



November 2, 2021

City Clerk Brenna Murphy McGee
536 Dwight Street, Room #2
Holyoke, MA 01040

RE: Special Meeting of the City Council

Dear Ms. McGee:

Please be advised that a special meeting of the Holyoke City Council will be held:

Thursday, November 4, 2021
6:00PM
City Council Chambers & Remote by Zoom

Meeting will take place at Holyoke City Hall
536 Dwight St

and can also be accessed remotely via www.zoom.us

<https://us02web.zoom.us/j/82274794352?pwd=Z3dBTUNLdTM3S2s5bitiOTtmUGdoQT09>

Meeting ID: 822 7479 4352 Meeting Passcode: 142842 or by call in at 1 (646) 558-8656 with the same Meeting ID and Passcode.

The agenda will include:

1. Ordered, that there be and is hereby appropriated by transfer in the fiscal year 2022, ONE HUNDRED SEVENTY FIVE THOUSAND AND 00/100 Dollars (\$175,000) as follows:

FROM:

12101-51107	PATROLMEN	\$75,000
12101-51117	E911 DISPATCHER	100,000
	TOTAL:	\$175,000

TO:

12101-51300	OVERTIME	\$175,000
	TOTAL:	\$175,000

2. Ordered, that there be and is hereby appropriated by transfer in the fiscal year 2022, TWO THOUSAND ONE HUNDRED SIXTY THREE AND 97/100 Dollars (\$2,163.97) as follows:

FROM:

12201-51105	FIREFIGHTER	\$2,163.97
	TOTAL:	\$2,163.97

TO:

12201-51180	INJURED ON DUTY	\$2,163.97
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TOTAL:	\$2,163.97
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3. Ordered, that there be and is hereby appropriated by transfer in the fiscal year 2022, THREE THOUSAND AND 00/100 Dollars (\$3,000) as follows:

FROM:			
12401-51110	PAY-LOCAL BUILDING INSPECTOR		\$3,000
	TOTAL:	\$3,000	
TO:			
12401-51300	OVERTIME	\$3,000	
	TOTAL:	\$3,000	

4. Ordered, that there be and is hereby appropriated by transfer in the fiscal year 2022, TWELVE THOUSAND NINETY TWO AND 72/100 Dollars (\$12,092.72) as follows:

FROM:			
12101-51104	LIEUTENANT	\$3,883.22	
12101-51105	SERGEANT	3,361.90	
12101-51107	PATROLMEN	4,847.60	
	TOTAL:	\$12,092.72	
TO:			
12101-51180	INJURED ON DUTY	\$12,092.72	
	TOTAL:	\$12,092.72	

5. Ordered, that there be and is hereby appropriated by transfer in the fiscal year 2022, TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND 00/100 Dollars (\$21,785) as follows:

FROM:			
14251-51104	HEAVY MOTOR EQUIPMENT OPERATOR		
\$21,785			
	TOTAL:	\$21,785	
TO:			
14252-54221	SUPPLIES TRAFFIC LINES	\$21,785	
	TOTAL:	\$21,785	

Sincerely yours,



Terance Murphy
Acting Mayor