



CITY COUNCIL
Regular Meeting

City Councillor
Joseph A. DelGrosso
City Council Chamber
Calendar
Monday, July 29, 2019, 6:00 PM

5:15PM Zoning Sub-Committee Meeting

5:30PM Public Safety Sub-Committee Meeting

5:55PM Appointments Sub-Committee Meeting

Salute to the Flag

1. **Roll Call of Members**
2. Approval of the Journal of the Regular Meeting of June 17, 2019
3. **19-187** ETP Scholarships will be awarded to four Revere High School recipients.

Public Hearings

4. **19-150** Hearing called as ordered on a loan order in the amount of \$9,200,000 for the Alden Mills-Point of Pines Fire Station.

Zoning Sub-Committee Report

5. **19-110** Petition of National Grid to excavate, run and maintain underground electric conduits, together with such sustaining and protecting fixtures as it may find necessary for the transmission of electricity on Ward St., Revere, MA in accordance with Plan #26592278.

Public Safety Sub-Committee Report

6. **18-352** Motion presented by Councillor Rizzo: That the City Council request Dan Cameron from National Grid to appear before a City Council Sub-Committee to discuss measures both the city and residents can take to prepare for winter storms that could cause power outages, and how the city and residents can deal with outages should they occur.
7. **18-355** Motion presented by Councillor Rizzo: That the Mayor instruct the Chief of Police to appear before the City Council to discuss the increase in crime on Broadway, Coolidge Street, and Rose Street as outlined in the October 24, 2018 edition of the Revere Journal.

8. **19-098** Motion presented by Councillor Rotondo: That the Mayor request the Director of Parking to use discretion when enforcing the provisions of MGL c. 90 s. 20A½ relative to the towing of vehicles after receiving five or more violations. Please note that the statute reads, the parking clerk MAY notify - as opposed to SHALL notify - the Chief of Police when requesting a vehicle be towed for delinquent violations. Though towing has been done in the past in accordance with state law, the current enforcement policy of towing any vehicle that has received five or more violations that have not been paid after twenty-one days is draconian and affects the poorest and most vulnerable residents of our community.
9. **19-104** Motion presented by Councillor Rotondo: That the City of Revere look into the feasibility of placing Narcan and AED devices in facilities that serve the public and have public restrooms. The attempt of this motion is to address the issue of overdosing in public bathrooms and the issue of in community heart attacks.

Appointments Sub-Committee Report

10. **19-141** Communication from the Mayor relative to the re-appointment of Tufts Construction as Licensed Drain Layer.

Pursuant to Rule 23 of the City Council Rules of Order, the following motions are being reported out of committee with the recommendation to be placed on file.

11. **18-159** Motion presented by Councillor McKenna, Councillor Giannino: That the City Clerk be requested to research and draft an ordinance banning plastic straws and stirrers. It was brought to our attention from the DCR, the Revere Beautification Committee, and the Beachmont Improvement Committee that plastic straws and stirrers are the number one items littering Revere Beach. As sand fills the straws, they get buried under the sand. This makes it impossible to remove straws during beach cleanups. Not only are plastic straws detrimental to Revere Beach, but they are environmentally toxic to sea life.
12. **18-382** Motion presented by Councillor Morabito: That the Mayor be requested to investigate the feasibility of consolidating trash pickup to Monday through Wednesday.
13. **18-386** Motion presented by Councillor Rotondo: That the City of Revere develop a linkage fee for residential and commercial development.
14. **19-009** Motion presented by Councillor Rotondo: That the City investigate the feasibility of providing a owner occupied tax incentive for first responders.
15. **19-031** Motion presented by Councillor Morabito: That the Mayor be requested to establish a fund, which allows 30% of revenue from any short-term rental local tax to go towards affordable housing assistance subject to approval of the City Council.

16. **19-094** Motion presented by Councillor Rotondo: That the City of Revere proceed with a six month moratorium on all residential properties greater than 6 units within the City Of Revere. Further, that the mayor provide the City Council with any scope of work related to the Master plan, retained traffic studies from previous development and or any proposed development communicated to the Mayor's Office or Bob O'Brien to help with the study of future development impact in the City's critical infrastructures, education, and health of the community.

Communications

17. **19-157** Comm. from the Mayor relative to the appointment of Anthony Seth Veras as a Constable for the City of Revere.
18. **19-158** Comm. from the Mayor relative to the appointment of William Levy as a Constable for the City of Revere.
19. **19-159** Communication from the Mayor relative to the appointment of Sean Farrell Excavation Inc. as a Licensed Drain Layer.
20. **19-160** Communication from the Mayor relative to the appointment of InSite Contracting, Inc. as a Licensed Drain Layer.
21. **19-161** Communication from the Mayor relative to the Sonny Myers PARC Grant.

Motions

22. **19-162** Motion presented by Councillor McKenna: That the following special legislation be approved and forwarded to the State Delegation: An Act Relative to Duck Hunting in Densely Populated Areas Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows: SECTION 1. No person shall hunt fowl by firearm, arrow, or other means on the tidelands or 1,500 yards seaward from the shoreline at Revere beach or the Point of Pines beach in the City of Revere to ensure the public safety of the residents of the city of Revere and visitors to Revere beach and its use as a place of recreation and open space. Whoever commits any offense described in this section shall be punished by a fine of not less than \$2,000 nor more than \$5,000. SECTION 2. This act shall take effect upon its passage.
23. **19-163** Motion presented by Councillor Rizzo: That the Mayor provide the City Council with the full report of the findings regarding the Police Chief Assessment that was initiated in April of 2017.
24. **19-164** Motion presented by Councillor Rotondo: That the Mayor provide the City Council for the cost of Private Investigator Robert Selevitch.
25. **19-165** Motion presented by Councillor Rotondo: That the Mayor be requested to have the City's State and Federal delegations address regulators regarding noise emanating from Wheelabrator in Saugus.

26. **19-166** Motion presented by Councillor Rizzo: That the Mayor provide the City Council with any communications filed with the Massachusetts State Gaming Commission relevant to applying for mitigation funds through the state's Community Mitigation Fund.
27. **19-167** Motion presented by Council Vice-President Keefe: That the Mayor be requested to have the appropriate departments upgrade and modernize the signalization for pedestrian crosswalks and traffic lights for the entire length of Broadway.
28. **19-168** Motion presented by Councillor Rizzo, Councillor Powers: That the Mayor request the Inspectional Services Department to investigate excessive noise emanating from Wheelabrator and advance discussions to mitigate impacts to residents of the Riverside and Point of Pines.
29. **19-169** Motion presented by Councillor Rizzo: That the Mayor appear before the City Council in Executive Session to discuss the ongoing criminal cases in Chelsea District Court regarding stolen water meters and stolen parking meter revenues.
30. **19-170** Motion presented by Councillor Novoselsky: That the Mayor request DCR Commissioner Leo Roy to authorize his staff to order and install LED flashing crosswalk lights on Ocean Ave from Shirley Ave to Revere Street for the safety of all using Ocean Ave and Revere Beach.
31. **19-171** Motion presented by Councillor McKenna: That the City Council award Certificates of Merit to Joseph Singer and his children Jayna, Mia, and Domenic for their efforts to save a child from drowning at Sandy Beach in Winchester last September.
32. **19-172** Motion presented by Councillor Morabito, Council Vice-President Keefe: That the City Council recognize the 2019 Championship baseball and softball teams at the next available City Council meeting. Further, that the City Council hold a pizza party for the championship teams prior to the City Council meeting.
33. **19-173** Motion presented by Council Vice-President Keefe, Councillor Morabito: That the Mayor be requested to partner with the State and review the feasibility of creating a pier and water shuttle service from Revere to Logan Airport, Downtown Boston and the Seaport areas.
34. **19-174** Motion presented by Councillor Rotondo: That the Mayor provide the City Council with the number of variances issued to enable the conversion of a single family dwelling to a legal two family dwelling.
35. **19-175** Motion presented by Councillor Rotondo: That the Mayor provide the City Council with an accurate accounting of the cost and actual services rendered by Robert Selevitch in regards to a former employee of the parking department.
36. **19-176** Motion presented by Councillor McKenna: That the Mayor request the Police Department to install cameras at all highly trafficked residential intersections as a matter of public safety.

37. **19-177** Motion presented by Councillor Rizzo: That the Mayor instruct Northeast Mosquito Control to spray flood prone areas for mosquitoes that are exceptionally bad this year. Areas would include areas within the 100 year flood plain and by specific request, Oak Island and Marsh abutting properties on the north side of Revere Street.
38. **19-178** Motion presented by Councillor Rotondo: That Mayor provide the City Council with the cost of summer nights.
39. **19-179** Motion presented by Councillor Rotondo: That the Mayor provide the City Council with a list of properties taxed as two family dwellings that were requested to remove a bath or kitchen to conform to code over the last 12 months.
40. **19-180** Motion presented by Councillor Rotondo: That the Mayor be requested to divest the City of Revere from Wheelabrator and not accept any funds. Further, that the City of Revere work on a zero waste stream.
41. **19-181** Motion presented by Councillor Rizzo: That the Mayor request Revere TV to explore the feasibility of establishing closed captioning for Revere City Council meetings for the hearing impaired. Also, that additional local programming be included in this proposal whenever possible.
42. **19-182** Motion presented by Councillor Rotondo: That the Mayor look into the feasibility of utilizing In Force911 for our schools. This app and system is being used in Worcester, Arlington, and Medway.
43. **19-183** Motion presented by Councillor Patch: That the Mayor request the Traffic Commission to hold a hearing relative to the installation of a temporary "Do Not Enter" sign on Salem Street at the Clifton Street traffic island.
44. **19-184** Motion presented by Councillor Powers: That the Mayor direct the Chief of Police to arrange a meeting with the Commander of the State Police barracks (Lt. Hanley, Troop A) to discuss speeding on Route 1A (North Shore Road). Further, that MassDOT be contacted to look into the feasibility of installing adequate and illuminated signage as prescribed by Massachusetts General Laws.
45. **19-185** Motion presented by Council Vice-President Keefe: That the Mayor request our state delegation to assist in requesting MassDOT to cleanup the breakdown lane on Route One from the Chelsea line to the Route 16 ramp. Further, that MassDOT be requested to paint the Mountain Avenue overpass.
46. **19-186** Motion presented by Councillor Powers: That the Mayor request Inspectional Services to address the overgrowth and vegetation at 60 VFW Parkway. Further, that the property at the corner of Harris Street and Beach Street be addressed with regard to graffiti on the wall.



CITY COUNCIL

Regular Meeting

City Councillor
Joseph A. DelGrosso
City Council Chamber
Journal
Monday, June 17, 2019

Regular Meeting of the City Council was called to order at 6:00 PM. Council President Arthur F. Guinasso presiding.

Salute to the Flag

1 Roll Call of Members

Attendee Name	Title	Status	Arrived
Jessica A. Giannino	Councillor	Present	
Patrick M. Keefe	Council Vice-President	Present	
Joanne McKenna	Councillor	Present	
Steven Morabito	Councillor	Present	
Ira Novoselsky	Councillor	Present	
Charles J. Patch	Councillor	Absent	
John F. Powers	Councillor	Present	
Dan Rizzo	Councillor	Present	
George J. Rotondo	Councillor	Absent	
Anthony T. Zambuto	Councillor	Present	
Arthur F. Guinasso	Council President	Present	

Councillor Giannino offered a surprise City Council Citation for Fran and Sonny Citro in recognition of their 60th wedding anniversary which was celebrated on June 7, 2019.

Paul Argenzio, Superintendent of Public Works briefly addressed the City Council on a trash and recycling education grant that the City will receive.

2 Approval of the Journal of the Regular Meeting of June 3, 2019

RESULT:	ACCEPTED
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3 19-137 Senator Joseph Boncore will address the City Council and provide a legislative update.

Senator Boncore will reschedule his legislative update presentation to a later date, sometime in the fall.

RESULT:	PLACED ON FILE
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Communications

- 4 19-150 Communication from the Director of Finance requesting a loan order in the amount of \$9,200,000 for the Alden Mills-Point of Pines Fire Station.

President Guinasso requested suspension of the City Council Rules of Order for the purpose of taking up agenda item 24 relative to the Point of Pines Fire Station Loan Order.

Speaking in favor of the proposed loan order were George Anzuoni, Director of Finance, Eric Lampedecchio, 43 Tapley Ave., Revere, MA, and Fire Chief Bright. There were also several firefighters in attendance to show their support for the loan order.

RESULT:	ORDERED TO PUBLIC HEARING - CC	Next: 7/29/2019 6:00 PM
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Public Hearings

- 5 19-138 Hearing called as ordered on the application of 500 Ocean Avenue, LLC c/o Redgate, 265 Franklin St., 6th Fl., Boston, MA 02110 requesting a Chapter 148 License from the Revere City Council for aboveground storage of 10,225 gallons of gasoline contained within 409 vehicles to be parked in a parking garage at a residential apartment building at 500 Ocean Avenue, Revere, MA 02151.

Proponents

Damien Zari, Redgate Representative
Robert O'Brien, 10 Ocean Ave., Revere, MA

Opponents

none

“SHALL THE CITY COUNCIL GRANT A CHAPTER 148 LICENSE FOR A 409 VEHICLE PARKING GARAGE ASSOCIATED WITH A RESIDENTIAL APARTMENT BUILDING TO BE LOCATED AT 500 OCEAN AVENUE?”

Councillor Novoselsky filed for immediate reconsideration with the hope it does not prevail. Reconsideration failed.

RESULT:	ORDERED - ROLL CALL [8 TO 1]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Zambuto, Guinasso
NAYS:	Rizzo
ABSENT:	Patch, Rotondo

Legislative Affairs Sub-Committee Report

The Legislative Affairs Sub-Committee met on Monday, June 17th, 2019 at 3:30PM. Committee members in attendance were Councillors Rizzo, Zambuto, Guinasso (ex-officio), and Chairman Keefe. Committee members absent were Councillors Novoselsky and Powers.

Two ordinances were discussed at this committee meeting:

19-067, An Ordinance Amending the Senior Work-Off Abatement Program Relative to Eligibility

The committee was unanimously in favor of this amendment as more seniors will be eligible to participate in the program.

19-087, An Ordinance Relative to Trash Collection

The committee offered the following amendment to the ordinance.

Section 8.06.031(B)(ii) is hereby deleted in its entirety: "The Department of Public Works may establish a reasonable fee for the disposal of overflow trash in accordance with this section."

The ordinance as amended received a favorable recommendation and will be reported to the City Council for a vote this evening.

6 19-067 An ordinance amending the Senior Work-Off Property Tax Abatement Program relative to eligibility.

An Ordinance Amending the Senior Citizen Property Tax Work-Off Abatement

Be it ordained by the City Council of the City of Revere, as follows:

Section 2.88.040 Eligibility of the Revised Ordinances of the City of Revere is hereby amended be deleting Sub-Section 2.88.040(C) in its entirety and inserting in place thereof the following new sub-section:

C. In no event shall a person be eligible for this program if such person's income exceeds seventy-three thousand two hundred fifty dollars for individual applicants or exceeds eighty-nine thousand five hundred dollars for married applicants.

Income limits will increase by the percentage increase in the U.S. Department of Labor, Bureau of Labor Statistics, and Consumer Price Index for the previous year as determined by the Commissioner of Revenue, to be effective for exemptions granted for any fiscal year beginning on or after July 1, 2018.

May 20, 2019, Ordered to a first reading.

June 17, 2019, Ordered on a second reading.

June 17, 2019, Ordered on a third and final reading.

June 17, 2019, Ordered Engrossed and Ordained on a roll call.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

7 19-087 An Ordinance Relative to Trash Collection.

An Ordinance Relative to the Storage and Collection/Removal of Trash, Recycling, and Solid Waste Disposal.

Be it ordained by the City Council of the City of Revere, as follows:

Section 1. Sections 8.04.024 - 8.04.027 of Chapter 8.04 of Title 8 of the Revised Ordinances of the City of Revere are hereby deleted in their entirety.

Section 2. Title 8 Health and Safety of the Revised Ordinances of the City of Revere is hereby amended by inserting the following new Chapter 8.06 Storage and Collection/Removal of Trash, Recycling, and Solid Waste Disposal:

Summary: Sections 8.06.010 through 8.06.070 of Chapter 8.06 of Title 8 of the Revised Ordinances of the City of Revere comprise the City of Revere ordinances with respect to storage and collection/removal of trash, recycling, and solid waste disposal. Section 8.06.020 governs the storage of trash before it is placed out for collection. Sections 8.06.030 et seq. and 8.06.040 govern the procedures to place trash and recycling for curbside collection. Section 8.06.060 governs the steps for disposal of solid waste that is not eligible for regular curbside collection.

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Chapter 8.06 Storage and Collection/Removal of Trash, Recycling, and Solid Waste Disposal

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Section 8.06.031:	Overflow Trash; Holiday Exceptions
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Section 8.06.040:	Recyclable Materials for Curbside Collection in Single Stream Recycling; Overflow Recycling
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Section 8.06.060:	Disposal of Bulky Items, White Goods, Yard Waste, Hazardous or Specialty Items
Section 8.06.070:	Enforcement

These ordinances are promulgated by the Board of Health and adopted by the City Council. See

Mass. G.L. ch. 111 s. 31B

Section 8.06.010 - Definitions

The following words and phrases are defined as follows:

Appliances: See "white goods"

Board of Health: The City of Revere Health Department and the City of Revere Board of Health

Bulky items: Bulky waste items are large items and include but are not limited to discarded broken furniture such as beds, box springs, bureaus, chairs, coffee tables, end tables, entertainment centers, gas grills (excluding a propane tank), large toys, lawn furniture, love seats, mattresses, mirrors, sofas, shelving, tables, and any oversized items that do not fit conveniently in a standard, city-issued trash receptacle. Items at any time classified as Bulky Items are subject to change. See also Specialty Items. For disposal procedures, see 8.06.060 (a) and (b).

Commercial Trash: Any of the following: I: Trash generated as a result of carrying out a business; ii: trash generated by a residential building containing more than six residential units as listed in the records of the Revere City Assessor; iii: lawn and garden clippings from normal maintenance of the foregoing premises; and iv: trash produced by the customers of a commercial establishment. See 8.06.050 regarding disposal.

Commercial Trash Cart: A receptacle, color tan, issued by the City of Revere to all qualifying business properties in exchange for an annual fee determined by the Superintendent of Public Works to be used for the storage of trash and exclusively for the placement thereof for curbside collection of commercial trash as may be determined by the Superintendent of Public Works. See also "receptacle" For trash commercial trash collection requirements, see 8.06.050 et seq.

Construction debris: Items and waste produced and accumulated as a result of building construction, demolition, renovation, repairs, and or activities related to any of the foregoing, notwithstanding that such activity occurs at a residential property, and as such is not considered residential trash and not eligible to be collected at any time either during curbside collection or dropoff at the City Yard. Construction debris includes, but is not limited to, sheet rock, blue board, lumber, sinks, toilets, cabinets, paneling, storm doors, storm windows, doors, wood, sliding doors, power equipment, hand held equipment, rugs and carpeting. See further 8.06.060 (e)

Curbside Collection: The retrieval and removal, by a hauler under contract with the City of Revere, of trash placed in trash carts furnished to all single-family residences and all residential buildings containing six or fewer dwelling units in accordance with the requirements of this Title; curbside collection may be further regulated by the Board of Health and the Department of Public Works. For trash collection procedures, see 8.06.030 et seq.

Department of Public Works: The City of Revere Department of Public Works.

Food Establishment: A business that stores, prepares, packages, serves or provides food for people to eat, and includes a restaurant, grocery market, convenience store, food stand or food truck, schools and other institutions, hotels, bakeries and vending machines.

Garbage: Waste material derived from animal or vegetable food waste, kitchen waste, or food scraps that will decompose or decay. For the purpose of this Title the term "garbage" may be interchanged with the words "trash" or "rubbish." See also: Trash; rubbish.

Medical Waste: Any waste that is generated at health care facilities such as hospitals, clinics, physician's offices, dental practices, blood banks, veterinary facilities, and laboratories in the diagnosis, treatment, or immunization of human beings or animals, in research pertaining thereto, or in the production or testing of biologicals." Medical waste includes but is not limited to blood-soaked bandages, culture dishes and other glassware, discarded surgical gloves, discarded surgical instruments, discarded needles used to give shots or draw blood (e.g., medical sharps), cultures, stocks, swabs used to inoculate, cultures, removed body organs (e.g., tonsils, appendices, limbs) and discarded lancets.

Mercury Products: All products to which mercury has been intentionally added, such as thermometers with silver liquid, thermostats with silver liquid in a glass cylinder, button batteries, blood pressure cuffs, neon lamps, electrical switches, bilge pumps and sump pumps and items containing mercury; these are hazardous waste and shall not be discarded in regular waste disposal. Products to which mercury has been added are labeled by the manufacturer and require special handling at the end of useful life.

Overflow trash: Trash that exceeds the capacity of a single Trash Cart. For collection and disposal procedures see Section 8.06.031

Plastic: High density polyethylene (HDPE) and polyethylene terephthalate (PET) plastics and other plastics as may be determined by the Superintendent of the Department of Public Works.

Receptacle: A container used for the storage and collection of trash or recyclable materials. All receptacles must be made of metal or other durable, rodent-proof material. See section 8.06.020 (b)

Recyclable paper: Paper that is clean, containing no stain, foreign substance, or food waste.

Recyclable material: Cardboard, glass bottles and jars rinsed clean, clean aluminum, leaf yard waste, plastic containers, metals, recyclable paper, and other such materials. Recyclable materials shall also include any such materials as covered by the Massachusetts Department of Environmental Protection or the Superintendent of the Department of Public Works. For procedures relating to the preparation and collection of recyclable material see 8.06.040 et seq. See 310 CMR 19.017 for DEP waste bans.

Recycling Bin: A receptacle, color brown, issued by the City of Revere to be used exclusively for the storage of recyclable materials and the placement thereof for curbside collection. See

8.06.040

Restaurant: Within the context of this Chapter, a restaurant is an establishment that provides service, food and beverages to customers as its regular and customary operation.

Rubbish: See "Trash"

Single Stream Recycling: The method where all recyclable materials including paper, glass, plastic, metal, aluminum, and corrugated cardboard are placed, co-mingled, not contained in a plastic bag, and not necessarily separated, in a Recycling bin and collected in a curbside collection process that is separate from the curbside collection process for trash. See 8.06.040 et seq.

Specialty Items: Specialty items include generally, but are not limited to: anti-freeze, batteries, computer monitors, fluorescent light bulbs, mercury thermometers, nickel-cadmium batteries, paint cans (with original labels), propane tanks, televisions, tires (without rims), and waste oil. Items at any time classified as Specialty Items are subject to change. For disposal procedures, see 8.06.060 (f)

Storage: The placement of trash in a proper receptacle at all times that such receptacle is not placed for curbside collection in accordance with the requirements of this Title. Storage refers, generally, to the days that trash is contained in a receptacle during the days that precede the day of curbside collection. See Section 8.06.020 for requirements.

Trash: All household solid waste, including garbage, that is not defined as recyclable material. The meaning of the term "trash" incorporates the term "refuse" or "rubbish" and for the purpose of this Title the word "Trash" may be interchanged with the word "garbage" or "rubbish." The term "trash" does not include yard waste, recyclable material, household hazardous waste, construction debris, electronics, and metals, or specialty items as defined herein.

Trash Cart: A receptacle, color blue, issued by the City of Revere to all residential properties in the City containing six or fewer residential units therein, to be used for the storage of trash and exclusively for the placement thereof for curbside collection of residential trash except as may be determined by the Superintendent of Public Works. See also "receptacle" For trash collection procedures, see 8.06.030 et seq. *See also "Commercial Trash Cart"*

Trash Stop: A property eligible for Curbside collection.

Waste ban: State prohibition on landfill and combustion of easy-to-recycle and toxic materials. See 312 CMR 19.017

Yard waste: Clippings of grass, weeds, hedges, shrubbery, plants or plant clippings, garden waste, leaves and brush. Further, the product of tree or shrubbery pruning no longer than four feet and greater than three inches in diameter; and any materials as further defined as "Yard waste" or "Leaf" by the Massachusetts Department of Environmental Protection or the Superintendent of the Department of Public Works. Items at any time classified as yard waste

are subject to change. For collection procedures see 8.06.060 (e)

White Goods: Household appliances, whether of the color white or otherwise, such as washing machines, clothes dryers, refrigerators, stoves, hot water tanks, freezers, air conditioners, window fans, freestanding fans, and dishwashers. Items at any time classified as White Goods are subject to change. For collection procedures see 8.06.060 (c) and (d)

Section 8.06.020 - Requirements for the Storage of Trash

- A. Receptacles used for the storage of trash shall be physically placed prior to the weekly curbside collection at a location as near to the rear yard or side yard of said residence as and as far out of public view as practicable, and firmly secured from animal intrusion.
- B. The placement on the ground of plastic bags of any kind containing trash is prohibited unless otherwise specifically authorized by the Department of Public Works for a designated purpose.
- C. Every receptacles used for the storage of trash shall be watertight and rodent-proof with a tight-fitting cover, made of metal or other durable, rodent-proof material. Containers other than City-issued trash carts that are used for storage may be placed for curbside collection only during collection periods for overflow trash as are designated herein. Any container not issued by the City of Revere that is used for storage but placed out for curbside collection during designated overflow collection times must be rodent proof and covered. See Section 8.06.031 regarding overflow trash.
- D. Trash carts issued by the City of Revere and bearing the City seal, or trash containers as described in sections (a) and (c) are permitted for the storage of all forms of trash. See also 8.06.030 (c)
- E. The owner of any dwelling, or the association of unit owners of any condominium building, shall be responsible to assure that proper receptacles are in place for the storage of trash, and the obligation to provide such storage receptacles is non-delegable by lease or other written arrangement. See further 8.06.070.
- F. Enforcement of this section shall comply with the provisions of Section 8.06.070.
- G. The Board of Health and the Department of Public Works are authorized to promulgate regulations and procedures from time to time to aid in the implementation and enforcement of this Chapter.

Section 8.06.030 - Requirements for the Placement of Trash for Curbside Collection; Time and Method;

- A. The City shall provide one Trash Cart, as defined herein, to every dwelling property containing six residential units or less and receiving municipal trash disposal service; one Trash Cart shall be issued per residential unit.

- B. Every Trash Cart issued to any property, and any additional Trash Cart obtained by a resident or property owner, shall be and remain the property of the City of Revere. (See also 8.06.032 regarding care of Trash Carts, additional trash carts, or resident relocation.)
- C. Only trash containers issued by the City of Revere and bearing the City seal shall be used for the placement of trash for curbside collection, except as otherwise allowed during designated overflow trash weeks as described in Section 8.06.031(A).
 - I. The placement on the ground of plastic bags containing trash is prohibited unless otherwise authorized by the Department of Public Works for a designated specific purpose.
- D. **Time:** Trash Carts and containers authorized for curbside collection shall be placed for curbside collection no earlier than 5:00 p.m. on the day before scheduled collection and no later than 7:00 a.m. on the day of collection. The owner of any property where a Trash Cart or container is placed for curbside collection after the Trash Stop has been collected shall be in violation of this Ordinance.
 - I. Receptacles placed for curbside collection shall be returned to the proper storage location no later than the end of the next day following the designated collection day.
 - ii. Curbside collection shall take place according to a schedule established by the Department of Public Works and viewable through the City website.
- E. **Location and Method:** Trash Carts, and any receptacle used for curbside collection during the designated weeks for overflow trash curbside collection as set forth 8.06.031 shall be placed in front of and within the side boundaries of the property constituting the trash stop, positioned as near to the edge of the street as practicable. The receptacle so placed for curbside collection shall be covered by a fully-closed lid. See 8.06.031(A) regarding curbside collection of overflow trash.
 - I. The owner of any dwelling, or the association of unit owners of any condominium building, shall be responsible to assure that proper receptacles are used for the disposal and collection of trash, and the obligation to comply with the provisions of this chapter is non-delegable by lease or other written arrangement. See further 8.06.070

Section 8.06.031 - Overflow Trash Handling; Holiday Exceptions

- A. **Overflow Trash, Curbside collection:** At the first curbside trash collection following the six respective holidays listed in this subsection (I), overflow trash may be placed for curbside collection, provided however that it is contained within a proper receptacle as described in 8.06.020(C).

- I. The six designated weeks are the weeks of New Year's Day, Memorial Day, Independence Day (Fourth of July), Labor Day, Thanksgiving, and Christmas.
 - ii. The Superintendent of the Department of Public Works may designate other days for curbside collection of overflow trash as deemed necessary.
- B. Overflow Trash, Drop-off at City Yard:** On the second and fourth Saturday of every month, residents may bring overflow trash to the City Yard facility as designated by the Department of Public Works for disposal.
- I. Overflow trash delivered to the City Yard for disposal in accordance with this section may be contained in sturdy plastic bags or other suitable container.

Section 8.06.032 - Care of Trash Carts; Additional Trash Carts and Exchange of Trash Carts

- A. The occupant and owner of each such dwelling where a Trash Cart is issued, or who purchases an additional Trash Cart, shall:
 - I. take all proper and necessary steps to protect the Trash Cart against misuse, loss, and damage and shall not deface or mark the Trash Cart with paint or other permanent marking. The City may require any such resident to pay for the replacement of a Trash Cart which has incurred damage due to misuse or neglect.
 - ii. notify the police department and the Department of Public Works or the Revere Constituent Services department in the event of theft or loss of a Trash Cart.
 - iii. leave the Trash Cart for use by the subsequent resident in the event they vacate the premises and relocate to a residence outside the City of Revere except as may be provided in subsection (b)(ii) of this section.
 - iv. at all times keep the assigned Trash Cart at the assigned premises.
- B. Additional Trash Carts may be acquired at the request of the property owner through procedures established by the Department of Public Works. A fee for use of the Trash Cart shall be assessed in an amount determined by the Department of Public Works.
 - I. In the event that a resident who has obtained an additional Trash Cart in accordance with this section shall vacate the premises and relocate outside the City of Revere, the additional Trash Cart must remain at the original premises.
 - ii. In the event that a resident who has obtained an additional Trash Cart shall vacate the premises and relocate to an address within the City of Revere, the resident may take the additional Trash Cart to the new location in the City of Revere only upon prior notification to the Department of Public Works for the purpose of updating data to track the Trash Cart location.

Section 8.06.040 - Mandatory Recycling; Curbside Collection in Single Stream Recycling; Overflow Recycling

- A. The procedures and requirements for the placement and disposal of Recyclable materials is mandatory for all properties in the City unless otherwise specifically exempted by the Department of Public Works.
- B. The City shall provide one Recycling bin, as defined, to every dwelling property containing six residential units or less and receiving municipal trash disposal service; one Recycling bin shall be issued per residential unit.
- C. Recyclable materials must be placed in a city-issued Recycling bin.
- D. Overflow Recycling.** Overflow recycling may be placed in a rodent-proof covered container clearly marked "Recycling" and placed adjacent to the Recycling bin. The Department of Public Works may from time to time authorize other receptacles specifically approved for the curbside collection of Recyclable materials.
- E. Recyclable materials must be placed for curbside collection in accordance with the requirements set forth in this Chapter. When materials that do not qualify as recyclable materials, or are not prepared in accordance with this section, are placed in a Recycling bin, no curbside collection of the recycling bin will occur.
- F. The Department of Public Works shall establish a schedule for curbside collection of recyclable materials.

Section 8.06.041 - Procedures for the Placement of Recyclable materials for curbside collection

- A. Every household using the municipal trash collection services shall separate from regular trash all newsprint, recyclable paper, corrugated cardboard, aluminum, steel and tin cans, acceptable plastic containers, and glass containers made of clear, green or brown glass from the trash before depositing same for collection.
- B. Materials as listed in subsection (a) and so separated from ordinary trash shall be prepared in the following manner and placed directly into a recycling bin to be placed at curbside in accordance with the collection schedule established by the Department of Public Works. The materials need not be separated from each other and shall not be encased in a plastic bags.
 - I. Newspaper/Recyclable paper. Newspapers and recyclable paper must be placed in a paper (not plastic) bag, a cardboard box, or tied into a bundle.
 - ii. Glass. All clear and colored glass bottles and jars must be rinsed and have metal and plastic lids, rings and wrappings and labels removed before being placed into the Recycling bin.

- iii. Plastic Containers. All acceptable plastic containers must be rinsed clean and all metal or plastic caps and rings must be removed.
 - iv. Metal Containers. All steel and mixed metal cans must be rinsed clean with labels removed.
 - v. Aluminum Cans. All deposit and non-deposit aluminum cans must be rinsed clean with labels removed.
 - vi. Corrugated Cardboard. Heavy cardboard, preferably flattened and broken into sheets no longer than two and one-half feet by three feet.
- C. The practice of "scavenging" (i.e. removing recyclable materials placed for curbside collection) without prior authorization from the Department of Public Works is prohibited.

Section 8.06.050 - Commercial Trash

- A. The owner of a commercial interest with a location in the City of Revere, and the Owner of every residential dwelling containing more than six residential units, shall be responsible for the storage, disposal and collection of trash, and such trash shall not be eligible for curbside collection, except as otherwise provided in this Chapter or may be established from time to time by the Department of Public Works.
- B. Notwithstanding the provisions of paragraph (A), a commercial interest that is not a Food Establishment, and does not generate medical or hazardous waste, and is not in the principal business of retail sales, and that generates each week only an amount of commercial trash that will be contained in a single Commercial Trash cart, may apply to the Department of Public Works for municipal curbside collection, and subject to the discretion of the Superintendent of the Department of Public Works and upon the payment before January 1 of an annual fee determined by the Superintendent, may receive a Commercial Trash Cart (color tan) and receive weekly municipal curbside collection.
- C. A Commercial interest that qualifies for a Commercial trash cart in accordance with paragraph (B) shall not be eligible for an additional Commercial Trash cart, and only one Commercial Trash cart shall serve a single commercial interest. The provisions of Section 8.06.031 regarding overflow trash shall not apply to Commercial interests that qualify for a Commercial trash cart.
- D. The City of Revere maintains ownership of all Commercial Trash carts and the Department of Public Works shall retrieve any cart for which the required annual fee is unpaid.
- E. Private parties, firms or corporations may collect ordinary commercial and/or

extraordinary commercial and industrial trash provided that such collection shall be made only when said trash is enclosed in metal or rigid containers that are leak-proof and can be contained beneath a lid or appropriate cover.

- F. Every vehicle used to carry commercial trash shall be subject to supervision or the Department of Public Works and be suited for hauling trash in accord with any applicable regulations, shall be equipped with a cover or roof or lid sufficient to keep contents covered at all times during transport, shall be leak-proof, and shall contain all trash within a fixed enclosed area.

Section 8.06.060 - Disposal of Bulky Waste Items, White Goods, Yard Waste and Specialty Items; Hazardous waste; Fees

- A. *Bulky Items. Curbside Collection* Bulky items as defined may be placed for curbside collection on the property's regularly-scheduled trash pickup day following the purchase of a Bulky Item Pickup permit through the City's e-permitting system made no later than two hours before the close of business on the day preceding the scheduled waste collection day.
- B. *Bulky Items. Disposal at the City Yard.* Bulky items may be brought for disposal to the City Yard between 7:00 a.m. and noon on the second and fourth Saturday of each month and disposed of after payment of a fee as established by the Department of Public Works.
- C. *White Goods. Curbside Collection.* White goods as defined may be placed for curbside collection on a Friday as may be scheduled by the Health Department or Department of Public Works following the purchase of a Bulky Item Pickup permit through the City's e-permitting system made no later than two hours before the close of business on the day preceding the scheduled waste collection day. No white good items shall be picked up without a specifically scheduled pick-up date.
- D. *White Goods. Disposal at City Yard.* White goods may be brought for disposal to the City Yard between 7:00 a.m. and noon on the second and fourth Saturday of each month and disposed of after payment of a fee as established by the Department of Public Works.
- E. *Yard Waste.* Yard waste as defined may be placed for curbside collection provided that it is separated from regular trash and recyclable items and placed in recyclable paper bags or open plastic barrels for collection twice per month during the months of April through November according to a schedule established by the Department of Public Works.
- F. *Specialty Items.* Specialty items as defined shall not be placed at any time for municipal curbside collection and may only be disposed of by delivery to the City Yard on the last Saturday of each month from 7 a.m. to 12 noon and upon payment of a fee as established by the Superintendent of Department of Public Works.
- G. *Construction Debris.* The owner of property shall be solely responsible to arrange for and cause the removal and disposal of construction debris, as defined, from any location

in the city. Construction debris is ineligible for municipal curbside collection or disposal at the city yard.

- H. *Hazardous materials; Mercury-added products*: All products to which mercury has been intentionally added, such as thermometers with silver liquid, thermostats with silver liquid in a glass cylinder, button batteries, blood pressure cuffs, neon lamps, electrical switches, bilge pumps and sump pumps and items containing mercury must be taken to a Mercury Collection site or must be disposed of as Specialty Items in accordance with this section and may only be disposed of by delivery to the City Yard on the last Saturday of each month from 7 a.m. to 12 noon and upon payment of a fee as established by the Superintendent of Department of Public Works.
- I. Fees associated with the disposal of Bulky Items, White Goods, Yard Waste, and Specialty Items, whether through curbside collection via e-permitting or by drop-off at the City Yard as prescribed in this section, shall be established by the Superintendent of the Department of Public Works and may reflect a discount for the disposal of certain items by persons over the age of 60.
- J. Any person who arranges for a privately-contracted hauler to remove any such Bulky Item, White Goods, Yard Waste, and Special Items from an address within the City of Revere shall place the item for removal no more than 24 hours before such removal and shall notify the Department of Inspectional Services of the address and scheduled time of removal. Failure to do so may result in a fine.

Section 8.06.070 - Enforcement

- A. Chapter 8.06 shall be enforced by the Department of Inspectional Services and is further subject to the general law enforcement authority of the Revere Police Department.
- B. The owner of any dwelling, or the Association of unit owners of any Condominium building, or any Commercial interest that is in violation of the provisions of Sections 8.06.020 through 8.06.060 shall be subject to the penalties set forth in Article III of Title 1, Chapter 1.12 the Revised Ordinances of the City of Revere (Noncriminal Dispositions of Violations--Mass. G.L. ch. 40U s. 1 et.seq.), which is incorporated by reference into this section.
- C. Only items authorized or approved for curbside collection in accordance with Sections 8.06.020 through 8.06.060 of this Chapter will be removed at curbside collection. Items left for curbside collection that are not placed for collection in compliance with this chapter and do not otherwise comply with the provisions of this chapter and are not removed shall subject the property owner to fines as set forth in this section and Title 1, Chapter 1.12 of the Revere Revised Ordinances.
- D. The placement for curbside collection of trash, recyclable materials, bulky items, white goods, or specialty items that are not eligible for curbside collection in accordance with the Chapter, or that are improperly commingled with such items that are eligible for

curbside collection, will not be removed by the municipal waste collection contractor, and such placement shall constitute a violation of this Chapter.

May 20, 2019, Ordered to a first reading.

June 17, 2019, Ordered on a second reading, as amended.

June 17, 2019, Ordered on a third and final reading, as amended.

June 17, 2019, Ordered Engrossed and Ordained on a roll call, as amended.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

Ways & Means Sub-Committee Report

The Ways & Means Sub-Committee met on Monday, June 17th, 2019 at 4:00PM. Committee members in attendance were Councillors Giannino, McKenna, Morabito, Zambuto, Guinasso (ex-officio), and Chairman Rizzo. Committee member absent was Councillor Patch.

There were several items on the sub-committee's agenda for consideration:

- 19-091** Loan Order in the amount of \$6,700,000 for the Phase 10 Construction, CWSRF Project No. 4487.
Don Ciaramella, Water & Sewer Superintendent spoke in favor of the loan order. Robert Button, CDM Smith also addressed the committee and submitted a progress report on the consent decree. The committee unanimously offered a favorable recommendation to the City Council.
- 19-092** Loan order in the amount of \$1,500,000 for Phase 11 Field Investigations, CWSRF Planning Project No. 4532.
Robert Button, CDM Smith addressed the committee on this loan order. The committee unanimously offered a favorable recommendation to the City Council.
- 19-122** Communication from the City Auditor requesting an appropriation in the amount of \$400,000 from Free Cash to the Workers Compensation Insurance Fund.
Richard Viscay, City Auditor addressed the committee on this request. The committee unanimously offered a favorable recommendation to the City Council.
- 19-127** Communication from the City Auditor requesting approval of revolving funds for FY2020 in accordance with MGL c. 44 s. 53E½.
Richard Viscay, City Auditor addressed the committee on this request. The committee unanimously offered a favorable recommendation to the City Council.
- 19-128** Communication from the Director of Finance requesting an appropriation in the amount of \$2,000,000 from Water/Sewer Free Cash to the Water/Sewer Enterprise Fund.

The committee unanimously offered a favorable recommendation to the City Council.

19-129

Communication from the Mayor relative to the City's FY2020 Operating Budget. Chairman Rizzo recommended one budget reduction from the Employee Group Health line item in the amount of \$600,000. The recommendation failed. Chairman Rizzo voting "yes". Committee members voting "no" were Councillors Giannino, McKenna, Morabito, Zambuto, and Guinasso (ex-officio).

The Fiscal Year 2020 budget as presented by the Mayor is now before the committee. The Fiscal Year 2020 budget received a favorable recommendation. Committee members voting "yes" were Councillors Giannino, McKenna, Morabito, Zambuto, and Guinasso (ex-officio). Chairman Rizzo voting "no".

- 8 19-091 Loan order in the amount of \$6,700,000 for the Phase 10 Construction, CWSRF Project No. 4487.

“SHALL THE CITY COUNCIL APPROVE A LOAN ORDER IN THE AMOUNT OF \$6.7 MILLION FOR CWSRF CONSTRUCTION PROJECT NO. 4487?”

CY-2019 CWSRF CONSTRUCTION PROJECT No. 4487

ORDERED: That \$6,700,000 is appropriated for the purpose of financing the Phase 10 Construction - Infiltration/Inflow (I/I) removal, Illicit Discharge Detection and Elimination (IDDE), Pump Station(s) and Drainage Improvements 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 \$6,700,000 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 Clean Water Trust (the “Trust”) established pursuant to Chapter 29C, as most recently amended by St. 1998, c. 78; 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. 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 issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount

authorized to be borrowed to pay such costs by a like amount.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

19-091 Loan order in the amount of \$6,700,000 for the Phase 10 Construction, CWSRF Project No. 4487.

“SHALL THE CITY COUNCIL APPROVE THE RESOLUTION FOR CWSRF CONSTRUCTION PROJECT NO. 4487?”

**CITY OF REVERE
CY-2019 CWSRF CONSTRUCTION PROJECT No. 4487**

RESOLUTION

Whereas, the City of Revere, Massachusetts (the “Applicant”), after thorough investigation, has determined that the work activity consisting of: Phase 10 Construction - Infiltration/Inflow (I/I) removal, Illicit Discharge Detection and Elimination (IDDE), Pump Station(s) and Drainage Improvements 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 Clean Water 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 activities
3. That if said award is made the Applicant agrees to pay those costs which constitute the require Applicant’s share of the project cost.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 9 19-092 Loan order in the amount of \$1,500,000 for Phase 11 Field Investigations, CWSRF Planning Project No. 4532.

“SHALL THE CITY COUNCIL APPROVE A LOAN ORDER IN THE AMOUNT OF \$1.5 MILLION FOR CWSRF PLANNING PROJECT NO. 4532?”

CY-2019 CWSRF PLANNING PROJECT No. 4532

ORDERED: That \$1,500,000 is appropriated for the purpose of financing the planning of Phase 11 Investigations, 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 \$1,500,000 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 Clean Water Trust (the “Trust”) established pursuant to Chapter 29C, as most recently amended by St. 1998, c. 78; 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. 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 issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 19-092 Loan order in the amount of \$1,500,000 for Phase 11 Field Investigations, CWSRF Planning Project No. 4532.

“SHALL THE CITY COUNCIL APPROVE THE RESOLUTION FOR CWSRF

PLANNING PROJECT NO. 4532?"

**CITY OF REVERE
CY-2019 CWSRF PLANNING PROJECT No. 4532**

RESOLUTION

Whereas, the City of Revere, Massachusetts (the “Applicant”), after thorough investigation, has determined that the work activity consisting of: Phase 11 Investigations 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 Clean Water 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 activities

That if said award is made the Applicant agrees to pay those costs which constitute the require Applicant’s share of the project cost.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

10 19-122 Communication from the City Auditor Relative to the Free Cash
Appropriation - Workers Compensation Insurance Fund

“SHALL THE CITY COUNCIL APPROVE AN APPROPRIATION IN THE AMOUNT OF \$400,000 FROM FREE CASH TO THE WORKERS’ COMPENSATION INSURANCE FUND?”

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 11 19-127 Communication from the City Auditor relative to the Revolving Funds - MGL Chapter 44 Section 53 E 1/2.

“SHALL THE CITY COUNCIL APPROVE THE FY2020 REVOLVING FUND SCHEDULE AS REPORTED BY THE CITY AUDITOR?”

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 12 19-128 Communication from the Director of Finance as it relates to a transfer request to the Water/Sewer Enterprise Fund from the Water/Sewer Enterprise Fund Free Cash Account

“SHALL THE CITY COUNCIL APPROVE AN APPROPRIATION IN THE AMOUNT OF \$2 MILLION FROM WATER & SEWER FREE CASH TO THE WATER & SEWER ENTERPRISE FUND?”

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 13 19-129 Communication from the Mayor relative to the City of Revere Operating Budget for Fiscal Year 2020.

Approved Fiscal Year 2020 Budget for the City of Revere

WHEREAS, pursuant to Mass. G.L. c.44 §32, the Mayor submitted a proposed budget for fiscal year 2020 to the City Council on June 3, 2019;

and WHEREAS, the City Council advertised and will hold public hearings to consider the proposed budget on June 10th and any other dates necessary, as advertised in the public hearing notice;

and WHEREAS, upon motion the City Council accepted the budget as submitted by the Mayor;

NOW, THEREFORE, BE IT VOTED BY THE CITY COUNCIL OF THE CITY OF REVERE: That the City Council of the City of Revere hereby adopts and

approves the budget for FY2020 the sum of \$ 203,390,333 which sum shall be appropriated and raised by taxation and other sources, as listed below:

Dept Code	Department	FY20 Mayor's Budget
GENERAL GOVERNMENT		
111	CITY COUNCIL	322,794
121	MAYOR	574,288
122	NORTHEAST REGIONAL VOCATIONAL	2,134,305
125	HUMAN RESOURCES	247,272
127	OFFICE OF INNOVATION AND DATA MGMT	449,130
135	AUDITOR/BUDGET	481,861
138	PURCHASING	261,145
140	INFORMATION TECHNOLOGY	1,234,047
141	ASSESSORS	439,976
145	COLLECTOR/TREASURER	1,235,580
151	SOLICITOR	503,665
161	CITY CLERK	401,104
162	ELECTIONS	386,872
165	LICENCE COMMISSION	6,200
171	CONSERVATION COMMISSION	

Minutes Acceptance: Minutes of Jun 17, 2019 6:00 PM (Salute to the Flag)

City Council – Regular Meeting

June 17, 2019

		7,000
176	APPEALS BOARD	
		12,320
182	OFFICE OF STRATEGIC PLANNING/COMM	
	DEVELOP	268,731
184	ENGINEERING	
		267,127
	TOTAL: GENERAL GOVERNMENT	
		9,233,417
PUBLIC SAFETY		
210	POLICE	
		11,112,226
220	FIRE	
		10,351,285
230	REGIONAL EMERGENCY COMM CENTER	
		1,583,986
241	MUNICIPAL INSPECTIONS	
		1,198,879
295	PARKING CLERK	
		456,326
	TOTAL: PUBLIC SAFETY	
		24,702,702
PUBLIC WORKS		
420	ADMINISTRATION	
		473,734
421	SNOW AND ICE	
		350,000
422	HIGHWAY	
		765,051
423	OPEN SPACE/PARKS	
		953,766
425	FACILITIES/PUBLIC PROPERTY	
		1,873,131

Minutes Acceptance: Minutes of Jun 17, 2019 6:00 PM (Salute to the Flag)

TOTAL: PUBLIC WORKS		<hr/>
		4,415,682 <hr/>
HEALTH and HUMAN SERVICES		
522	PUBLIC HEALTH: PUBLIC HEALTH INITIATIVES/NURSES	717,872
524	PUBLIC HEALTH: HEALTHY COMMUNITY INITIATIVES	142,037
525	PUBLIC HEALTH: SUBSTANCE USE INITIATIVES	38,438
541	COUNCIL ON ELDER AFFAIRS	279,323
543	VETERANS AFFAIRS	960,160
549	COMMISSION ON DISABILITY	9,300
590	CONSUMER AFFAIRS	49,858
TOTAL: HUMAN SERVICES		<hr/>
		2,196,988 <hr/>
LIBRARIES AND RECREATION		
610	LIBRARY	600,423
650	RECREATION	681,301
692	HISTORICAL AND CULTURAL RESOURCES	10,000
TOTAL: CULTURAL AND RECREATIONAL		<hr/>
		1,291,724 <hr/>
<u>SUBTOTAL - CITY DEPARTMENT COSTS</u>		<hr/>
		41,840,513 <hr/>
FIXED COSTS		
7109-591100	RETIREMENT OF LONG TERM CAPITAL DEBT	

City Council – Regular Meeting

June 17, 2019

	PRINCIPAL	2,739,543
7109-591500	RETIREMENT OF LONG TERM CAPITAL DEBT	
	INTEREST	1,948,804
7109-591210	SHORT TERM DEBT INTEREST	
		397,761
9001-511900	EMPLOYEE GROUP HEALTH	
		21,848,404
9001-512100	FICA - MEDICARE	
		1,500,000
9407-570900	PROPERTY AND CASUALTY INSURANCE	
		1,010,000
9111-511800	CONTRIBUTORY PENSION	
		12,655,956
<u>SUBTOTAL - FIXED COSTS (CITY & SCHOOL)</u>		
		42,100,468
EDUCATION		
300	REVERE PUBLIC SCHOOLS - PER SCHEDULE 19	
		89,847,444
<u>SUBTOTAL - SCHOOL DEPARTMENT</u>		
		89,847,444
<u>SUBTOTAL: GENERAL FUND</u>		
		173,788,425
WATER/SEWER		
ENTERPRISE		
604301	SALARIES	
		1,770,966
604302	EXPENSES -	
		1,637,900
604309	EXPENSES - Debt Principal	
		3,656,327
604309	EXPENSES - Debt Interest	
		1,689,835
604309	EXPENSES - SRF Admin Fees	

Minutes Acceptance: Minutes of Jun 17, 2019 6:00 PM (Salute to the Flag)

City Council – Regular Meeting

June 17, 2019

		112,781
604302-521300	MWRA ASSESSMENT - Water	
		5,263,284
604302-521200	MWRA ASSESSMENT - Sewer	
		10,994,231
<u>SUBTOTAL: WATER/SEWER ENTERPRISE</u>		
		25,125,324

SOLID WASTE ENTERPRISE

424	SALARY	
		395,584
424	EXPENSES	
		3,721,000
424	CAPITAL	
		360,000
<u>SUBTOTAL: SOLID WASTE ENTERPRISE</u>		
		4,476,584

SUBTOTAL: CITY, SCHOOL, AND ENTERPRISE

203,390,333

RESULT:	ORDERED - ROLL CALL [8 TO 1]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Zambuto, Guinasso
NAYS:	Rizzo
ABSENT:	Patch, Rotondo

Communications

- 14 19-139 Communication from the Mayor relative to the appointment of M.T. Mayo Corporation as a Licensed Drain Layer.

Matthew Mayo, Drain Layer applicant addressed the City Council.

RESULT:	ORDERED - VOICE VOTE
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- 15 19-140 Communication from the Mayor relative to the re-appointment of LaMountain Bros., Inc. as a Licensed Drain Layer.

Benjamin LaMountain, Drain Layer applicant addressed the City Council.

Minutes Acceptance: Minutes of Jun 17, 2019 6:00 PM (Salute to the Flag)

RESULT: ORDERED - VOICE VOTE

- 16 19-141 Communication from the Mayor relative to the re-appointment of Tufts Construction as Licensed Drain Layer.

Applicant did not appear at the City Council meeting. This appointment will be referred to the Appointments Sub-Committee.

RESULT: REFERRED TO APPOINTMENTS

- 17 19-142 Communication from the Mayor relative to the Revere Police Superiors Association MOA.

“SHALL THE CITY COUNCIL APPROVE THE APPROPRIATION NECESSARY TO FUND THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF REVERE AND THE REVERE POLICE SUPERIORS ASSOCIATION COVERING THE PERIOD JULY 1, 2018 THROUGH JUNE 30, 2021?”

RESULT: ORDERED - ROLL CALL [8 TO 0]
AYES: Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT: Patch, Rotondo
RECUSED: Giannino

- 18 19-143 Communication from the Director of Finance as it relates to the approval of the Water and Sewer Rates for Fiscal Year 2020.

“SHALL THE CITY COUNCIL ESTABLISH A RATE OF \$3.91 PER 100 CUBIC FEET FOR RESIDENTIAL OWNERS AND \$6.48 PER 100 CUBIC FEET FOR COMMERCIAL OWNERS, EFFECTIVE FOR BILLINGS AS OF JULY 1, 2019?”

RESULT: ORDERED - ROLL CALL [UNANIMOUS]
AYES: Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT: Patch, Rotondo

- 19 19-144 Communication from the City Auditor relative to the FY2019 Year End Transfers/ Free Cash Appropriations

“SHALL THE CITY COUNCIL APPROVE THE 2019 FISCAL YEAR END TRANSFERS AS REPORTED BY THE CITY AUDITOR?”

RESULT: ORDERED - ROLL CALL [UNANIMOUS]
AYES: Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT: Patch, Rotondo

19-144 Communication from the City Auditor relative to the FY2019 Year End Transfers/ Free Cash Appropriations

“SHALL THE CITY COUNCIL APPROVE AN APPROPRIATION IN THE AMOUNT OF \$143,000 FROM FREE CASH TO THE RETIREMENT CONTRIBUTORY PENSION ACCOUNT?”

RESULT: ORDERED - ROLL CALL [UNANIMOUS]
AYES: Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT: Patch, Rotondo

19-144 Communication from the City Auditor relative to the FY2019 Year End Transfers/ Free Cash Appropriations

“SHALL THE CITY COUNCIL APPROVE AN APPROPRIATION IN THE AMOUNT OF \$335,000 FROM FREE CASH TO THE SOLID WASTE ENTERPRISE FUND?”

RESULT: ORDERED - ROLL CALL [UNANIMOUS]
AYES: Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT: Patch, Rotondo

20 19-145 Communication from the Director of Finance as it relates to the approval of the City Of Revere Financial Policies Manual.

“SHALL THE CITY COUNCIL ADOPT THE CITY OF REVERE, MASSACHUSETTS FINANCIAL MANAGEMENT GUIDELINES DATED JULY 2019?”

RESULT: ORDERED - ROLL CALL [UNANIMOUS]
AYES: Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT: Patch, Rotondo

21 19-146 Communication from the Director of Finance as it relates to the approval of the OPEB Trust Fund Investment Policies.

“SHALL THE CITY COUNCIL ADOPT THE OTHER POST EMPLOYMENT (OPEB) TRUST FUND INVESTMENT POLICIES?”

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 22 19-147 Communication from the Director of Finance as it relates to the approval of the OPEB Trust Fund Agreement.

“SHALL THE CITY COUNCIL APPROVE THE OTHER POST EMPLOYMENT TRUST FUND AGREEMENT?”

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 23 19-148 Communication from the Director of Finance as it relates to the approval of motions governing the Other Post Employment Benefits Trust Fund.

THAT THE TRUSTEE/OPEB FUND BOARD OF TRUSTEES OF THE OPEB FUND ESTABLISHED UNDER MGL c. 32B s. 20 IS AUTHORIZED TO EMPLOY REPUTABLE AND KNOWLEDGEABLE INVESTMENT CONSULTANTS TO ASSIST IN DETERMINING APPROPRIATE INVESTMENTS AND PAY FOR THOSE SERVICES FROM THE OPEB FUND.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 19-148 Communication from the Director of Finance as it relates to the approval of motions governing the Other Post Employment Benefits Trust Fund.

THAT THE CUSTODIAN TRUSTEE/OPEB FUND BOARD OF TRUSTEES OF THE OPEB FUND ESTABLISHED UNDER MGL c. 32B s. 20 BE AUTHORIZED TO INVEST MONIES IN THE OPEB FUND PURSUANT TO THE PRUDENT INVESTOR RULE ESTABLISHED IN MGL c. 203C.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 19-148 Communication from the Director of Finance as it relates to the approval of motions governing the Other Post Employment Benefits Trust Fund.

THAT THE BOARD OF TRUSTEES OF THE OPEB FUND ESTABLISHED UNDER MGL c. 32B s. 20 IS AUTHORIZED TO EMPLOY REPUTABLE AND KNOWLEDGEABLE INVESTMENT CONSULTANTS TO ASSIST IN DETERMINING

APPROPRIATE INVESTMENTS AND PAY FOR THOSE SERVICES FROM THE OPEB FUND.

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

- 24 19-149 Communication from the Mayor relative to the KaBoom Grant
Application for the renovation of the playground behind the Paul Revere School.

"SHALL THE CITY COUNCIL APPROVE AN APPROPRIATION IN THE AMOUNT OF \$68,335 FROM THE CAPITAL IMPROVEMENT STABILIZATION FUND TO THE CONSIGLIA DELLO RUSSO PARK ACCOUNT?"

RESULT:	ORDERED - ROLL CALL [UNANIMOUS]
AYES:	Giannino, Keefe, McKenna, Morabito, Novoselsky, Powers, Rizzo, Zambuto, Guinasso
ABSENT:	Patch, Rotondo

Motions

- 25 19-151 Motion presented by Council President Guinasso: That the Mayor request the Traffic Commission to review the speed limit on Rumney Road from Broadway to Patriot Parkway, and lower the limit to 20 MPH in the interest of public safety.

RESULT:	ORDERED - VOICE VOTE
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- 26 19-152 Motion presented by Councillor Rotondo: That the Mayor update the Council on any legal proceeding the City of Revere is taking on the two employees on administrative leave without pay and whether or not these employees have been terminated.

RESULT:	ORDERED - VOICE VOTE
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- 27 19-153 Motion presented by Council Vice-President Keefe: That the Mayor request the Parking Department and the Traffic Commission to update the City Council on implementation and/or next steps in relation to the new residential permit parking program.

RESULT:	ORDERED - VOICE VOTE
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- 28 19-154 Motion presented by Councillor Powers: That the Mayor request National Grid to clean the right of way owned by National Grid that runs behind 40 Arcadia Street south to the Eastern County Ditch.

RESULT:	ORDERED - VOICE VOTE
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- 29 19-155 Motion presented by Councillor Rizzo: That the Mayor request Elle Baker, along with the city's consultant, to appear before the City Council to provide a status report relative to the Community Resiliency Building Workshops.

RESULT:	ORDERED - VOICE VOTE
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- 30 19-156 Motion presented by Councillor Rizzo: That the Mayor request the Director of Inspectional Services to appear before the City Council to discuss the Mosquito Control Plan for this coming summer.

RESULT:	ORDERED - VOICE VOTE
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Ordered adjourned at 7:00 PM.

Attest:

City Clerk



THE CITY OF
REVERE MASSACHUSETTS

CITY HALL
281 BROADWAY
REVERE, MA 02151

GEORGE M. ANZUONI

Director of Finance - City Collector and City Treasurer

June 13, 2019

The Honorable Revere City Council
City Hall
281 Broadway
Revere, Massachusetts 02151

RE: Bond Authorization for the Cost of Demolition and Reconstruction of the Alden Mills Point of Pines Fire Station in the amount of nine million two hundred thousand dollars (9,200,000).

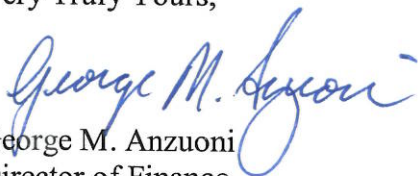
Dear City Councilors,

Please find attached a proposed loan for the above project. The firm of Winter Street Architects had performed and completed a feasibility study which has been submitted to your Honorable Body for review.

The option of new construction will be funded by the amount of the loan order (9.2 million).

I will be present to answer any questions that you may have at the meeting.

Very Truly Yours,


George M. Anzuoni
Director of Finance

Attachment: Letter Point of Pines (19-150 : Alden Mills-Point of Pines Fire Station Loan Order Nine Million Two Hundred Thousand)



CITY OF REVERE

Brian M. Arrigo
Mayor

June 13, 2019

The Honorable City Council
Revere City Hall
Revere, MA 02151

Dear Council Members:

Attached, you will find a proposed loan order from Treasurer, George Anzuoni, for the cost of demolition and reconstruction of the Alden Mills Point of Pines Fire Station.

I urge the Council to approve this loan order as we progress towards the highest standard of public safety in our City.

Regards,

Brian M. Arrigo
Mayor

CITY OF REVERE

IN CITY COUNCIL

A BOND ORDER TO PAY COSTS OF
DEMOLITION AND CONSTRUCTION OF
THE ALDEN MILLS POINT OF PINES FIRE STATION.

BE IT ORDERED, BY THE CITY COUNCIL OF THE CITY OF REVERE
AS FOLLOWS:

That the City appropriates Nine Million Two Hundred Thousand Dollars (\$9,200,000) to pay costs of demolition and construction of the Alden Mills Point of Pines Fire Station, including the payment of all 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 Chapter 44, Section 7(1) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor. Any premium received by the City upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount.

FURTHER ORDERED: That the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City authorized by this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

nationalgrid

2019 APR 29 PM 4:22

OFFICE CITY CLERK
REVERE, MASS

April 23, 2019

City of Revere

To Whom It May Concern:

Enclosed please find a petition of NATIONAL GRID covering the installation of underground facilities.

If you have any questions regarding this permit please contact:

If this petition meets with your approval, please return an executed copy to:

National Grid Contact: Vincent LoGuidice; 1101 Turnpike Street; North Andover, MA 01845
Phone 978-725-1392.

Very truly yours,

Robert Coulter

Name: Distribution Design Supervisor
Supervisor, Distribution Design

Enclosures

Attachment: ph.NationalGridPetitionWardStreet (19-110 : National Grid Petition - Ward Street)

Questions contact – Veasna Eang 978-725-1392

Petition of the NATIONAL GRID
Of NORTH ANDOVER, MASSACHUSETTS
For Electric conduit Location:

To City Council of Revere, Massachusetts

Respectfully represents the NATIONAL GRID of North Andover, Massachusetts, that it desires to construct a line of underground electric conduits, including the necessary sustaining and protecting fixtures, under and across the public way or ways hereinafter named.

Wherefore it prays that after due notice and hearing as provided by law, it be granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as it may find necessary for the transmission of electricity, said underground conduits to be located substantially in accordance with the plan filed herewith marked: Ward St - Revere - Massachusetts.

The following are the streets and highways referred to:

Plan # 26592278 Ward St - National Grid to install 2-4" conduit on Ward St in the grass section of the public way.

Location approximately as shown on plan attached

NATIONAL GRID

BY Robert Coulter
Engineering Department

Dated: April 23, 2019

Attachment: ph.NationalGridPetitionWardStreet (19-110 : National Grid Petition - Ward Street)

Revere

ORDERED:

Notice having been given and public hearing held, as provided by law, that the NATIONAL GRID be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 23rd day of April, 2019.

Said underground electric conduits shall be located substantially in accordance with the plan filed herewith marked – Ward St - Revere - Massachusetts. Plan # 26592278.

The following are the public ways or part of ways along which the underground electric conduits above referred to may be laid:

Ward St - National Grid to install 2-4" conduit on Ward St in the grass section of the public way.

I hereby certify that the foregoing order was adopted at a meeting of the
.....
....., held on the day of, 20
....., 20

Received and entered in the records of location orders of the City/Town of
Book Page

Attest:

..... hereby certify that on20....., at o'clock,M
at, a public hearing was held on the petition of
NATIONAL GRID for permission to construct the underground electric conduits described in the
order herewith recorded, and that I mailed at least seven days before said hearing a written notice
of the time and place of said hearing to each of the owners of real estate (as determined by the last
preceding assessment for taxation) along the ways or parts of ways upon which the Company is
permitted to construct the underground electric conduits under said order. And that thereupon said
order was duly adopted.

.....
.....
.....

Attachment: ph.NationalGridPetitionWardStreet (19-110 : National Grid Petition - Ward Street)

N G R I D

ORDERED:

Notice having been given and public hearing held, as provided by law, that the NATIONAL GRID be and it is hereby granted permission to excavate the public highways and to run and maintain underground electric conduits, together with such sustaining and protecting fixtures as said company may deem necessary, in the public way or ways hereinafter referred to, and to make the necessary house connections along said extensions, as requested in petition with said company dated the 23rd day of April, 2019.

Said underground electric conduits shall be located substantially in accordance with the plan filed herewith marked – Ward St - Revere - Massachusetts. Plan # 26592278.

The following are the public ways or part of ways along which the underground electric conduits above referred to may be laid:

Ward St - National Grid to install 2-4" conduit on Ward St in the grass section of the public way.

I hereby certify that the foregoing order was adopted at a meeting of the
, held on the day of, 20
, 20

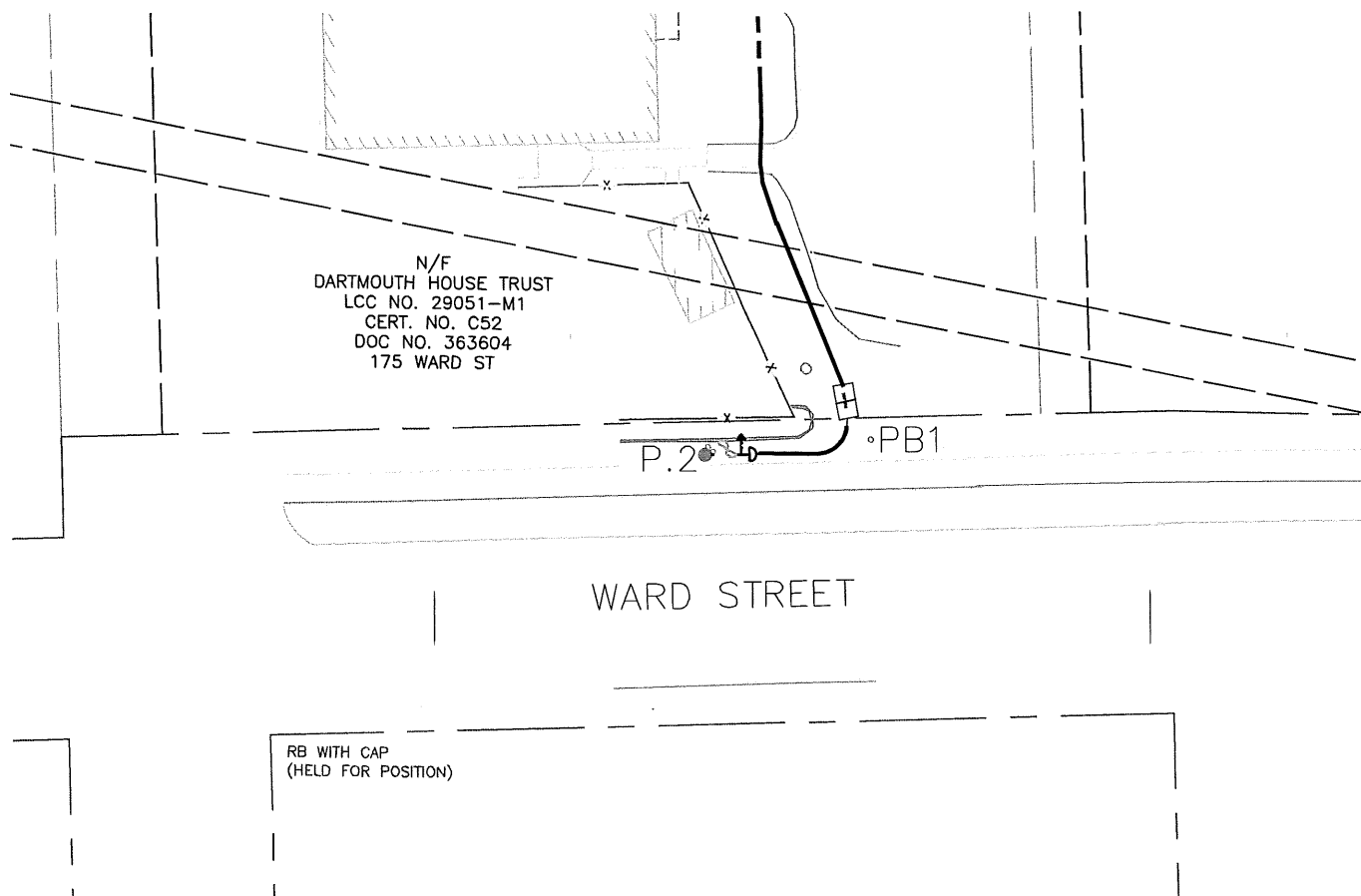
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 of the time and place of said hearing to each of the owners of real estate (as determined by the last
 preceding assessment for taxation) along the ways or parts of ways upon which the Company is
 permitted to construct the underground electric conduits under said order. And that thereupon said
 order was duly adopted.

.....

Attachment: ph.NationalGridPetitionWardStreet (19-110 : National Grid Petition - Ward Street)



LEGEND



EXISTING RISER POLE



PULLBOX

2-4" PVC CONDUIT W/PRIMARY

175 WARD STREET
PETITION

REVERE

MA.

Date: 04.17.2019

Designer: V.EANG

W/R: 26592278

nationalgrid

12929	27-447-3-57	27/447/3/57	175 WARD ST	REVERE	57 LOMBARD WILLARD W	114 E BORDER RD	MALDEN MA	2148
12937	27-447-3-65	27/447/3/65	175 WARD ST	REVERE	65 BUZI SAMIR	175 WARD ST	UNIT 65 REVERE MA	2151
12897	27-447-3-25	27/447/3/25	175 WARD ST	REVERE	25 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE	BOSTON MA	2110
12883	27-447-3-10	27/447/3/10	175 WARD ST	REVERE	30 SOTO RUBEN	175 WARD ST	UNIT 10 REVERE MA	2151
12894	27-447-3-22	27/447/3/22	175 WARD ST	REVERE	22 BAY TRUST	P O BOX 1956	WAKEFIELD MA	1880
12875	27-447-3-2	27/447/3/2	175 WARD ST	REVERE	2 CARRENO BELSY	77 WARD 77 REALTY TRUST	UNIT 2 REVERE MA	2151
12949	27-447-3-77	27/447/3/77	175 WARD ST	REVERE	12 LEE WADE	616 BROADWAY	REVERE MA	2151
12885	27-447-3-12	27/447/3/12	175 WARD ST	REVERE	28 RUMSON RICHARD	7 ALPINE AVE	MALDEN MA	2148
12900	27-447-3-28	27/447/3/28	175 WARD ST	REVERE	80 SANTIAGO ADRIANA	175 WARD ST	EVERETT MA	2149
12952	27-447-3-80	27/447/3/80	175 WARD ST	REVERE	36 CORREA-LOPERA JUAN R	31 HOWARD ST	REVERE MA	2151
12953	27-447-3-81	27/447/3/81	175 WARD ST	REVERE	81 SANKALE FREDERICK I	175 WARD ST	REVERE MA	2151
12925	27-447-3-53	27/447/3/53	175 WARD ST	REVERE	53 GRIFFIN AUCE L	175 WARD ST	UNIT 81 REVERE MA	2151
12918	27-447-3-46	27/447/3/46	175 WARD ST	REVERE	46 MUSTEDANAGIC HUSEIN	175 WARD ST	UNIT 53 REVERE MA	2151
12943	27-447-3-71	27/447/3/71	175 WARD ST	REVERE	71 SAMPALO ADREANNA	1413 SHEFFIELD WAY	UNIT 26 REVERE MA	2151
12884	27-447-3-11	27/447/3/11	175 WARD ST	REVERE	11 KOUYOUNJIAN STEPHEN	175 WARD ST	UNIT 13 SAUGUS MA	1906
12910	27-447-3-38	27/447/3/38	175 WARD ST	REVERE	38 DARTMOUTH HOUSE CONDO TRUST	175 WARD ST	REVERE MA	2151
12877	27-447-3-4	27/447/3/4	175 WARD ST	REVERE	4 ROCKE STEVE	1700 N W 80TH AVE	BOSTON MA	2110
12931	27-447-3-59	27/447/3/59	175 WARD ST	REVERE	59 EDEREM MERO	175 WARD ST	APT 402 MARGA FL	33063
12887	27-447-3-15	27/447/3/15	175 WARD ST	REVERE	15 DIMAURO NICHOLAS	67 TREVALLEY RD	UNIT #51 REVERE MA	2151
12956	27-447-3-84	27/447/3/84	175 WARD ST	REVERE	84 ISMAYLOV YURIY	46 RATHBUN RD	REVERE MA	2151
12902	27-447-3-30	27/447/3/30	175 WARD ST	REVERE	30 GULLICKSEN DAVE	40 DENNISON AVE	NATICK MA	1760
12954	27-447-3-82	27/447/3/82	175 WARD ST	REVERE	82 LI XIN	803 LODGE CREEK DR	SWAMP MA	1907
12926	27-447-3-54	27/447/3/54	175 WARD ST	REVERE	54 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE	NEW BR TX	78132
12880	27-447-3-7	27/447/3/7	175 WARD ST	REVERE	7 BEGIC RAMIZA	175 WARD ST	BOSTON MA	2110
12891	27-447-3-19	27/447/3/19	175 WARD ST	REVERE	19 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE	REVERE MA	2151
12927	27-447-3-55	27/447/3/55	175 WARD ST	REVERE	55 CASTRO SIGNE M	206 EVERETT ST	BOSTON MA	2110
12905	27-447-3-33	27/447/3/33	175 WARD ST	REVERE	33 MEHRANPOUR PAYAM	P O BOX S90042	EAST BO MA	2128
12950	27-447-3-78	27/447/3/78	175 WARD ST	REVERE	78 HERNANDEZ ARGELIA G RIVAS	716 BEA NEWTON MA	2459	
12903	27-447-3-31	27/447/3/31	175 WARD ST	REVERE	31 DAVITT CHRIS	UNIT 78 REVERE MA	REVERE MA	2151

12924	27-447-3-52	27/447/3/52	175 WARD ST	REVERE	52 FU MEI HUA	175 WARD ST	UNIT 52	REVERE MA	2151
12958	27-447-3-86	27/447/3/86	175 WARD ST	REVERE	86 PROCOPIO FRANK J	128 B ORVIS RD		REVERE MA	2151
16257	27-447-3-0000	27/447/3/1	175 WARD ST	REVERE	DARTMOUTH HOUSE CONDO ASSOC	275 WARD ST		REVERE MA	2151
12904	27-447-3-32	27/447/3/32	175 WARD ST	REVERE	32 MARRONE DENNIS J	29 SOUTH HANCOCK		REVERE MA	2151
12915	27-447-3-43	27/447/3/43	175 WARD ST	REVERE	43 LINDENBAUM MARC	1491 BEACON ST	APT 2MBROKUMA	REVERE MA	2446
12881	27-447-3-8	27/447/3/8	175 WARD ST	REVERE	8 SHAWANGIZAW MAZA	12 A EIMWOOD ST		REVERE MA	2151
12912	27-447-3-40	27/447/3/40	175 WARD ST	REVERE	40 BRITT MICHAEL RYAN	175 WARD ST	UNIT 40	REVERE MA	2151
12889	27-447-3-17	27/447/3/17	175 WARD ST	REVERE	17 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE		BOSTON MA	2110
12920	27-447-3-48	27/447/3/48	175 WARD ST	REVERE	48 JONES CATHERINE	175 WARD ST		REVERE MA	2151
12951	27-447-3-79	27/447/3/79	175 WARD ST	REVERE	79 TRIPOLI PHILLIP	25 ROBINHOOD RD		REVERE MA	2151
12936	27-447-3-64	27/447/3/64	175 WARD ST	REVERE	64 WELLS JR ROBERT	5 BUXTON CT		MARLBOROUGH MA	1810
12896	27-447-3-24	27/447/3/24	175 WARD ST	REVERE	24 KEDIC ISMETA	175 WARD ST	UNIT 24	ANDOVER MA	2151
12907	27-447-3-35	27/447/3/35	175 WARD ST	REVERE	35 CHAN JAMES	36 CAMPBELL ST		WOBURIMA	1801
12948	27-447-3-76	27/447/3/76	175 WARD ST	REVERE	76 HENRY JR CHARLES	147 TREVALLEY RD		REVERE MA	2151
12917	27-447-3-45	27/447/3/45	175 WARD ST	REVERE	45 VELIC MIRSADA	64 FENLEY ST		REVERE MA	2151
12914	27-447-3-42	27/447/3/42	175 WARD ST	REVERE	42 SANPAIO ADRIANA	1413 SHEFFIELD AVE		SAUGUS MA	1906
12921	27-447-3-49	27/447/3/49	175 WARD ST	REVERE	49 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE		BOSTON MA	2110
12942	27-447-3-70	27/447/3/70	175 WARD ST	REVERE	70 SIMPSON CHRIS	175 WARD ST	UNIT 70	REVERE MA	2151
12901	27-447-3-29	27/447/3/29	175 WARD ST	REVERE	29 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE		BOSTON MA	2110
12922	27-447-3-50	27/447/3/50	175 WARD ST	REVERE	50 SAMIH MOHAMMED	175 WARD ST	UNIT 50	REVERE MA	2151
12938	27-447-3-66	27/447/3/66	175 WARD ST	REVERE	66 WU JIEHONG	175 WARD ST		REVERE MA	2151
12898	27-447-3-26	27/447/3/26	175 WARD ST	REVERE	26 LI XIN	803 LODGE CREEK DR		NEW BR TX	78132
12909	27-447-3-37	27/447/3/37	175 WARD ST	REVERE	37 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE		BOSTON MA	2110
12876	27-447-3-3	27/447/3/3	175 WARD ST	REVERE	3 BORENSTEIN WILLIAM N	C/O D AND E REALTY CO	SUITE 31	ROWLEY MA	1969
12930	27-447-3-58	27/447/3/58	175 WARD ST	REVERE	58 FOTIS ELIAS	175 WARD ST		REVERE MA	2151
12886	27-447-3-13	27/447/3/13	175 WARD ST	REVERE	13 GUNTHER CINDY	175 WARD ST		REVERE MA	2151
12955	27-447-3-83	27/447/3/83	175 WARD ST	REVERE	83 AGUILAR GABRIEL	175 WARD ST	UNIT 83	REVERE MA	2151
12890	27-447-3-18	27/447/3/18	175 WARD ST	REVERE	18 DARTMOUTH HOUSE TRUST	63 ATLANTIC AVE		BOSTON MA	2110
12945	27-447-3-73	27/447/3/73	175 WARD ST	REVERE	73 SANPAIO LUCIANA C VIDAL	175 WARD ST	UNIT 73	REVERE MA	2151
14143	30-435C-1	30/435C/1	SQUIRE RD	REVERE	NORTHGATE APARTMENTS LLC	150 PRESIDENTIAL W	SUITE 22	WOBURIMA	1801
12872	27-447-2	27/447/2/	195 WARD ST	REVERE	PUBLIC STORAGE INST. FUND III	P O BOX 15025		GLENDA CA	91201
12871	27-447-1	27/447/1/	315 CHARGER S	REVERE	THE EXETER HOUSE TRUST	DIVERSIFIED FUNDING INC	63 ATLANTIC AVE	BOSTON MA	2110
14153	30-447-8	30/447/8/	321 CHARGER S	REVERE	321 CHARGER ST RLTY TRUST	CARUSO STEVEN J TRUST	1 INDUSTRIAL WAY	GEORGE MA	1833
12962	27-447-5	27/447/5/	135 WARD ST	REVERE	THE CARLYLE REALTY TRUST	BENDETSON RICHARD K	63 ATLANTIC AVE	BOSTON MA	2110
12961	27-447-4	27/447/4/	WARD ST	REVERE	THE EXETER HOUSE TRUST	C/O DIVERSIFIED FUNDING INC	63 ATLANTIC AVE	BOSTON MA	2110
12963	27-447-6	27/447/6/	WARD REAT	REVERE	THE CARLYLE REALTY TRUST	BENDETSON RICHARD K	63 ATLANTIC AVE	BOSTON MA	2110
15965	27-446445F-1B	27/446445F/1/	83 WARD ST	REVERE	RUMNEY FLATS APARTMENTS LLC	150 PRESIDENTIAL W	SUITE 22	WOBURIMA	2110



CITY OF REVERE

Brian M. Arrigo
Mayor

July 2, 2019

The Honorable Revere City Council
Revere City Hall
Revere, Massachusetts 02151

Dear Council Members:

I am hereby requesting the City Council's confirmation of Anthony Seth Veras, 179 Vane Street, Revere, MA as a Constable for the City of Revere.

In accordance with the provisions of Chapter 41, Section 91 of Massachusetts General Laws, this appointment is granted for a period of three years, unless sooner revoked by the Mayor, Chief of Police, or the Honorable City Council.

Mr. Veras has been advised that the Appointment Sub-Committee will be contacting him shortly with a date and time to appear before them concerning this appointment.

Regards,

Brian M. Arrigo
Mayor

Attachment

Cc: Anthony Seth Veras

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)

CONSTABLE APPLICANT CHECKLIST

	INITIALS	DATE
[<input checked="" type="checkbox"/>] COMPLETED APPLICATION	(S)	5/21/19
• [<input checked="" type="checkbox"/>] FINGERPRINT CARD	(S)	5/21/19
• [<input checked="" type="checkbox"/>] APPLICATION FEE	(S)	5/21/19
• [<input checked="" type="checkbox"/>] \$300.00 MONEY ORDER		
• [<input checked="" type="checkbox"/>] \$150.00 MONEY ORDER (NON REFUNDABLE)		
• [<input checked="" type="checkbox"/>] SURETY BOND (\$5,000.00) ORIGINAL	(S)	5/21/19
• [<input checked="" type="checkbox"/>] 4 REVERE RESIDENT SIGNATURES	(S)	5/21/19
• [<input checked="" type="checkbox"/>] 1 REVERE RESIDENT ATTORNEY RECOMMENDATION	(S)	5/21/19
• [<input checked="" type="checkbox"/>] MA DRIVER'S LICENSE COPY	(S)	5/21/19
• [<input checked="" type="checkbox"/>] FID OR LTC CARD COPY (IF APPLICABLE)	(S)	5/21/19
• [<input checked="" type="checkbox"/>] CORI RELEASE FORM SIGNED	(S)	5/21/19
• [<input checked="" type="checkbox"/>] CERTIFICATE OF GOOD STANDING	(S)	5/21/19
• [<input checked="" type="checkbox"/>] CHIEF OF POLICE APPROVAL OR DENIAL	(S)	5/21/19
[<input checked="" type="checkbox"/>] NOTIFICATION TO APPLICANT OF DENIAL	(S)	7/2/19
or		
[<input checked="" type="checkbox"/>] COMMUNICATION FROM MAYOR TO CITY COUNCIL	(S)	7/2/19
[] MEMO TO APPLICANT FOR APPOINTMENTS SUB-COMMITTEE		
[] CONFIRMATION BY CITY COUNCIL		
[] NOTIFICATION TO APPLICANT OF CONFIRMATION		
[] APPLICANT SWORN-IN/SIGNS OATH BOOK		
[] CONSTABLE IDENTIFICATION CARD ISSUED		

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)



APPLICATION FOR A CONSTABLE CITY OF REVERE, COMMONWEALTH OF MASSACHUSETTS

Applicant Name

ATTORNEY RECOMMENDATION

I, being a member of the Massachusetts Bar in good standing for the last 19 years, and being a Revere resident, do state upon honor that the applicant is a Revere resident personally known to me, that I have reviewed this application and believe each of the statements on it to be true, and that the applicant is a person of good moral character and reputation, and competent to perform the duties of a constable.

Signature Paul Capizzi Print Name Paul Capizzi
Resident Address 9 Jordan Street

REPUTABLE CITIZENS RECOMMENDATION

I, the undersigned Revere resident, hereby state that the applicant is a Revere resident personally known to me, that I have reviewed this application and believe each of the statements on it to be true, and that the applicant is a person of good moral character and reputation, competent to perform the duties of a constable.

Signature	Name (PRINT)	Street Address	Occupation
<u>Giovanna Fiore</u>	<u>Giovanna Fiore</u>	<u>33 Oedham St Revere Ma</u>	<u>Parking Officer</u>
<u>Kelley DeBonis</u>	<u>Kelley DeBonis</u>	<u>315 Proctor Ave Revere</u>	<u>Parking Clerk</u>
<u>Patricia Sullivan</u>	<u>Patricia Sullivan</u>	<u>51 Walnut St #1 Revere</u>	<u>Parking Clerk</u>
<u>Juan Arias</u>	<u>Juan Arias</u>	<u>179 Vanest Revere MA</u>	<u>Home owner</u>

POLICE CHIEF RECOMMENDATION

I, the Chief of Police, having reviewed this application for appointment as a constable:

☒ Recommend that this applicant be appointed.

☐ Do not recommend that this applicant be appointed for the following reasons:

Signature [Signature]

☒ Approved ☐ Denied

Date 7/1/19



CA: 9/2016 Revised

APPLICATION FOR A CONSTABLE CITY OF REVERE, COMMONWEALTH OF MASSACHUSETTS

To the honorable Mayor and City Council of the City of Revere

I respectfully request to be granted a license to operate as a Constable in the City of Revere

☒ New Constable☐ Renewal – list current Constable License expiration date _____Name Anthony Seth Veras Date of Birth 03-19-1969Address, City, Zip 179 Vane stHow long have you resided at this address? 3 years Telephone (781) 353-9266Present Employer Revere City Hall Present Occupation Parking ControlMA Driver's License # S05447482 License Expiration Date 03-19-2020High School Madison Park High School GED Yes ☒ No ☐

Do you currently hold a license to carry a firearm in the Massachusetts?

Yes ☒ No ☒

Have you ever had a License to carry a firearm revoked or suspended, or

Has an application for such denied, here or in any other jurisdiction?

Yes ☐ No ☒

List current constable appointments below:

City/Town:	Year appointed/expiration:

Why do you seek appointment? I love the City of Revere and I know that I have what it takes to do the job. The City of Revere is growing very fast and I want to be part of it and help in any way that I can, especially in our courts.

What are your qualifications? I volunteered in the court system in the State of Kentucky for a few years serving my community, helping with translation and interpreting. I also helped many Latino families with our courts.

Who do you expect to serve?

I expect to serve my community, City and our Judicial System

Upon granting of constable license, will you be employed by an attorney's office? If yes, please provide the attorney's information below:

Attorney's name: _____ Telephone: _____

Business Address: _____ BBO #: _____

I understand that this license will be subject to all of the terms, conditions and limitations set forth in the Revere Code of Ordinances, any applicable State and Federal laws, and any conditions prescribed by the Mayor or the City Council and that it will be revocable at any time at the pleasure of the City Council, I certify that under the penalties of perjury that I am a citizen of the United States, that all statements in this application are true and accurate, and that my best knowledge and belief, I have filed all State tax returns and paid all State taxes required under law.

Signature [Signature] Date 5/21/19

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)



**CITY OF REVERE MASSACHUSETTS FINANCE DEPARTMENT,
TREASURY DEPARTMENT**

1. Exact name of taxpayer/applicant's business: Anthony Seth Veras
2. Address of taxpayer's/applicant's business in Revere: 179 Vane St
3. Address of taxpayer's/applicant's home in Revere: 179 Vane St
4. Taxpayer's/Applicant's Day Phone: (781) 353-9266
5. Taxpayer's Applicant Evening Phone: (781) 353-9266

the undersigned Taxpayer, do hereby certify that the information contained herein is true and correct and all taxes and fees due the City have been paid or that the Taxpayer has entered into an agreement to pay all taxes and fees and is current on said agreement.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY, this 9 day of May, 2019. [Signature]
(Taxpayer's signature)

CITY'S ACKNOWLEDGEMENT

DATE OF ISSUANCE: _____
INCLUDES RELEVANT POSTINGS THROUGH: _____

TAXES AND ACCOUNT NUMBER(S) INCLUDED IN CERTIFICATE:

☒ Real Estate

☐ Personal Property

☒ Water/Sewer

☒ Other: 7E2 737

2E7937

paid in full for All Excise taxes

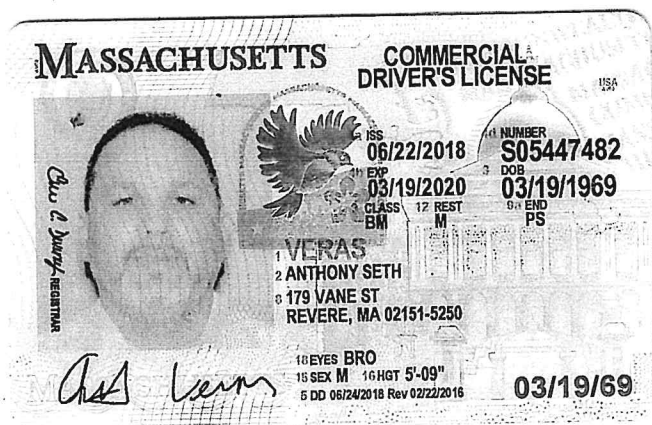
NOTES:

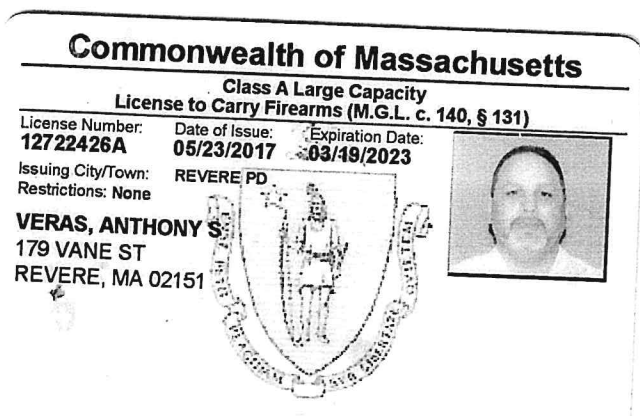
CLERK'S INITIALS:

Renee Assistant Tax Collector

ORIGINAL STAMP:

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)







United Casualty and Surety Insurance Company

292 Newbury Street #105, Boston, MA 02115

CONSTABLE BOND

Bond No. UCSX1X240

Principal (Constable): Anthony Seth Veras

Principal Mailing Address: 179 Vane St, Revere, MA 02151

Bond Period, From: May 13 2019 To: May 13 2022 12:01 AM at your mailing address as shown above.

In consideration of the agreed premium, United Casualty and Surety Insurance Company (the "Surety"), a corporation licensed and authorized to transact business in Massachusetts, and having a usual place of business in Boston, in the County of Suffolk and Commonwealth of Massachusetts, as Surety, are held and stand firmly bound and obliged unto:

Obligee: City of Revere

Obligee Address: 281 Broadway Revere, MA, 02151 in the amount of \$ 5,000.00,

As Surety, we bind ourselves, our heirs, executors or administrator, successors and assigns jointly and severally by this Constable Bond.

WHEREAS, Principal has been duly appointed and confirmed a Constable of the Obligee in accordance with Massachusetts General Law Chapter 41, sections 91 through 95;

NOW THEREFORE, if the above-named Principal shall faithfully perform all the duties and obligations in the service of all civil processes committed to said Constable, observe all laws, statutes, rules or regulations applicable to said office, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

SIGNED, SEALED, AND DATED: April 30 2019



UNITED CASUALTY AND SURETY INSURANCE COMPANY

BY: Robert F. Thomas
Robert F. Thomas, Chief Operating Officer

WITNESS: Michael J. Scholl
Michael J. Scholl, President

BY: _____
CONSTABLE/PRINCIPAL

WITNESS: _____
WITNESS



UNITED CASUALTY AND SURETY INSURANCE COMPANY
US Casualty and Surety Insurance Company
United Surety Insurance Company

POWER OF ATTORNEY

UCSX1X240

KNOW ALL MEN BY THESE PRESENTS: That United Casualty and Surety Insurance Company, a corporation of the State of Nebraska, and US Casualty and Surety Insurance Company and United Surety Insurance Company, assumed names of United Casualty and Surety Insurance Company (collectively, the Companies"), do by these presents make, constitute and appoint:

Robert F. Thomas

its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed One Million & 00/100 Dollars (\$1,000,000.00). This Power of Attorney shall expire without further action on December 31st, 2023.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Companies at a meeting duly called and held on the 1st day of July, 1993:

Resolved that the President, Treasurer, or Secretary be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons.

That the signature of any officer authorized by Resolutions of this Board and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereunto affixed, this 2nd day of January, 2019.



UNITED CASUALTY AND SURETY INSURANCE COMPANY
US Casualty and Surety Insurance Company
United Surety Insurance Company

Michael J. Scholl

Michael J. Scholl, President

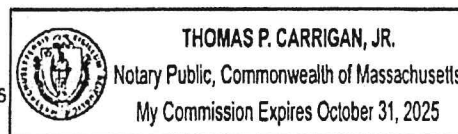
Corporate Seals

Commonwealth of Massachusetts
 County of Suffolk ss:

On this 2nd day of January, 2019, before me, Thomas P. Carrigan, Jr., a notary public, personally appeared Michael J. Scholl, President of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the Commonwealth of Massachusetts that the foregoing paragraph is true and correct.
 WITNESS my hand and seal.

Thomas P. Carrigan, Jr. (Seal)
 Thomas P. Carrigan, Jr., Notary Public Commission Expires: 10/31/2025



I, Joel R. Chachkes, Chief Financial Officer of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Boston, Massachusetts this 30th day of

April, 2019.

Corporate Seals



Joel R. Chachkes
 Joel R. Chachkes, Chief Financial Officer

TO CONFIRM AUTHENTICITY OF THIS BOND OR DOCUMENT EMAIL: CONFIRMBOND@UNITEDCASUALTY.COM

Height: 5-09 Weight: 186
Hair: BROWN Eyes: BROWN
Date of Birth: 03/19/1969
Place of Birth: DOMINICAN REPUBLIC
National Suicide Prevention Lifeline: 1-800-273-8255
Samaritans Statewide Helpline: 1-877-870-4673

**Fingerprint
on File -
use PIN**

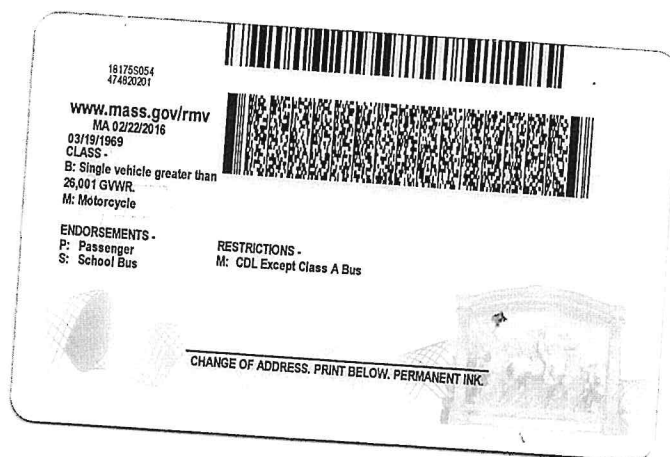
License Holder's Fingerprint

License Holder Signature
Issued for use of holder named hereon; non-transferable. Use or possession, except as prescribed
by M.G.L. c. 140, §§ 122-131P is unlawful.



Licensing Authority Signature

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)





**City of Revere, Massachusetts
Office of the Parking Clerk**

300 Broadway, Main Floor - Suite#2, Revere,
MA 02151
781-629-5127
www.revere.org/departments/parking-clerk

April 29th, 2019

To Whom It May Concern:

I would like to offer this letter of recommendation for Anthony Veras who is a Parking Enforcement Officer for the Parking Department employed by the City of Revere. I had the opportunity to meet Anthony on May 7th, 2018 when I began working as the Assistant Parking Director for the Parking Department.

Personally he is a one of kind man who shows nothing but respect to strangers, work employees and city workers alike. Always volunteering his assistance to aid citizens in any matter they may have with the city.

Anthony is versatile and works both outside the office and inside the office to aid us during our busiest days or days we have lack of coverage. He is willing to learn any new position that may help out the office or people in general.

Hiring Anthony will be one of the best decisions any employer would make.

Sincerely,

Louis Guevara-Flores
Assistant Parking Clerk

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)

James Rose
4 Colonial Road
Revere, MA 02151
617-308-0411

April 28, 2019

Re: Anthony Veras- Application for Constable

To Whom It May Concern:

I am writing to you in support of Anthony Veras's qualifications as a Constable. I first met Anthony approximately a year ago when I became the Parking Director for the City of Revere, where Anthony was a Parking Control Officer . From the onset of our meeting I realized his tremendous professionalism in dealing with the public as well as his enthusiasm for his job.

Anthony's calm demeanor and excellent communication skills, demonstrate the qualifications that would contribute to his ability to be an excellent Constable.

As a Parking Control Officer and personally, I have always found Anthony to be a fair, and hardworking, with a genuine ability to treat everyone fairly.

I without reservation support and endorse Anthony's application as a Constable.

Regards,



James Rose
Director of Parking, City of Revere

Attachment: Anthony Seth Veras 2019 (19-157 : Anthony Seth Veras Constable Appointment)



CITY OF REVERE

Brian M. Arrigo
Mayor

July 2, 2019

The Honorable Revere City Council
Revere City Hall
Revere, Massachusetts 02151

Dear Council Members:

I am hereby requesting the City Council's confirmation of William Levy, 420 Revere Beach Blvd., Revere, MA as a Constable for the City of Revere.

In accordance with the provisions of Chapter 41, Section 91 of Massachusetts General Laws, this re-appointment is granted for a period of three years, unless sooner revoked by the Mayor, Chief of Police, or the Honorable City Council.

Mr. Levy has been advised that the Appointment Sub-Committee will be contacting him shortly with a date and time to appear before them concerning this appointment.

Regards,








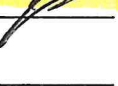
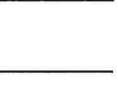

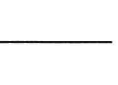
Brian M. Arrigo
Mayor

Attachment

Cc: William Levy

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)

CONSTABLE APPLICANT CHECKLIST

	INITIALS	DATE
<input type="checkbox"/> COMPLETED APPLICATION		_____
• <input checked="" type="checkbox"/> FINGERPRINT CARD		_____
• <input checked="" type="checkbox"/> APPLICATION FEE		_____
○ \$300.00 MONEY ORDER		
○ \$150.00 MONEY ORDER (NON REFUNDABLE)		
• <input checked="" type="checkbox"/> SURETY BOND (\$5,000.00) ORIGINAL		_____
• <input checked="" type="checkbox"/> 4 REVERE RESIDENT SIGNATURES		_____
• <input checked="" type="checkbox"/> 1 REVERE RESIDENT ATTORNEY RECOMMENDATION		_____
• <input checked="" type="checkbox"/> MA DRIVER'S LICENSE COPY		_____
• <input type="checkbox"/> FID OR LTC CARD COPY (IF APPLICABLE)		_____
• <input checked="" type="checkbox"/> CORI RELEASE FORM SIGNED		_____
• <input checked="" type="checkbox"/> CERTIFICATE OF GOOD STANDING		_____
• <input type="checkbox"/> CHIEF OF POLICE APPROVAL OR DENIAL		5/1/19
<input type="checkbox"/> NOTIFICATION TO APPLICANT OF DENIAL	_____	_____
or		
<input type="checkbox"/> COMMUNICATION FROM MAYOR TO CITY COUNCIL	_____	_____
<input type="checkbox"/> MEMO TO APPLICANT FOR APPOINTMENTS SUB-COMMITTEE	_____	_____
<input type="checkbox"/> CONFIRMATION BY CITY COUNCIL	_____	_____
<input type="checkbox"/> NOTIFICATION TO APPLICANT OF CONFIRMATION	_____	_____
<input type="checkbox"/> APPLICANT SWORN-IN/SIGNS OATH BOOK	_____	_____
<input type="checkbox"/> CONSTABLE IDENTIFICATION CARD ISSUED	_____	_____



APPLICATION FOR A CONSTABLE CITY OF REVERE, COMMONWEALTH OF MASSACHUSETTS

Applicant Name

ATTORNEY RECOMMENDATION

I, being a member of the Massachusetts Bar in good standing for the last _____ years, and being a Revere resident, do state upon honor that the applicant is a Revere resident personally known to me, that I have reviewed this application and believe each of the statements on it to be true, and that the applicant is a person of good moral character and reputation, and competent to perform the duties of a constable.

Signature _____ Print Name William C. ToloResident Address 333 Prospect Ave, Revere, MA 02151

REPUTABLE CITIZENS RECOMMENDATION

I, the undersigned Revere resident, hereby state that the applicant is a Revere resident personally known to me, that I have reviewed this application and believe each of the statements on it to be true, and that the applicant is a person of good moral character and reputation, competent to perform the duties of a constable.

Signature	Name (PRINT)	Street Address	Occupation
<u>Robert Mahoney</u>	<u>ROBERT W. MAHONEY</u>	<u>24 TUTTLE ST.</u>	<u>RETIRED</u>
<u>Howard Shaer</u>	<u>HOWARD SHAER</u>	<u>12 FLORENCE AVE.</u>	<u>RETIRED</u>
<u>Ira Novoselsky</u>	<u>Ira Novoselsky</u>	<u>53 Dehon St</u>	<u>City Councillor</u>
<u>Arthur F. Guinness</u>	<u>Arthur F. Guinness</u>	<u>2 Martin St</u>	<u>City Councillor</u>

POLICE CHIEF RECOMMENDATION

I, the Chief of Police, having reviewed this application for appointment as a constable:

☒ Recommend that this applicant be appointed.

☐ Do not recommend that this applicant be appointed for the following reasons:

Signature _____

☒ Approved ☐ Denied

Date 7/1/19



CA: 9/2016 Revised

APPLICATION FOR A CONSTABLE CITY OF REVERE, COMMONWEALTH OF MASSACHUSETTS

To the honorable Mayor and City Council of the City of Revere

I respectfully request to be granted a license to operate as a Constable in the City of Revere

☐ New Constable

☒ Renewal – list current Constable License expiration date June 27, 2019

Name William Levy Date of Birth May 13, 1938

Address, City, Zip Public: 300 Broadway, P.O. Box 675, Revere, MA 02151
420 Revere Beach Boulevard, Revere, MA 02151 (Private)

Please use public address for security concerns.
How long have you resided at this address? nine years Telephone 617-407-2662

Present Employer Come on Strong Inc., d/b/a Constable@ron.com Present Occupation Constable

MA Driver's License # S00606288 License Expiration Date 5/13/2022

Class of 1956
High School Revere High School graduate GED Yes xx No

Do you currently hold a license to carry a firearm in the Massachusetts? Yes No xx

Have you ever had a License to carry a firearm revoked or suspended, or

Has an application for such denied, here or in any other jurisdiction? Yes No xx

List current constable appointments below:

City/Town:	Year appointed/expiration:
<u>Revere, MA</u>	<u>June 30, 2016 - June 27, 2019</u>

Why do you seek appointment?

Renew Appointment

What are your qualifications? Graduate of Revere High School, Northeastern University,
Bachelor of Science, major: Criminal Justice, served as Norfolk County
Deputy Sheriff, Honorable Discharge from U.S. Army.

Who do you expect to serve?
Serve for the City of Revere, Landlords, Attorneys, and anyone else
who needs Constable services.

Upon granting of constable license, will you be employed by an attorney's office? If yes, please provide the attorney's information below:

Attorney's name: Not applicable Telephone:

Business Address: BBO #:

I understand that this license will be subject to all of the terms, conditions and limitations set forth in the Revere Code of Ordinances, any applicable State and Federal laws, and any conditions prescribed by the Mayor or the City Council and that it will be revocable at any time at the pleasure of the City Council, I certify that under the penalties of perjury that I am a citizen of the United States, that all statements in this application are true and accurate, and that my best knowledge and belief, I have filed all State tax returns and paid all State taxes required under law.

Signature William Levy Date June 26, 2019

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)



**CITY OF REVERE MASSACHUSETTS FINANCE DEPARTMENT,
TREASURY DEPARTMENT**

1. Exact name of taxpayer/applicant's business: Come on Strong, Inc., d/b/a Constable@rcn.com.
2. Address of taxpayer's/applicant's business in Revere: 300 Broadway, P.O. Box 675, Revere, MA 021
PRIVATE:
3. Address of taxpayer's/applicant's home in Revere: 420 Revere Beach Boulevard, Revere, MA 02
4. Taxpayer's/Applicant's Day Phone: 617-407-2662
5. Taxpayer's Applicant Evening Phone: same

the undersigned Taxpayer, do hereby certify that the information contained herein is true and correct and all taxes and fees due the City have been paid or that the Taxpayer has entered into an agreement to pay all taxes and fees and is current on said agreement.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY, this 26th day of June, 20 19.

(Taxpayer's signature)

WILLIAM LEVY

CITY'S ACKNOWLEDGEMENT

DATE OF ISSUANCE: _____

INCLUDES RELEVANT POSTINGS THROUGH: _____

TAXES AND ACCOUNT NUMBER(S) INCLUDED IN CERTIFICATE:

☐ Real Estate

☐ Water/Sewer

NOTES:

☒ Personal Property

AUTOMOBILE

REG # E1863

☒ Other: Excise Tax

All Paid in Full

CLERK'S INITIALS:

Denise Carter, Assistant Tax
Collector

ORIGINAL STAMP:

6-27-2019

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)



**CITY OF REVERE MASSACHUSETTS FINANCE DEPARTMENT,
TREASURY DEPARTMENT**

1. Exact name of taxpayer/applicant's business: Come on Strong, Inc., d/b/a Constable@rcn.com
2. Address of taxpayer's/applicant's business in Revere: 300 Broadway, P.O. Box 675, Revere, MA 01901
3. Address of taxpayer's/applicant's home in Revere: PRIVATE: 420 Revere Beach Boulevard, Revere, MA 01901
4. Taxpayer's/Applicant's Day Phone: 617-407-2662
5. Taxpayer's Applicant Evening Phone: same

the undersigned Taxpayer, do hereby certify that the information contained herein is true and correct and all taxes and fees due City have been paid or that the Taxpayer has entered into an agreement to pay all taxes and fees and is current on said agreement.

SIGNED UNDER THE PAINS AND PENALTIES OF PERJURY, this 26th day of June, 20 19.

William Levy
(Taxpayer's signature)

WILLIAM LEVY

CITY'S ACKNOWLEDGEMENT

DATE OF ISSUANCE: _____
INCLUDES RELEVANT POSTINGS THROUGH: _____

TAXES AND ACCOUNT NUMBER(S) INCLUDED IN CERTIFICATE:

☐ Real Estate

N/A

☒ Personal Property

AUTOMOBILE

REG # E1863

☐ Water/Sewer

N/A

☐ Other: _____

NOTES: _____

CLERK'S INITIALS: _____ ORIGINAL STAMP: _____

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)



2. Attachment B: Attorney Recommendation

June 16, 2019

The Honorable Brian Arrigo,
Mayor of the City of Revere,
281 Broadway Ave.
Revere, MA 02151

RE: Constable Recommendation for William Levy

Dear Mayor Arrigo:

My name is William Cintolo. I reside in Revere at 333 Prospect Avenue. I am a practicing attorney and I am in good standing with the Massachusetts Board of Bar Overseers. I have known Bill (William) Levy and his family for over 50 years. Bill is an honest, reliable and earnest individual. As I usually say about those who grew up in Revere, "Bill is a Revere guy" who has spent his whole life in and around Revere. I mean this as a compliment. He is a sincere friend who takes his obligations and responsibilities seriously. I respectfully ask that you recommend Bill for renewal of his Constable License.

Very truly,

William J. Cintolo
Cosgrove Eisenberg & Kiley
1 International Place, Suite 1820
Boston, MA 02110
617.439.7775 (tel)

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)



CITY OF REVERE MASSACHUSETTS FINANCE DEPARTMENT,
TREASURY DIVISION

QUARTERLY CONSTABLE REMITTANCE FORM

This form must be submitted with your quarterly payment to the City of Revere Treasury Department on or before January, April, July and October 15th of each year.

This Report includes processes served from (month/year) _____ through (month/year) _____

PRINT NAME: WILLIAM LEVY

COMPANY (if applicable): DBA Constable@rch.com

PHONE: _____

ADDRESS: 300 BROADWAY, P.O. Box 675, Revere, MA 02151
PUBLIC

Please list. Attach additional sheets as necessary.

Section 8 Fee Type	No. of Transactions	\$Collected	\$Remitted Herewith
<i>Constable for process Service</i>	<i>2</i>	<i>600⁰⁰</i>	<i>150⁰⁰</i>

RECEIVED CITY OF REVERE
2019 JUN 27 PM 1:31
OFFICE OF THE TREASURER

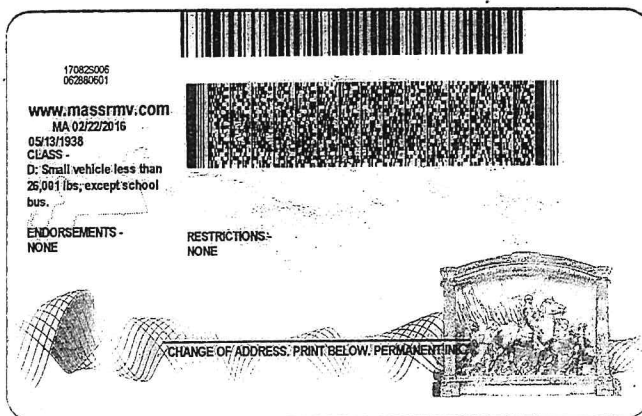
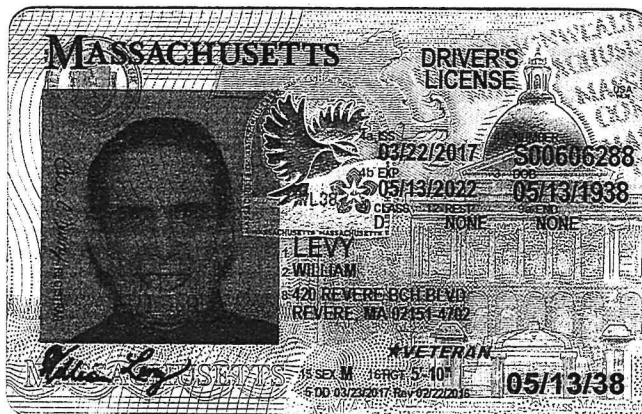
Total Remitted: \$ 150⁰⁰

I hereby certify that the information contained herein is true and accurate to the best of my knowledge.

SIGNATURE: William Levy DATE: June 27, 2019

Please make your check payable to the City of Revere and forward it to the Treasury Department, address below.

Revere City Hall • 281 Broadway • Revere, Massachusetts 02151
781-286-8100 Ext. 20140 • www.revere.org



Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)



4. Attachment D: Copy of MA Driver's license

Front and Back



3. Attachment C: Copy of bond (View the processing section of this application)



The Hanover Insurance Company | 440 Lincoln Street, Worcester, MA 01653
 Citizens Insurance Company of America | 645 West Grand River Avenue, Howell, MI 48843
 Massachusetts Bay Insurance Company | 440 Lincoln Street, Worcester, MA 01653

PUBLIC OFFICIAL BOND

Bond No.: BONA968461

Know all men by these presents,

That William Levy

as Principal, and The Hanover Insurance Company and/or Massachusetts Bay Insurance Company having its executive office in Worcester, Massachusetts, as Surety, are held and firmly bound unto the City of Revere in the penal

sum of Five Thousand Dollars (\$ 5,000.00) Dollars, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents, the liability of the Surety being limited to said penal sum regardless of the number of years this bond remains in force or is renewed or of the number of premiums that shall be payable or paid.

The condition of this obligation is such, That, Whereas the said Principal was elected or appointed as Constable

Now, therefore, if the Principal shall, during the term three years beginning on the 28th day of June, 2019, well and faithfully perform all and singular the duties incumbent upon it in said office or position, then this obligation shall be void; otherwise it shall be and remain in full force and virtue.

This bond may be extended at the option of the Surety by continuation certificate.

This bond may be terminated and cancelled, at any time, by the Obligee giving written notice to the Surety specifying the effective date of cancellation, or by the Surety mailing written notice to the Obligee and the effective date of such cancellation shall be at the expiration of fifteen days after the date of such notice.

In Witness Whereof, the Principal has hereunto set its hand and seal and the Surety has affixed its corporate seal and caused these presents to be signed by its Attorney-in-Fact this 5th day of June, 2019.

Witness:

[Signature]

William Levy

By: [Signature]

☐ THE HANOVER INSURANCE COMPANY

By: _____

☒ MASSACHUSETTS BAY INSURANCE COMPANY

By: [Signature]
 David O. Smith, Attorney-in-Fact



Bond Number BONA968461

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

David O. Smith

Of Burgin, Platner & Company, LLC, Quincy, MA

each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Constable

in the amount of: \$5,000.00

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 19th day of July, 2018.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Bryan J. Salvatore, Executive Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

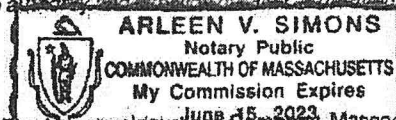


THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

James H. Kawlecki, Vice President



On this 19th day of July, 2018 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Arleen V. Simons, Notary Public
My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 5th day of June 2019

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Garrick A. Bligh, Vice President

CERTIFIED COPY



Burgin Platner and Company, LLC

Massachusetts Constable Bond Renewal

Attached is the Renewal of your constable bond with a copy for your records.

Please sign the bond and forward to the town to renew your constable license for your new term. The \$50 Three Year Premium billing will either be attached to this letter or follow in a few days. The check should be made payable to BPH Insurance Agency.

Should you have any questions, please call me at 617-691-2642.

Sincerely,

A handwritten signature in black ink, appearing to read "David Smith", is written over a large, stylized, light-colored circular mark.

**David Smith
Bond Manager**

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)



The City of Revere, Massachusetts

SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

No. _____ Dept. Treasurer's Date: 6/27/2019

FROM WHOM	SOURCE	AMOUNT	TOTAL
William Levy	Constable	150 00	
	Application Fees	300 00	
			450 00

THE COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORPORATIONS AND TAXATION. BUREAU OF ACCOUNTS

No. _____

Date: 6/27/2019

To the Accounting Officer:

The above is a detailed list of moneys by me, amounting in the aggregate to

Four hundred fifty⁰⁰ _____ Dollars for the
 _____ ending _____ which I have

paid to the Treasurer, whose receipt I hold thereof.

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WESTERN UNION **WU** **MONEY ORDER**

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Englewood, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

17-98532571

A 121816 D 061819
T 1048 02
179853257141 L 000074

\$ 150.00

PAY EXACTLY ONE HUNDRED FIFTY DOLLARS AND NO CENTS

PAY TO THE ORDER OF *City of Reno*

PURCHASER'S ADDRESS

PAYMENT FOR/ACCT. #

William Levy

PURCHASER'S SIGNATURE

PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40179853257141⑈

Valid Money Order Includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.

MoneyGram **INTERNATIONAL MONEY ORDER**

06/20/2019

To Validate: Touch the stop sign, then watch it fade and reappear

20855463664
MONEY ORDER - WM

PAY TO THE ORDER OF:/ PAGAR A LA ORDEN DE: *City of Reno*

IMPORTANT - SEE BACK BEFORE CASHING

William Levy MP

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/ DIRECCION:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

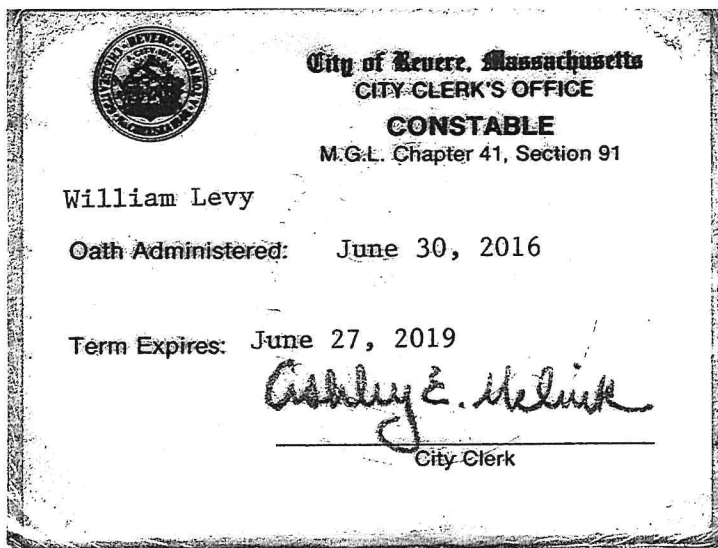
60528213932139
1210500171132664

PAY EXACTLY ***3000000000
THREE HUNDRED **
DOLLARS 00 CENTS

MONEY ORDER NUMBER
R208554636642
CALL 1-800-542-3590 TO VERIFY

⑆1031018664⑆ 2085 54636642⑈ 90

Attachment: William Levy 2019 (19-158 : William Levy Constable Appointment)





CITY OF REVERE

Brian M. Arrigo
Mayor

July 22, 2019

The Honorable City Council
C/o Revere City Hall
Revere, Massachusetts 02151

Dear Council Members:

Please be advised that in accordance with the provisions of Title 13, Chapter 13.08, Section 13.08.435 of the Revised Ordinances of the City of Revere, as most recently amended, I hereby request that Sean Farrell Excavation Inc., 53 Gilbert St., Quincy, MA 02169, be appointed as a Licensed Drain Layer in the City of Revere.

Please take careful notice that all drain layer licenses expire on April 1, annually, unless sooner revoked by the Mayor and the Council.

Mr. Farrell has been advised that he will be contacted directly by the Appointment Sub-Committee with a date and time to appear before them concerning this re-appointment.

Regards,

Brian M. Arrigo
Mayor

Attachment: Sean Farrell Excavation 2019 (19-159 : Appointment of Sean Farrell Excavation as Licensed Drain Layer)



The City of REVERE, MASSACHUSETTS

Water & Sewer Department
321R Charger Street, Revere, MA 02151
(781) 286-8149

DONALD P. CIARAMELLA
Superintendent

To: Brian M Arrigo, Mayor

From: Donald P. Ciaramella, Superintendant Water & Sewer Dept.

Date: July 17, 2019

RE: Drain Layer Approval

Attached please find a drain layer application renewal from Sean Farrell Excavation Inc. I have reviewed the company's references and I recommend acceptance of their drain layers license for the City of Revere.

Donald P. Ciaramella



July 12, 2019

City of Revere
Water & Sewer Department
281 Broadway
Revere, MA 02151

To whom it may concern:

Sean Farrell Excavation, Inc is applying for a Drainlayers License with the City of Revere. Attached you will find the requird itmes as per your instructions.

Thank you for your consideration.

John J. Farrell
Sean Farrell Excavation, Inc.



July 12, 2019

City of Revere
Water & Sewer Department
281 Broadway
Revere, MA 02151

To whom it may concern:

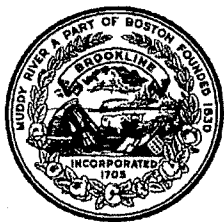
Sean Farrell Excavation, Inc is applying for a Drainlayers License with the City of Revere. Attached you will find the required items as per your instructions.

- Letters of Recommendation X3
- Bond – existing bond in place
- Certificate of Insurance
- Employees with hoisting licenses
- Check payable to the City of Revere \$200.00

Farrell, John	HE -086234
Grant, James	HE -104939
Miereles, Flavio	HE-151418

Thank you for your consideration.

John J. Farrell
Sean Farrell Excavation, Inc.



TOWN of BROOKLINE

Massachusetts

Department of Public Works
Water & Sewer Division

Andrew M. Pappastergion
Commissioner
Frederick W Russell PE
Director

April 4, 2018

RE: **Sean Farrell Excavation**
53 Gilbert Street
Quincy MA 02169


To Whom It May Concern:

According to our records, the above contractor has been bonded to perform water, sewer & drain work in the Town of Brookline since April of 2004.

The company performed all work in an acceptable manner to the Town and remains in good standing.

Please feel free to contact me directly if you have any questions or concerns in this matter.

Sincerely,


Deborah Baker
Business Manager

333 Washington Street • Brookline, Massachusetts 02445
Telephone: (617) 730-2170 Facsimile: (617) 713-3727
e mail water@brooklinema.gov
www.brooklinema.gov

Attachment: Sean Farrell Excavation 2019 (19-159 : Appointment of Sean Farrel Excavation as Licensed Drain Layer)

TOWN OF MILTON

DEPARTMENT OF PUBLIC WORKS
629 RANDOLPH AVENUE
MILTON, MA 02186
www.townofmilton.org

CHASE BERKELEY
Director of Public Works

THOMAS MCCARTHY
Assistant Director of Public Works
JOHN P. THOMPSON, P.E.
Town Engineer
JACK CALABRO
Manager of Wires and Maintenance

CHRISTOPHER TRUDEL
Civil Engineer
KATHLEEN M. BOWEN
Senior Administrative Clerk Conservation

April 5, 2018

To Whom It May Concern:

This letter is to inform you that Sean Farrell Excavation Inc., 58 Gilbert Street, Quincy MA 02169 has performed various tasks in the Town of Milton involved in water, sewer and drain service repair. Their company has always performed exemplary and quality work as well as demonstrated a high degree of professionalism.

Please accept our recommendation for licensing in your town. If you have any question or concerns, please feel free to contact me at 617-898-4869.

Sincerely,

John P. Thompson P.E.
Town Engineer

Attachment: Sean Farrell Excavation 2019 (19-159 : Appointment of Sean Farrell Excavation as Licensed Drain Layer)

BOND DEPARTMENT

AGENCY: 20-1375 Dps Insurance Group Inc

CONTINUATION CERTIFICATE	BOND S-830755
--------------------------	---------------

Principal:Sean Farrell Excavation Inc
53 Gilbert St

Quincy, MA 02169

Obligee:City of Revere
321 Rear Charger Street

Revere MA 02151

Bond Term in Months: 12**Effective Date:** 4/3/2019**Expiration Date:** 4/3/2020**Penalty Amount:** \$10,000**Type of Bond:** Permit**Classification:** Street/Highway Permit**Remarks:**

Street/Sidewalk

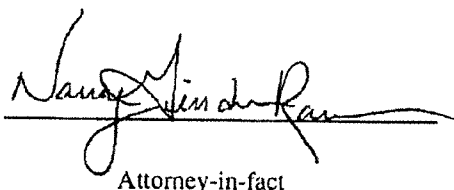
It is hereby agreed that the captioned numbered Bond is continued in force in the above amount for the period of the continued term stated above and is subject to all the covenants and conditions of said Bond.

This continuation shall be deemed a part of the original Bond, and not a new obligation, no matter how long the Bond has been in force or how many premiums are paid for the Bond, unless otherwise provided for by statute or ordinance applicable.

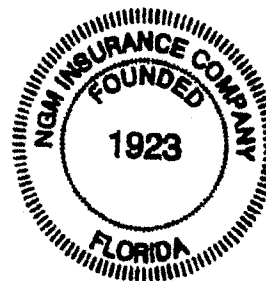
In witness whereof, the company has caused this instrument to be duly signed, sealed and dated as of the above "continuation effective date".

NGM INSURANCE COMPANY

By:



Attorney-in-fact



This Continuation Certificate needs to be filed with the obligee. No other proof of renewal has been sent to any other party.

Agency Bill



FARRE-1

19.a

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/12/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DPS Insurance Group, Inc. 500 Granite Ave., Suite 2 Milton, MA 02186 House	617-479-5500	CONTACT NAME: Elizabeth Saville
		PHONE (A/C, No, Ext): 617-479-5500 FAX (A/C, No): 617-479-8761
		E-MAIL ADDRESS: ESaville@dpsinsurancegroup.com
INSURED Sean Farrell Excavation Inc. Mr. Sean Farrell 53 Gilbert Street Quincy, MA 02169	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Liberty Mutual Insurance	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			BKS55924468	04/27/2019	01/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAO 55924468	04/27/2019	01/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USO59804853	04/27/2019	01/01/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	XWO55924468	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excavation

CERTIFICATE HOLDER

CANCELLATION

REVEREM

City of Revere
321R Charger St
Revere, MA 02151

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Hoisting Engineer

HE-086234

Expires: 03/23/2020

JOHN FARRELL
151 LEAVITT STREET
HINGHAM MA 02043

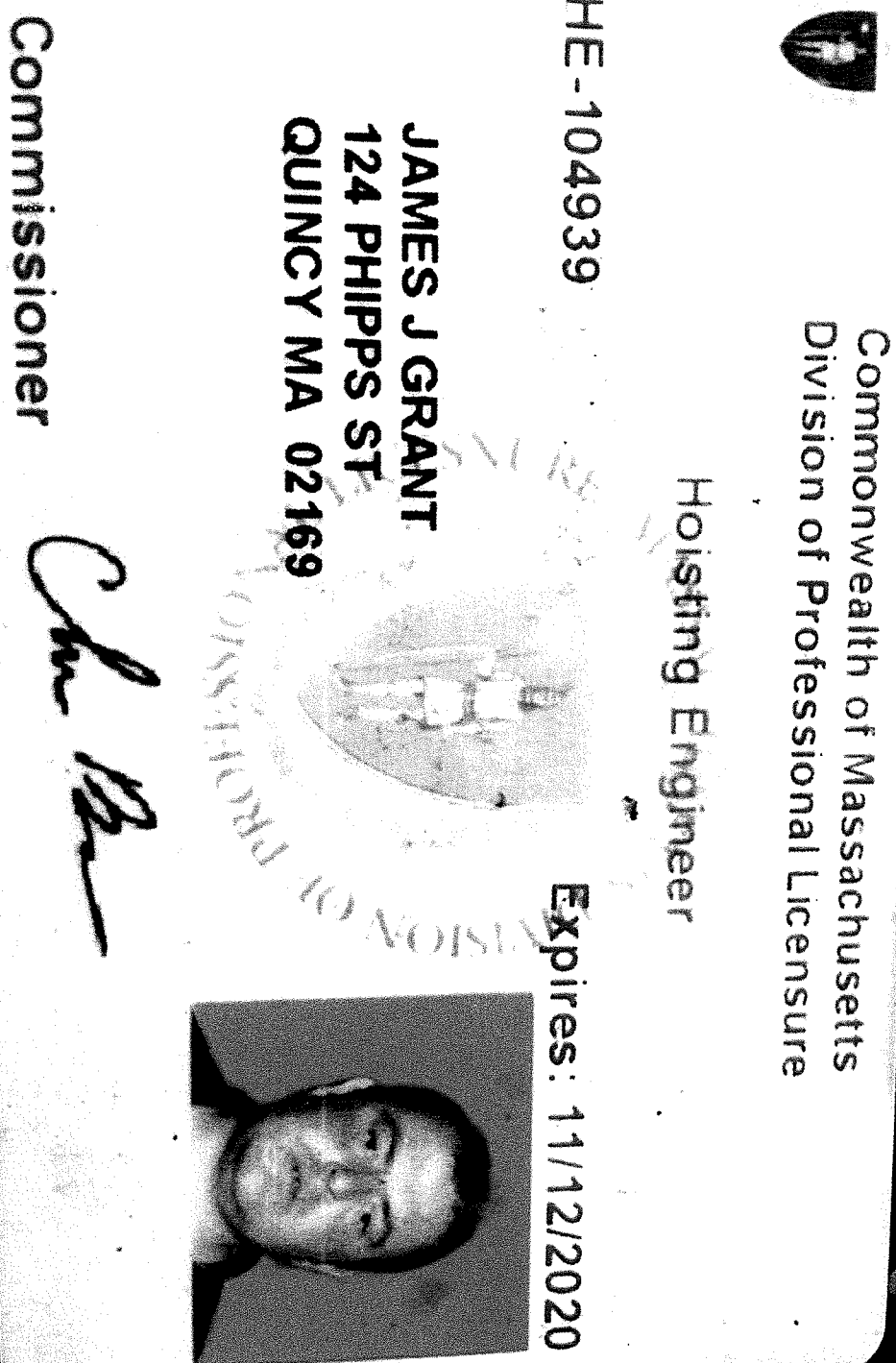


Commissioner

Hoisting Engineer

Restricted to:
HE-2A- Excavators

DIG SAFE Call Center: (888) 344-7233
In case of accident call: 508) 820-1444
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl



Hoisting Engineer
Restricted to:
HE-2A- Excavators

DIG SAFE Call Center: (888) 344-7233

In case of accident call: (508) 820-1444

DPS Licensing information visit: WWW.MASS.GOV/DPS



Commonwealth of Massachusetts
Division of Professional Licensure

Hoisting Engineer

HE-151418

Expires: 04/19/2021

FLAVIO L MEJIRELES
611 BAHAMA DRIVE APT#B
NORWOOD MA 02062



Commissioner

Richard H. Symonds

Attachment: Sean Farrell Excavation 2019 (19-159 : Appointment of Sean Farrell Excavation as Licensed Drain Layer)

Hoisting Engineer

Restricted to:
HE-2A- Excavators

DIG SAFE Call Center: (888) 344-7233
In case of accident call: (508) 820-1444
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl



CITY OF REVERE

Brian M. Arrigo
Mayor

July 22, 2019

The Honorable City Council
C/o Revere City Hall
Revere, Massachusetts 02151

Dear Council Members:

Please be advised that in accordance with the provisions of Title 13, Chapter 13.08, Section 13.08.435 of the Revised Ordinances of the City of Revere, as most recently amended, I hereby request that InSite Contracting, Inc., 162 Cross St., Winchester, MA 01890, be appointed as a Licensed Drain Layer in the City of Revere.

Please take careful notice that all drain layer licenses expire on April 1, annually, unless sooner revoked by the Mayor and the Council.

Mr. Gordon has been advised that he will be contacted directly by the Appointment Sub-Committee with a date and time to appear before them concerning this re-appointment.

Regards,

Brian M. Arrigo
Mayor

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)



The City of REVERE, MASSACHUSETTS

Water & Sewer Department
321R Charger Street, Revere, MA 02151
(781) 286-8149

DONALD P. CIARAMELLA
Superintendent

To: Brian M Arrigo, Mayor

From: Donald P. Ciaramella, Superintendant Water & Sewer Dept.

Date: July 17, 2019

RE: Drain Layer Approval

Attached please find a drain layer application renewal from InSite Contracting Inc. I have reviewed the company's references and I recommend acceptance of their drain layers license for the City of Revere.

Donald P. Ciaramella

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)



June 27, 2019

City of Revere
281 Broadway
Revere, MA 02151

RE: Drain Layers List

To City of Revere DPW Department:

Please add InSite Contracting, Inc to the City of Revere's approved drain layer's list.

I have enclosed the requested recommendations, bond, insurance certificate, and copies of our employee hoisting licenses. You will find that InSite is a qualified contractor, holding drain layer's licenses in many of the neighboring municipalities.

Thank you for your time and consideration.

Very best regards,

A handwritten signature in black ink, appearing to read "Jeffrey Gordon", written over a horizontal line.

Jeffrey Gordon
General Manager
jgordon@InSiteContracting.com

Enclosures:

Recommendations (3)
Bond and Continuation Certificates 2017-2020 (3)
Certificate of Insurance (2)
Hoisting License (5)

T: 781-721-1275
F: 781-721-1232

E: info@insitecontracting.com
W: www.insitecontracting.com

162 Cross Street, Winchester, MA 01890

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)



CASSANDRA KOUTALIDIS P.E.

City Engineer

City of Medford

DEPARTMENT OF PUBLIC WORKS

City Hall - Room 300
85 George P. Hassett Drive
Medford, Massachusetts 02155

Telephone:
(781) 393-2476
FAX: (781) 393-2342
TDD: (781) 393-2516

June 12, 2017

Mr. Donald Goodwin
Superintendent of Public Works
City of Revere Public Works
321 Charger St
Revere, Ma 02151

Re: Insite Contracting Inc.
Reference Letter

Dear Mr. Goodwin,

I'm writing to provide an endorsement for Insite Contracting Inc. They have worked here capably as a licensed drain layer since 2015, and they were also hired by the City for a drainage installation project involving new pipe, manholes and road restoration.

Insite has been a competent and responsive contractor, with no contract problems. Jeff Gordon is conscientious and readily available if we need him.

Should you need to talk to me, please feel free to write me at ckoutalidis@medford-ma.gov, or call 781-393-2476.

Sincerely,
City of Medford, MA

Cassandra Koutalidis, PE
City Engineer

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)



CITY OF MALDEN

Department of Public Works

356 Commercial Street Malden, MA 02148

Telephone: 781-397-7162 / Fax: 781-397-7372

Robert Knox, Jr., Director of Public Works

To Whom It May Concern:

Insite Contracting, Inc. has worked for the City of Malden since 2013 installing hydrants, drain repairs, manholes, sidewalk repairs and curb cuts. Each job was performed with professional aptitude and expertise. We have always been able to rely on this company's performance as the work is completed promptly.

I'm happy to recommend the services of Insite Contracting, Inc. Any further questions, please do not hesitate to contact me at 781-389-2524.

Sincerely,

Robert Knox, Jr.
Director of Public Works



TOWN OF LYNNFIELD
DEPARTMENT OF PUBLIC WORKS

TOWN HALL
55 SUMMER STREET
LYNNFIELD MA 01940-1843

JOHN M. TOMASZ, DIRECTOR
CHARLIE RICHTER, P.E.

PHONE: 781-334-9500
FAX: 781-334-9509

June 14, 2017

Dear whoever this may concern,

Insite Contracting, Inc. (also when they were known as Tuffs Incorporated) has done satisfactory drainage work for the Town of Lynnfield over the last several years. Jeff Gordon has been attentive to detail and has been willing to address the Town's concerns if they arise during his projects. Mr. Gordon and Insite Contracting, Inc. is a contractor in good standing with the Lynnfield Department of Public Works. If you have any questions please feel free to contact me at (781) 334-9503.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles L. Richter", is written over a horizontal line.

Charles L. Richter, P.E.
Town Engineer

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

CONTINUATION CERTIFICATE

(to be filed with the obligee)

MA 2576 10,000 STREET OPENING
BOND NO. AMOUNT DESCRIPTION
OBLIGEE CITY OF REVERE

MERCHANTS BONDING COMPANY (MUTUAL) hereby continues in force Bond for:

PRINCIPAL INSITE CONTRACTING, INC

DBA

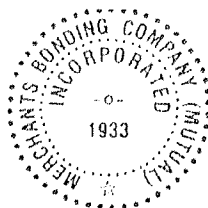
All liability under this Continuation Certificate is effective 05/30/19 and terminates midnight 05/30/20

This continuation is executed upon the express condition that the Company's liability under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed in the aggregate the largest single amount named in the Bond, the endorsement attached thereto, or any continuation certificate.

Witness the signature of its President under the corporate seal on 03/01/19

Attest:

William Warner Jr.
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

CERTIFICATION

I hereby certify that the following is a true and correct copy of Section 1(b) and Section 1(d) of Article VI of the Bylaws of Merchants Bonding Company (Mutual) duly adopted and recorded to-wit: Section 1(b) "The President, Secretary, or Treasurer or any Assistant Treasurer or any Assistant Secretary shall have power and authority to execute on behalf of the Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof," and Section 1(d) "The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

I further certify that the following are duly elected officers of the Company: Larry Taylor, President, and William Warner, Jr., Secretary.

IN TESTIMONY WHEREOF, I have hereunto set my hand as President and affix the Corporate Seal of the MERCHANTS BONDING COMPANY (MUTUAL)

this 1ST day of MARCH, 2019

Attest:

William Warner Jr.
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

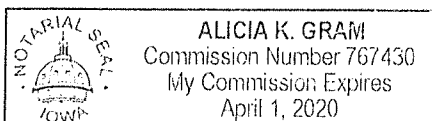
Larry Taylor
President

On this 1ST day of MARCH, 2019 before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

Witnessed to and subscribed by me on 03/01/19

Alicia K. Gram

Notary Public



SUP 0012 (2/17)

AG 11789

MERCHANTS BONDING COMPANYTM

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

CONTINUATION CERTIFICATE

(to be filed with the obligee)

MA 2576 10,000 STREET OPENING
BOND NO. AMOUNT DESCRIPTION
OBLIGEE CITY OF REVERE

MERCHANTS BONDING COMPANY (MUTUAL) hereby continues in force Bond for:

PRINCIPAL INSITE CONTRACTING, INC

DBA

All liability under this Continuation Certificate is effective 05/30/18 and terminates midnight 05/30/19

This continuation is executed upon the express condition that the Company's liability under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed in the aggregate the largest single amount named in the Bond, the endorsement attached thereto, or any continuation certificate.

Witness the signature of its President under the corporate seal on 03/01/18

Attest:

William Warner Jr.
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

CERTIFICATION

I hereby certify that the following is a true and correct copy of Section 1(b) and Section 1(d) of Article VI of the Bylaws of Merchants Bonding Company (Mutual) duly adopted and recorded to-wit: Section 1(b) "The President, Secretary, or Treasurer or any Assistant Treasurer or any Assistant Secretary shall have power and authority to execute on behalf of the Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof," and Section 1(d) "The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

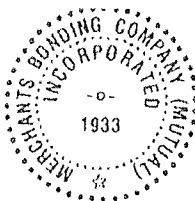
I further certify that the following are duly elected officers of the Company: Larry Taylor, President; and William Warner, Jr., Secretary.

IN TESTIMONY WHEREOF, I have hereunto set my hand as President and affix the Corporate Seal of the MERCHANTS BONDING COMPANY (MUTUAL)

this 1ST day of MARCH, 2018

Attest:

William Warner Jr.
Secretary



MERCHANTS BONDING COMPANY (MUTUAL)

Larry Taylor
President

On this 1ST day of MARCH, 2018 before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

Witnessed to and subscribed by me on 03/01/18

Alicia K. Gram
Notary Public



ALICIA K. GRAM
Commission Number 767430
My Commission Expires
April 1, 2020

SUP 0012 (2/17)

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)

MERCHANTS BONDING COMPANY^{INC.}

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

LICENSE AND PERMIT BOND

Bond No. MA 2576

KNOW ALL PERSONS BY THESE PRESENTS:

That we, InSite Contracting, Inc
of Winchester, State of Massachusetts, as Principal,
and Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of
Massachusetts, as Surety, are held and firmly bound unto
City of Revere, Obligee, in the penal
sum of Ten Thousand (\$10,000.00) DOLLARS.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the Principal has been licensed
Street and Sidewalk

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply with the laws
and ordinances, including all Amendments, appertaining to the license or permit applied for, then this obligation
to be void, otherwise to remain in full force and effect for a period commencing on the 30th day of
May, 2017, and ending on the 30th day of May,
2018, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending notice in writing to the Obligee and to the
Principal, in care of the Obligee or at such other address as the Surety deems reasonable, and at the expiration of
thirty-five (35) days from the mailing of notice or as soon thereafter as permitted by applicable law, whichever is later,
this bond shall ipso facto terminate and the surety shall thereupon be relieved from any liability for any subsequent
acts or omissions of the Principal.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Obligee
named herein.

Dated this 30th day of May, 20 17

InSite Contracting, Inc

Principal

Countersigned (if required):

By: _____

Merchants Bonding Company (Mutual)

By: _____

MERCHANTS BONDING COMPANY, INC. POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Mark D Leskanic

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

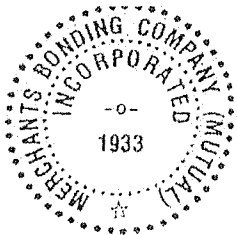
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 30th day of May, 2017.

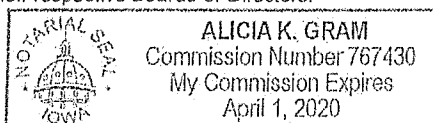


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 30th day of May, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of May, 2017.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/28/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Thomas Gregory Associates Insurance Brokers Inc.
201 Edgewater Dr.
Ste. 293
Wakefield MA 01880

CONTACT
NAME: Robert Poulin
PHONE (A/C No., Ext): 781-435-6080 FAX (A/C No.): 781-245-1255
E-MAIL: Robert@TGAINSBrokers.com
ADDRESS: Robert@TGAINSBrokers.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Continental Casualty Company

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED
InSite Contracting, Inc.
162 Cross Street
Winchester MA 01890

INSICON-01

COVERAGES

CERTIFICATE NUMBER: 1320746474

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			602320951	8/31/2018	8/31/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			6023159469	8/31/2018	8/31/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTIONS \$ 10,000			6050213716	8/31/2018	8/31/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Revere
281 Broadway
Revere MA 02151

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/16/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Thomas Gregory Associates Insurance Brokers Inc. 201 Edgewater Dr. Ste. 293 Wakefield MA 01880	CONTACT NAME: Robert Poulin PHONE (A/C, No, Ext): 781-435-6080 FAX (A/C, No): 781-245-1255 E-MAIL: Robert@TGAinsBrokers.com ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A: Continental Casualty Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 871244288** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contract Liab. GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		6023200751	8/31/2019	8/31/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		6023199469	8/31/2019	8/31/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		6050213716	8/31/2019	8/31/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/> N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: Drain Layers License

CERTIFICATE HOLDER
CANCELLATION

City of Revere 281 Broadway Revere MA 02151	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/02/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 10118-001

Thomas Gregory Assoc Ins Brokers Inc
201 Edgewater Dr - Suite 293
Wakefield, MA 01880

CONTACT NAME: 10118 10118/1

PHONE (A/C No. Ext): (781) 435-6080

FAX (A/C No.): (781) 245-1255

EMAIL ADDRESS: andrew@tgainsbrokers.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: A.I.M. Mutual Insurance Company

33758

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
INSITE CONTRACTING INC

162 CROSS STREET
WINCHESTER, MA 01890

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE: \$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
							PRODUCTS - COMP/OP AGG \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X WC STATUS: <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	AWC-400-7036047-2018A	12/23/2018	12/23/2019	E.L. EACH ACCIDENT \$ 1,000,000.00
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Revere
281 Broadway
Revere, MA 02151

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Commonwealth of Massachusetts
Division of Professional Licensure

Hoisting Engineer

HE-040816

Expires: 04/09/2021

JEFFREY A GORDON
P.O. BOX 138
WEST BOXFORD MA 01885



Commissioner

Hoisting Engineer

Restricted to:
HE-2A- Excavators

DIG SAFE Call Center: (888) 344-7233
In case of accident call: 508) 820-1444
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)



Commonwealth of Massachusetts
Division of Professional Licensure

Hoisting Engineer

HE-121571

Expires: 03/16/2020

FRANK SPINOSA
11 HASTINGS RD
WINCHESTER MA, 01890



Commissioner

Restricted to: **Hoisting Engineer**
HE-2B- Front End Loader/Backhoes

DIG SAFE Call Center: (888) 344-7233
In case of accident call: 508) 820-1444
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl

Attachment: InSite Contracting 2019 (19-160 : Appointment of InSite Contracting, Inc. as Licensed Drain Layer)



Commonwealth of Massachusetts
Division of Professional Licensure

Hoisting Engineer

HE-160947

Expires: 06/29/2021

PAULO R SARNAGLIA
9 SHAWMUT AVE
HAVERHILL MA 01835



Commissioner

Hoisting Engineer

Restricted to:
HE-2A- Excavators

DIG SAFE Call Center: (888) 344-7233
In case of accident call: (508) 820-1444
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl



Commonwealth of Massachusetts
Division of Professional Licensure

Hoisting Engineer

HE-173520

Expires: 04/08/2020

LUCAS MORAIS CUNHA
12 WINTHROP STREET-2F
PEABODY MA 01960-4415



Commissioner

Hoisting Engineer

Restricted to:
HE-2A- Excavators

DIG SAFE Call Center: (888) 344-7233
In case of accident call: 508) 820-1444
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl



Commonwealth of Massachusetts
Division of Professional Licensure
Board of Building Regulations and Standards
Construction Supervisor

CS-111635

Expires: 12/11/2020

ZACHARY H GORDON
2 IVER JOHNSON LN
DEERFIELD NH 03037



Commissioner

Construction Supervisor
Unrestricted - Buildings of any use group which contain
less than 35,000 cubic feet (991 cubic meters) of enclosed
space.

Failure to possess a current edition of the Massachusetts
State Building Code is cause for revocation of this license.
For information about this license
Call (617) 727-3200 or visit www.mass.gov/dpl



CITY OF REVERE

Brian M. Arrigo
Mayor

July 25, 2019

The Honorable Revere City Council
Revere City Hall
Revere Massachusetts 02151

Dear Council Members:

I am writing to request approval of a City Council Resolution to allow the City to file with the Massachusetts Executive Office of Energy and Environmental Affairs grant application for the Parkland Acquisitions and Renovations for Communities (PARC) Program. The City is seeking this grant for the reconstruction of Sonny Myers Park. This project will include reconstruction of the facility including replacement of the existing wood play structure(s) and safety surface to accommodate ages 2-12, new seating, and construction of a new perimeter ADA walkway. We intend to preserve the existing mature tree canopy of shade trees and enhance landscaping. The department of Strategic Planning and Economic Development are seeking the funding to execute this project on behalf of the City of Revere.

The Resolution indicates the anticipated cost of this restoration project is \$ 403,810.00. At some point prior to the end of the 2019 calendar year, I will be seeking from the City Council an allocation of \$403,810.00 to advance the construction. Please be advised that the City will be reimbursed for all of these funds. However, a condition of the PARC Grant is that the City initially pays all of the project invoices and then seeks reimbursement. The PARC grant will cover 68% (\$274,590.80) of the costs. The \$129,219.20 will be allocated from the Community Investment Trust Fund.

Thank you in advance for your consideration and your continued efforts to ensure the construction of quality recreations facilities to foster active lifestyles for the youth of Revere.

Regards,

Brian Arrigo
Mayor

Attachment: Sonny Myers Park Council (19-161 : Sonny Myers PARC Grant)

A RESOLUTION TO FILE AND ACCEPT GRANTS WITH AND FROM THE COMMONWEALTH OF
MASSACHUSETTS EXECUTIVE OFFICE OF ENERGY AND ENVIRONMENTAL AFFAIRS FOR THE PARKLAND
ACQUISITIONS AND RENOVATIONS FOR COMMUNITIES GRANT PROGRAM FOR CONSTRUCTION AND
IMPROVEMENTS TO SONNY MYERS PARK

WHEREAS: Sonny Myers Park is a community- wide asset and improvements to this park is a priority as evidenced in the most recent Open Space and Recreation Plan; and

WHEREAS: Sonny Myers Park is dedicated to park and recreation purposes under M.G.L. c.45, Section 3; and

WHEREAS: The renovation of the play structures, walkways, seating, fencing, preservation of shade tree canopy and landscaping at Sonny Myers Park will greatly enhance recreational pursuits at this facility; and

WHEREAS: The Executive Office of Energy and Environmental Affairs is offering reimbursable grants to cities and towns to support the preservation and restoration of urban parks through the Parkland Acquisitions and Renovations for Communities (PARC) grant program; and

WHEREAS: The Sonny Myers Park renovation project is estimated to cost a total of \$403,810 which will be reimbursed to the City with **\$274,590.80** in PARC grant funds. The amount of \$403,810 must be appropriated in full and paid prior to receiving the PARC Grant reimbursement.

NOW, THEREFORE, BE IT THAT:

1. The Mayor be and is hereby authorized to file and accept grants from the Executive Office of Energy and Environmental Affairs; and
2. The Mayor be and is hereby authorized to take such other actions as are necessary to carry out the terms, purposes, and conditions of this grant to be administered by the City of Revere including appropriation of the necessary funding; and
3. This resolution shall take effect upon passage.



City of Revere

City Auditor/Budget Director

281 Broadway
Revere, MA 02151
Tel: (781) 286-8131

Richard Viscay
City Auditor/Budget Director

MEMORANDUM

To: Mayor Brian Arrigo
From: Richard Viscay
Cc: George Anzuoni, Director of Finance
Assunta Newton, Budget Analyst
Date: July 25, 2019
RE: Verification of Available Funds for Authorization and Transfer

The attached request asks that funds be transferred as follows:

FROM:	Community Investment Trust (84051-596000)	\$ 129,220
	<i>Available Balance:</i>	<i>\$ 505,106.40</i>
TO:	Sonny Myers Park (40991-582502)	\$ 129,220
	<i>Original Certification:</i>	<i>\$ 0.00</i>

Based on the amount available as of July 25, 2019, there are sufficient funds to support such a transfer.

Account verified by _____

Reviewed by _____

For Audit Use Only:

CO# _____ DATE _____ ENTRIES MADE BY _____