

**City Councillor Joseph A. DelGrosso  
City Council Chamber  
June 24, 2013**

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

President Novoselsky presiding.

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

2. Roll Call of Members: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and Novoselsky present.

3. The Journal of the meeting held on June 10, 2013, was declared approved as presented.

12-022 4. Joint meeting of Verizon, Comcast, and National Grid to discuss ongoing utility work.

Addressing the Council at this time were the following parties:

Tim Kelly  
David Santana  
Stan Usovicz

Ordered received and placed on file.

Public Hearings

CZ-13-03

13-131

5. Hearing called, as ordered, on the proposed Ordinance regulating Medical Marijuana and Substance Abuse Treatment Centers.

Proponents

None

Opponents

None

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

C-13-11

13-163

6. Hearing called, as ordered, on the application Black Marble Motorcycles, LLC, 1760 Revere Beach Parkway, Everett, MA 02149 seeking a special permit from the Revere City Council for a commercial garage use to enable the appellant to operate a motorcycle franchise at the properties located at 649-655 Squire Road, Revere, MA and 1 Wesley Street, Revere, MA within the Industrial Park zoning district.

Proponents

Cory Rhoades, Atty.

Opponents

None

Hearing held, subject matter referred to Zoning sub-committee.

**C-13-12**

**13-164**

7. Hearing called, as ordered, on the application of Black Marble Motorcycles, LLC, 1760 Revere Beach Parkway, Everett, MA 02149 seeking a special permit from the Revere City Council for a Class I vehicle sales use and warehouse use to enable the appellant to operate a motorcycle franchise at the properties located at 649-655 Squire Road, Revere, MA and 1 Wesley Street, Revere, MA within the Industrial Park zoning district.

**Proponents**

Cory Rhoades, Atty.

**Opponents**

None

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

**C-13-13**

**13-165**

8. Hearing called, as ordered, on the application of Black Marble Motorcycles, LLC, 1760 Revere Beach Parkway, Everett, MA 02149 seeking a special permit from the Revere City Council to enable the appellant to modify a non-conforming sign at the property located at 649-655 Squire Road, Revere, MA.

**Proponents**

Cory Rhoades, Atty.

**Opponents**

None

**Committee Reports**

9. Report from the Appointment sub-committee.

The Appointment sub-committee recommends confirmation of the following appointees:

**13-059**

For re-appointment to the Revere Cultural Council, March 1, 2016, Ms. Assunta Esposito.

**13-119**

For appointment as a Licensed Drain Layer, Mr. C.J. Doherty, 12 Saltonstall Road, Medford, Ma.

**13-151**

For appointment as a Constable, Mr. Samuel Valentin, 110 Keayne St., Revere, MA.

**13-152**

For re-appointment as a Constable, Mr. Keith Hershenson, 25 Shaw Street, West Roxbury, Ma.

Appointments were confirmed on a Roll Call: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and Council President Novoselsky voting “yes.”

**13-133            10.    Report from the Ways and Means Committee.**

The Committee on Ways and Means recommends adoption of the following transfer requests submitted by the Mayor.

That the following sum be appropriated by transferring said sum as follows:

<b><u>From</u></b>	<b><u>To</u></b>
W/S Enterprise MWRA – Sewer	W/S Enterprise MWRS - Water
\$105,431.00	\$202,711.00
W/S Enterprise Capital Improvements	
\$97,280.00	

Ordered on a Roll Call: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and Council President Novoselsky voting “yes.”

**13-133B            Ordered: That the following sum be appropriated by transferring said sum as follows:**

<b><u>From</u></b>	<b><u>To</u></b>
Veterans’ Benefits	Solicitor Outside Legal Services
\$120,000.00	\$120,000.00

Ordered on a Roll Call: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and President Novoselsky voting “yes.”

**13-133A            Ordered: That the following sum be appropriated by transferring said sum as follows:**

<b><u>From</u></b>	<b><u>To</u></b>
Police – Utilities	Police – Traffic Control        \$ 3,000.00
\$30,000.00	Police - Automotive Maint.    \$10,000.00
Police Maintenance of Equipment	Police – Employee Training    \$26,000.00
\$10,000.00	Police – Other Expenses        \$ 1,000.00

Ordered on a Roll Call: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and Council President Novoselsky voting “yes.”

**13-133C            Ordered: That the following sum be appropriated by transferring said sum as follows:**

<u>From</u>	<u>To</u>
Collector/Treas. Workers Comp.	Collector Treasurer Workers Comp. Unemployment
\$10,000.00	\$44,500.00
DPW Rubbish Disposal	Collector Treasurer Workers'Comp. Medical Benefits
\$59,000.00	\$24,500.00

Ordered on a Roll Call: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and President Novoselsky voting "yes."

13-133D Ordered: That the following sum be appropriated by transferring said sum as follows:

<u>From</u>	<u>To</u>
DPW Streetlighting	Mayor – Labor Relations
\$58,273.26	\$15,000.00
DPW Rubbish Removal	Retirement – Non Contributory Pension
\$57,800.00	\$1,276.26
DPW Rubbish Disposal	DPW Snow Removal – Private Contractors
\$140,000.00	\$100,000.00
Veterans Benefits Repair	DPW Building Maint. And
\$28,703.00	\$6,000.00
	DPW Building Maint. Of Equipment \$9,000.00
	DPW Traffic Signal \$16,000.00
	DPW Janitorial Supplies \$ 2,300.00
	DPW Building Maint. Of Equipment \$3,000.00
	DPW Building Spraying and Planting \$22,500.00
	DPW Tree Removal \$19,000.00

**DPW Field Maintenance  
\$28,700.00**

**Capital Improvements  
\$62,000.00**

**Ordered on a Roll Call: Councillors Arrigo, Correggio, Giannino, Guinasso, Haas, Patch, Penta, Powers, Reardon, Zambuto and Council President Novoselsky voting “yes.”**

**Communications**

**13-166      11.    Communication from the Mayor:**

**Attached please find a copy of the Capital Improvement Program for FY 14- This document provides a fairly comprehensive listing of projects and priorities for the ensuing years. The program also includes the priority areas for street and sidewalk reconstruction in the current construction season. Also included in this packet is an updated infrastructure report. I will be happy to discuss the Capital Improvement Program with the City Council or its Public Works sub-committee at your convenience.**

**\*A copy of the attachments has been made part of the official documents of the Revere City Council.**

**Ordered received and placed on file.**

**13-167      12.    Comm. from William Bell:**

**I have been informed that the Revere School Department has been employing non Revere residents in non exempt positions. For Example an out of town resident has been hired as a basketball coach. This non resident did not receive a waiver from the Revere City Council. Please let the public know if waivers are no longer required for non Revere residents to obtain positions.**

**Ordered received and placed on file.**

**13-168      13.    Comm. from Robert S. Fox, Jr.**

**We request to be allocated time to present information relative to our September 15th, 2013, which will start and finish at Suffolk Downs, running a route through East Boston, Belle Isle Marsh and Revere Beach. We will prepare to present about course route and timelines, ongoing coordination within jurisdictions, community notification efforts/plans, and charitable aspects of the event. Thank you for your time and consideration.**

**Ordered referred to the meeting of July 22<sup>nd</sup>.**

**13-149      14.    Communication from the Mayor:**

Since submitting our FY 14' budget, a few items have been brought to my attention that had been discussed and agreed to prior to its submission that I am asking for you to consider and approve accordingly.

The first item is basically a housekeeping item; it is in regards to our City Engineering Department. You will see that, as has been the case in years past, the Engineering Department budget has always been submitted as part of the DPW- I had agreed with Nick Rystrom (see supporting documents) that I would break Engineering out into its own department, separate and apart from the Department of Public Works. I am asking you approve this modification so it stands on its own in the budget document.

Secondly, within the Department of Inspectional Services, because we are lowering the number of employees within the Department of Weights and Measures from 2 persons to one, I am asking we increase Robert Cronin's hours from 35 hours to 39 hours. This is to accommodate the additional workload we anticipate. Also, the Principal Clerk listed in the Health Divisions budget of Inspectional Services had been listed incorrectly. Her salary was correct at \$41,400; however, the Department and Mayor recommendation should be listed at \$21,964. She will also work an additional 8.6 hours per week on a state grant bringing her total hours to 28.6.

I appreciate you taking these items up when reviewing these departments' budgets.

Ordered referred to Ways and Means.

13-169 15. Comm. from the Mayor:

Re: Revolving Fund

At this time, I would like to request that all of the funds that the City receives from Metro PCS Wireless, Inc., for the antennae rental income be placed into a revolving fund in accordance with the Massachusetts General Laws Chapter 44, Section 53 1/2 as amended.

This fund would be under the sole discretion of the Mayor for the purpose of employee training, travel expenses, economic development expenses, collations for public purposes, City seminars by employees.

I recommend your passage of the above request and will be available to discuss this further with your honorable body.

Referred to Ways and Means.

13-149 16. Communication from the Mayor;

Re: *Pro-Forma Recapitulation*

I have attached a Pro-Forma Re-Cap sheet for Fiscal Year 2014 to assist you during the Budget deliberations. This estimated Re-cap sheet shows that the levy Limit is at \$70,180,720 line 11h of the Pro-Forma.

After the calculations are made the present levy is \$71,680,169 as you will see on line 1c of the pro-forma. This leaves an overage of \$1,499,449.

The City has requested from the Public Employees Committee a one month health insurance premium holiday which would make available to the City an estimated \$1.2M dollars for budgeting purposes. This practice has been utilized for the past two years.

This would leave the City with a \$300,000 overage. This amount can be covered by other reserves the City has available to it.

I look forward to participating in these budget discussions with your honorable body.

Referred to Ways and Means.

**13-149      17.    Communication from the Mayor:-**

**Attached Items for FY 2014 Proposed Budget**

At this time, I submit for your review four additional items to be included in the FY 2014 proposed budget. Two of these items are increases to the City Council Budget (\$21,413). I have attached the letter from the City Clerk.

The other items are for the Director of Finance Budget. The first is a footnote with no monies attached. The second is for the completion of the other Post Employment Benefits Report (\$20,000). Please see the attached letter from the Director of Finance.

The total increase to the Budget will be \$41,413.00. The new Budget sheets have been attached that reflects these changes. Please replace the original sheets with the appropriate amended sheet.

If you have any questions feel free to contact me.

Referred to Ways and Means.

**C-13-12      18.    Communication from the Site Plan Review Committee:**

**Re:            649-655 Squire Road and 1 Wesley St – Special Permit**

Please be advised that the Site Plan Review committee has reviewed the above referenced site plan and special permit application for the conversion of 649-655 Squire Road to a Class 1 automobile sales use and commercial garage to be occupied by Harley Davidson and for the conversion of 1 Wesley St., to a warehouse use and storage facility for Harley Davidson. The following

**findings and conditions have been made with respect to this site plan and special permit request.**

- 1. Improvements shall be made to the existing parking lot and entrance drive off of Wesley Street and Squire Road to improve circulation patterns for entering and exiting traffic. Improvements shall include a new tree lined median adjacent to the access easement off of Wesley Street, which shall serve to separate traffic flow between 649-655 Squire Road and 1 Wesley Street.**
- 2. The Parking Lot in front of 649-655 Squire Road shall be upgraded with new islands and pavement markings. All new islands shall include trees and shall have either precast concrete or granite curbing.**
- 3. All light poles within the site shall be replaced with new light poles with LED lighting.**
- 4. All drain lines within the site of 649-655 Squire Road and 1 Wesley Street shall be televised to ensure they are structurally sound. All necessary repairs shall be made to these drain lines, catch basin structures and manholes if determined to be inadequate by the City Engineer.**
- 5. All existing paved swale along the easterly property line of the site shall be inspected and cleaned and all outfall slopes shall be stabilized to prevent erosion if necessary.**
- 6. The existing paved swale along the easterly property line of the site shall be cleaned of all debris to allow for uninterrupted storm water flow as originally designed.**
- 7. A new fire hydrant shall be installed within the site as determined by the Fire Department.**
- 8. A Chapter 148 license shall be obtained for both 649-655 Squire Road and 1 Wesley Street.**
- 9. The two 300 gallon fuel tanks with pumps shall be reviewed and approved by the Fire Department.**
- 10. The two proposed dumpsters and fuel pumps shall be enclosed by screening and shall be screened along the easterly edge with the planting of 6' x 8' high evergreens.**
- 11. The landscaping plan shall include the planting of 21 trees within the parking lot and front of the site. The landscaping plan shall be approved by the Site Plan Review Committee.**
- 12. A new 20 ft. wide concrete plaza/walkway shall be installed along the front of the building and shall include a handicap access ramp.**
- 13. The area around the existing sanitary sewer pump station located within the parking lot shall be landscaped in accordance with a landscape plan to be approved by the Site Plan Review Committee.**

**Ordered received and made part of C-13-12.**

## Motions

**13-155** 19. Motion presented by Councillor Correggio: That the City Council move to re-appoint Joseph Lake to the Revere Residents Monitoring Committee for a two (2) year term.

Ordered referred to Appointments Committee.

**13-156** 20. Motion presented by Councillor Correggio: That the Mayor request the Economic Development Director, Site Plan Review, and Covington, Inc. (new owner of the residential portion of the Wonderland TOD project) to appear before the Revere Residents Monitoring Committee to discuss anticipated economic development projects, the types of construction being used, and whether or not union labor is expected to be utilized in the construction of these projects. Furthermore, that the Wonderland TOD Project residential portion, which Eurovest sold to another developer, be specifically discussed at this meeting.

Ordered referred to the Economic Development Committee.

**13-157A** 21. Ordered on a Motion presented by Councillor Correggio and Powers: That the Mayor request the DPW to install a catch basin at 10 Rice Ave. and to investigate a possible misconnection to a later line causing flooding in this area.

**13-158A** 22. Ordered on a Motion presented by Councillor Guinasso: That the Mayor request the Traffic Commission to investigate the feasibility of instituting 1 hour parking at 843 Broadway and at the corner of Broadway and Folsom Street adjacent to BW's Grill.

**13-159** 23. Ordered on a Motion presented by Councillor Novoselsky: That the Mayor request the appropriate department to re-stripe the parking meter lines along Shirley Ave., Dehon St., Centennial Ave., and Garfield Ave.

**13-160** 24. Motion presented by Councillor Guinasso: That the Mayor request the DPW to install a guardrail in front of the telephone pole at 112 Hutchinson Street (The pole has been hit twice in the past week and the resident at this location is fearful of his home being damaged.)

Motion was withdrawn.

**13-154** 25. Ordered on a Motion presented by Councillor Correggio: That the Mayor request the Department of Public Works to repave Whitmore Road in the interest of public safety.

**13-162** 26. Ordered on a Motion presented by Councillor Novoselsky: That the Mayor include Avalon Street on the next Capital improvement list to be repaved in 2014 or sooner. This street is a major exit roadway for Garfield School personnel leaving the garage and parents picking up students.

Ordered on a Motion of Councillor Zambuto: That the City Council now stand adjourned to meet in Special session on Thursday, June 27, 2013 at 6:00 P.M.

Ordered adjourned at 6:58 P.M.

Attest:

City Clerk