



AGENDA PACKET

**COMMITTEE ON WAYS & MEANS
THURSDAY, JANUARY 09, 2025 6:00 PM**

**EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149**

**Posted in accordance with the
provisions of Mass. General Laws
Chapter 30A- Sections 18-25**

on 1/6/2024 at 8:54 A

Attest:



Assistant City Clerk

RECEIVED
CITY CLERKS OFFICE
EVERETT, MA
2025 JAN - 6 A 8:54



AGENDA

COMMITTEE ON WAYS & MEANS
THURSDAY, JANUARY 09, 2025 6:00 PM

EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149

ROLL CALL

PLEDGE OF ALLEGIANCE

UNFINISHED BUSINESS

1. **C0444-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate \$94,508.59 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year departmental bills per the attached list.

ADJOURNMENT

www.cityofeverett.com

(All agendas and reports can be obtained on City of Everett Website)

Respectfully submitted:

Michael J. Mangan

Legislative Aide
Everett City Council Office



C0444-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: December 23, 2024

Agenda Item:

An order requesting approval to appropriate \$91,563.59 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year departmental bills per the attached list.

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR

484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

December 18, 2024

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

Dear Honorable Members:

I hereby submit for your consideration an order to appropriate \$94,508.59 from General Fund Budgetary Fund Balance (Free Cash) to pay prior year departmental bills per the attached list.

The balance in General Fund Free Cash is \$10,915,546.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



December 18, 2024
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as
follows:

That the sum of \$94,508.59 be appropriated from the General Fund Budgetary Fund Balance (Free Cash) to pay prior year departmental bills per the attached list.

FY24 Outstanding Bills

Department	Vendor		Invoice Amount
City Council	Canon Financial	\$	489.08
City Council	Canon Financial	\$	489.08
City Council	Canon Financial	\$	489.08
City Council	State Line Graphics	\$	238.00
Human Resources	Dept of Unemployment Assistance	\$	88,927.63
Planning & Development	Community Scale	\$	2,945.00
Police	Motorola Solutions	\$	119.25
Fire	R&A Industries	\$	252.36
Fire	R&A Industries	\$	65.79
Fire	R&A Industries	\$	65.79
Fire	R&A Industries	\$	158.45
Fire	R&A Industries	\$	83.22
Fire	R&A Industries	\$	81.96
Veterans	William E. Krzyk	\$	103.90
Total		\$	94,508.59