that the Treasurer with the approval of the Mayor is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust (the "Trust") established pursuant to Chapter 29C or the Massachusetts Water Resources Authority (the "Authority") and in connection therewith to enter into a loan agreement and/or a security agreement with the Trust and a loan agreement and/or financial assistance agreement with the Authority and otherwise to

contract with the Trust, the Authority, the Department of Environmental Protection or any other federal or state entity with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Mayor is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project.; and that the Treasurer is authorized to file an application with the Municipal Finance Oversight Board to qualify under G.L. c.44A any or all of the bonds and to provide such information and execute such documents as the Board may require for these purposes.

Loan Order was approved on a roll call: Councillors Guinasso, Haas, McKenna, Morabito Novoselsky, Patch, Reardon, Zambuto, and President Powers voting “YES”. Councillor Arrigo voting “NO”. Councillor Giannino absent.

RESOLUTION

Whereas, the City of Revere, Massachusetts (the “Applicant”), after thorough investigation, has determined that the work activity consisting of: construction of Illicit Connection Removal Program is both in the public interest and necessary to protect the public health, and that to undertake this activity, it is necessary to apply for assistance; and

Whereas, the Massachusetts Department of Environmental Protection (the “MassDEP”) and the Massachusetts Water Pollution Abatement Trust (the “Trust”) of the Commonwealth of Massachusetts, pursuant to Chapter 21 and Chapter 29C of the General Laws of the Commonwealth ("Chapter 21" and "Chapter 29C") are authorized to make loans to municipalities for the purpose of funding planning and construction activities relative to Water Pollution Abatement Projects; and

Whereas, the Applicant has examined the provisions of the Act, Chapter 21 and Chapter 29C, and believes it to be in the public interest to file a loan application.

NOW, THEREFORE, BE IT RESOLVED by the Revere City Council as follows:

1. That the Mayor is hereby authorized on behalf of the Applicant to file applications and execute agreements for grant and/or loan assistance as well as furnishing such information, data and documents pertaining to the applicant for a grant(s) and/or loan(s) as may be required; and otherwise to act as the authorized representative of the Applicant in connection with this application;
2. That the purpose of said loan(s), if awarded, shall be to fund the construction of an Illicit Connection Removal Program.
3. That if said award is made the Applicant agrees to pay those costs which constitute the required Applicant's share of the project cost.

Resolution was adopted on a roll call: Councillors Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President

Powers voting “YES”. Councillor Arrigo voting “NO”. Councillor Giannino absent.

Communications

15-150 15. Comm. from the City Planner:

Re: Proposed Zoning Map Amendment – American Legion Highway

In light of the recent discussions regarding the land use potential of the American Legion Highway corridor extending from Abruzzi Street to Brown Circle, this office is recommending that the existing General Business Zoning be upgraded to Highway Business. This corridor feeds into the Squire Road Highway Business District and as such is compatible in terms of traffic volumes and commercial character and density. An important aspect of the highway business district is that it does not allow residential uses. Given the existing commercial character and high traffic volumes of this corridor, it is better positioned to support commercial use and less conducive to residential uses. For this reason, this office is proposing the attached zoning map amendment which places greater emphasis on hotel use by allowing heights up to seven stories for hotel use only along this northern stretch of the airport corridor.

ORDERED referred to a public hearing.

Ordered on a Motion of Councillor Haas: That the City Council Rules of Order be suspended at this time to take up a communication from Nick Bua, Veterans Agent.

15-151 16. Communication from the Mayor:

RE: Proclamation for the City of Revere to be a Purple Heart Town

Attached is a letter and Proclamation from Nicholas Bua our Director Veterans’ Services requesting that the City Council approve the attached proclamation. It would be a great honor that the City of Revere be included as one of the Purple Heart communities and I ask that you consider this Proclamation.

Thank you for your courtesy and cooperation in this matter.

**City of Revere
Proclamation
Purple Heart Town**

Whereas, the people of the City of Revere have great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces for the good of all; and

Whereas, contributions and sacrifices of the men and women from Revere who served in harm’s way in the Armed Forces have been vital in maintaining the freedom and the way of life enjoyed by our citizens; and

Whereas, citizens of our community have been killed in action while serving in the Armed Forces and have been posthumously awarded the Purple Heart for their ultimate sacrifice; and

Whereas, citizens of our community have been awarded the Purple Heart for their bodily sacrifice of being wounded in action while engaged in combat; and

Whereas, the Purple Heart is the oldest American Military Decoration in present use and was created as the Badge of Military Merit on August 7, 1782 in Newburgh New York by General George Washington. Initially it was made of purple cloth, shaped as a heart with the work “Merit” sewn upon it; and

Whereas, the Heritage it represents is sacred to those who know the pride paid to wear the Purple Heart; and

Whereas, August 7th, is nationally recognized as Purple Heart Appreciation Day; and

Now Therefore Be It Proclaimed, We the Revere City Council on behalf of the City of Revere, go on record to hereby proclaim Revere Massachusetts a Purple Heart City, honoring the service and sacrifice of our nation’s men in uniform that were wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans.

Also, Be It Proclaimed, we the City of Revere will recognize August 7th, annually as Purple Heart Day and Urge the people and organizations of Revere to display the American Flag as well as other public expressions of recognition of our Purple Heart recipients.

Resolution was adopted.

President Powers referred back to the regular order of business.

15-128 17. Comm. from the Mayor:

Re: Approval of Free Cash to Supplement the FY2016 Budget Free Cash – Transfers to Respective Stabilization Funds/General Fund/ Water and Sewer Enterprise Fund

As you are aware the City of Revere had certified by the Massachusetts Department of Revenue the highest Free Cash amount in the history of the City for the General Fund. The total amount was \$6,088,407. In accordance with the City Ordinances, fifteen (15%) percent of this amount of \$913,261.05 previously was transferred into the Stabilization Fund.

Due to ongoing fiscal constraints on the Operating Budget of the City, I respectfully request that your honorable Body vote to approve:

The amount of \$2,591,023 be approved to supplement the FY2016 budget as proposed.

At this time, it bears noting and emphasizing as I did on Tuesday evening before the Ways and Means Committee that the majority of the budgetary increases have been utilized for growth in the Public Safety budgets. You will recall that ten firefighters were funded by a Safer grant that was in place before my administration took office. When this grant expired, I made the decision to continue funding this level of personnel. Further, the Police Department staffing had been decimated to an all time low at just eighty-four officers as of January 2012. In this budget, the total has been increased to ninety-seven.

The next transfer is:

From Free Cash-General Fund To the Stabilization Account – General Fund in the amount of 2,074,686.95.

This transfer is necessary to allow the use of these funds after the end of the fiscal year. The total in the Stabilization Fund would become \$5,838,591.95 if this transfer is approved.

The last transfer is:

From Free Cash - Water and Sewer Enterprise Funds - To the Water and Sewer Stabilization Account in the amount of \$1,557,753.75.

Again this is necessary to allow the City to have these funds available after the end of the fiscal year. The total in the account would become \$2,827,784.75 if this transfer is approved.

The Director of Finance, George Anzuoni, will be available to answer any questions from your honorable body.

It is of the utmost importance that these transfers be approved before the end of the fiscal year.

Motion presented by Councillor Zambuto: That the following sum be appropriated by transferring said sum as follows:

<u>From</u>	<u>To</u>
Free Cash – General Fund \$2,074,686.95	Stabilization Account \$2,074,686.95

Transfer was Ordered on a roll call: Councillors Arrigo, Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers voting “YES”. Councillor Giannino absent.

Motion presented by Councillor Zambuto: That the following sum be appropriated by transferring said sum as follows:

<u>From</u>	<u>To</u>
Water & Sewer Free Cash	Water & Sewer Stabilization Fund
\$1,557,753.75	\$1,557,753.75

Transfer was Ordered on a roll call: Councillors Arrigo, Guinasso, Haas, McKenna, Morabito, Novoselsky, Patch, Reardon, Zambuto and President Powers voting “YES”. Councillor Giannino absent.

15-152 18. Communication from the Mayor:

Please find attached a communication from Donald Goodwin, Supt. of Public Works which requests an approval of your honorable body for the water rates for FY 2016. The proposed increase in the total water and sewer rate for residential is 1.94% for Commercial it is 3.38%. In view of the increase in expense for bonding from the State Revolving Fund and the addition personnel that is required to be hired in accordance with the consent decree, and additional assessments from the Massachusetts Water Resource Authority, the rate increase is minimal. Donald Goodwin and George Anzuoni, Director of Finance will be available to answer any questions from your Honorable Body.

In order that the first FY 2016 billing is not delayed your immediate approval is requested.

Motion of the Revere City Council: That in accordance with Section 13.04.130 of the Revised Ordinances of the City of Revere, the City Council moves to adopt a water rate of \$3.82 per 100 cubic feet for residential owners, and \$5.84 per 100 cubic feet for commercial owners, effective for billings as of July 1, 2015.

Motion was declared Ordered on a roll call: Councillors Guinasso, Haas, McKenna, Novoselsky, Patch, Reardon, Zambuto and Powers voting “YES”. Councillors Arrigo and Morabito voting “NO”. Councillors Giannino absent.

Motions

15-135 19. Ordered on a Motion presented by Councillor McKenna: That the Mayor request the Revere Police Department to monitor and enforce traffic regulations including excessive speeding from the end of Crescent Avenue to the Julia Ward Howe Residential Housing Complex and at the end of Pearl Avenue to Orchard Street from 7:00 AM until 9:00AM. Residents from Winthrop are using these two streets as a cut through to go to Boston, Route 1 and Route 16.

Addressing the Council on the motion was:

Ed DeVeau, Crescent Avenue

15-136 20. Ordered on a Motion presented by Councillor McKenna: That the Mayor request the Traffic Commission to amend Schedule VIII of Title 10 – Parking Restrictions Generally by removing the “No Parking Anytime” restriction on the easterly side of Victoria Street from Winthrop Avenue to Vinal Street. In addition, that the DPW install “No Parking Here to Corner” signage on Victoria Street at the corners of both Winthrop Avenue and Venal Street once the “No Parking Anytime” restriction is removed.

Addressing the Council on the motion was:

Mary Jane Aliberti, Victoria Street.

15-136A 21. Ordered on a Motion of Councillor Novoselsky: That the Mayor forward a letter to North Shore Mental Health requesting they appear to discuss the parking situation on Victoria Street.

15-137 22. Ordered a Motion presented by Councillor McKenna: That the Mayor request the Traffic Commission to amend Schedule IX of Title 10 – Resident Parking by adding City Hall Parking Rear Lot, overnight from 7:00 PM – 7:00 AM.

15-138 23. Ordered on a Motion presented by Councillor Patch: That the Mayor request the DPW, City Engineer, and/or CDM Smith to facilitate the repair of the trench on the property located at 628 Malden Street. The trench was dug in relation to the construction of the Goldie Street pump station. The attempted repair of the trench is an eyesore and is uneven posing a risk to those who walk along on the driveway of said premises. It has been several months since the completion of the project and CDM has yet to return to repair the trench in the driveway.

15-139 24. Ordered on a Motion presented by Councillor Patch: That the Mayor request the DPW, City Engineer, and/or CDM Smith to facilitate the repair of the wiring for the light pole at 7 Marshview Terrace. National Grid has inspected the pole on multiple occasions and the power for the pole is coming from wiring underground at the pump station on Marshview Terrace.

15-140 25. Ordered on a Motion presented by Councillor Guinasso: That the Mayor request the Traffic Commission to install a handicap sign in front of 60 Davis Street. The homeowner has a handicap placard issued by the RMV and the premises does not have a driveway.

15-141 26. Ordered Motion presented by Councillor Powers: That the Mayor direct Inspectional Services to investigate the conditions at the following properties: 241 Rice Ave. (deplorable conditions, overgrown hedges and grass), 17 Archer Ave. (deplorable conditions, possible vacant property), and bottom of Harris Street at Beach Street (hedges overgrown blocking the sidewalk and limiting the visibility of traffic entering onto Beach Street).

15-142 27. Ordered on a Motion presented by Councillor Novoselsky as amended by Haas: That the Mayor request the MBTA to repair the sidewalk on the Shirley Avenue bridge to include three concrete sidewalk panels. Further, to repair any asphalt in the area. This motion is being made in the interest of public safety.

15-143 28. Ordered on a Motion presented by Councillors Powers, Arrigo, and Haas: That the Mayor request the DPW to take the following actions regarding the play area on Ambrose Street: remove the broken equipment and graffiti, replace the broken fence, and add a substantial amount of mulch to the play area.

15-144 29. Ordered on a Motion presented by Councillor McKenna: That the Mayor request the Department of Conservation and Recreation reline the crosswalks from Elliott Circle to Winthrop line on Winthrop Parkway. The crosswalks are barely visible.

Ordered on a Motion of Councillor Haas: That the City Council now stands adjourned to meet on July 27, 2015.

Ordered adjourned at 8:55 P.M.

Attest:

City Clerk

30. Reconsideration was filed by Councillor Zambuto on June 22, 2015.

**Honorable City Council
Revere City Hall
Revere, MA 02151**

Gentlemen:

I hereby file for reconsideration taken upon Council Order 15-149 as it pertains to petition by Verizon for a joint pole location on Ward Street at a meeting of the Council held on June 22, 2015.

Respectfully submitted,

**(s) Anthony Zambuto
REVERE CITY COUNCIL**

Attest:

City Clerk