



EVERETT CITY CLERK'S OFFICE
REC'D 2026 OCT 7 PM 4:23

AGENDA PACKET

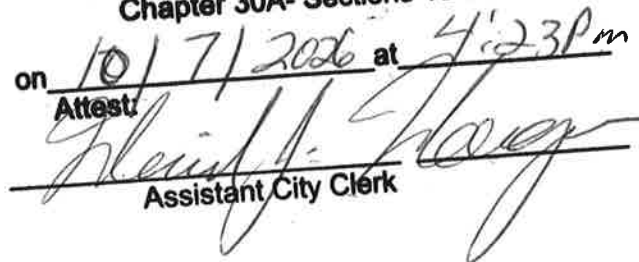
**CITY COUNCIL'S COMMITTEE ON WAYS AND MEANS
TUESDAY, OCTOBER 13, 2026 6:00 PM**

**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 10/7/2026 at 4:23 PM

Attest:


Assistant City Clerk



AGENDA

**CITY COUNCIL'S COMMITTEE ON WAYS AND MEANS
TUESDAY, OCTOBER 13, 2026 6:00 PM**

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

ROLL CALL

PLEDGE OF ALLEGIANCE

UNFINISHED BUSINESS

1. C0205-26 Order/s/ Councilor Stephanie V. Smith, as President

An order requesting consideration of an appropriation of \$110,197.59 from the capital stabilization fund and a re-purposing of \$126,802.41 in previously appropriated but unspent capital funds, as attached, totaling \$237,000.00 for the purchase of a front-end loader for the Department of Public Works.

ADJOURNMENT

www.cityofeverett.com

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

Respectfully submitted:

Catherine O. Carignan

Legislative Aide
Everett City Council Office



C0205-26

To: Mayor and City Council
From: Councilor Stephanie V. Smith
Date: September 28, 2026

Agenda Item:

An order requesting consideration of an appropriation of \$110,197.59 from the capital stabilization fund and a re-purposing of \$126,802.41 in previously appropriated but unspent capital funds, as attached, totaling \$237,000.00 for the purchase of a front-end loader for the Department of Public Works.

Background and Explanation:

Attachments:



Office of Mayor
Robert J. Van Campen

Item Number 1

September 22, 2026

The Honorable Stephanie Smith
President, Everett City Council
484 Broadway
Everett, MA 02149

RE: Front-end Loader

Dear Madame President:

I respectfully request your honorable council's approval to transfer a sum not to exceed \$237,000.00 from the City's Special Appropriations Capital Outlay and Capital Stabilization Fund, for the purchase of a front-end loader for the Department of Public Works.

The financing of the project shall be provided as follows:

1. \$126,802.41 from available General Fund Special Appropriations and Capital Project Appropriations as follows:
 - 01-490-4-5830 ADA Accessibility – \$50,000
 - 01-490-4-5840 Playground Updates - \$6,691.58
 - 01-490-4-5841 Crosswalk Enhancement - \$2,798.50
 - 01-490-4-5860 Excavator - \$870.25
 - 01-490-4-5868 Four Ton Roller - \$6,059.74
 - 01-490-4-5869 Skid Steer Bobcat - \$32,977.10
 - 01-490-4-5880 Fleet Eye Vehicle Inventory System - \$2,714.10
 - 01-490-3-5808 City Décor - \$5,276.39
 - 01-491-4-5863 Gas/Vehicle Maint System - \$19,414.75
2. \$110,197.59 from Capital Stabilization Fund

City staff will be available to answer any questions the honorable members of the city council may have.

Respectfully submitted,

Robert J. Van Campen
Mayor of the City of Everett



City of Everett

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September 28, 2026
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Stephanie Smith, as President

Bill Number: Bill Type: Order	Be It Ordered: By City Council OF THE CITY OF EVERETT, as follows: That a sum not to exceed \$237,000.00 from the City's General Fund Special Appropriations Capital Outlay and Capital Project Appropriations, for the purchase of the front-end loader.
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City of Everett

