

#1 - C0006-24

Ways and Means Committee
April 8, 2024

The Committee on Ways and Means met on Monday, April 8, 2024 at 6:00pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro and Holly Garcia. Member absent was Councilor Guerline Alcy Jabouin.

The Committee met on a Resolution offered by Councilor Guerline Alcy Jabouin: A resolution to determine and analyze the ongoing project for Senior ARPA programs to determine that our budgeted funds are being spent appropriately and effectively.

Chairperson Smith mentioned to the members that subject matter was previously in Committee and that Councilor Jabouin has had conversations with Chief Financial Officer Eric Demas with regards to questions she has had and was hopeful that Councilor Jabouin received the answers she was looking for.

The Committee voted: to report back to the City Council with a recommendation to refer back to Sponsor.

Respectfully Submitted,

John W. Burley
Clerk of Committees

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#2 - C0124-24

Ways and Means Committee
April 8, 2024

The Committee on Ways and Means met on Monday, April 8, 2024 at 6:00pm in the City Council Chambers at City Hall.

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

Members present were Councilor Stephanie Smith, presiding; Councilors Anthony DiPierro and Holly Garcia. Member absent was Councilor Guerline Alcy Jabouin.

The Committee met on an Order offered by Councilor Robert Van Campen, as President: An Order requesting approval to appropriate \$3,585.00 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year police department Verizon bills that the Department never received.

City Council Legislative Aide Michael Mangan was also present.

Mr. Mangan informed the members that he had spoken to Police Chief Steve Mazzie on the subject matter and the Chief explained to him that Nancy Windsor who handles the E-911 related bills told him that she was unsure where the bills were being sent since they were never received at E-911. Councilor Garcia asked if Verizon had charged any late fees on the bills and Mr. Mangan responded that they did not.

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

Respectfully Submitted,

John W. Burley
Clerk of Committees