**City Council
Holyoke Massachusetts**

**Pursuant to the Massachusetts Open Meeting Law, G.L. c. 30A, §§ 18-25,
and Section 20 of Chapter 20 of the Acts of 2021,
notice is hereby given of a meeting of the committee on
Finance**

Monday, March 28, 2022
6:30 PM

Meeting to take place at
Holyoke City Hall, 536 Dwight St
and can be accessed remotely on Zoom Meetings
Per order of the Chair: Joseph McGiverin

Remote access via www.zoom.us
https://us02web.zoom.us/j/88131975287?pwd=eUxPT2I4SXl4VEU1T2NkQlhVMkdFUT09
Meeting ID: 881 3197 5287 Meeting Passcode: 069891 or by call in at 1 (646) 558-8656 with
the same Meeting ID and Passcode.

Agenda

Item 1: 3-1-22 MCGIVERIN -- that there be and is hereby appropriated by transfer in the fiscal year 2022, THREE THOUSAND AND 00/100 Dollars ($3,000.00) as follows:
FROM:
15432-57700 VETERANS BENEFITS - DIRECT $3,000.00
TOTAL: $3,000.00
TO:
19202-57200 OUT OF STATE TRAVEL $3,000.00
TOTAL: $3,000.00

Item 2: 3-1-22 MCGIVERIN -- that there be and is hereby appropriated by transfer in the fiscal year 2022, FOUR THOUSAND FOUR HUNDRED FORTY AND 00/100 Dollars ($4,440.00) as follows:
FROM:
15432-57700 VETERANS BENEFITS-DIRECT $4,440.00
TOTAL: $4,440.00
TO:
11522-53009 CONTRACTED PROFESSIONAL SERVICES $4,440.00
TOTAL: $4,440.00

Item 3: 3-15-22 MCGIVERIN -- Ordered, that there be and is hereby appropriated by transfer in the fiscal year 2022, TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY EIGHT AND 00/100 Dollars ($22,768.00) as follows:
FROM:
11381-51103 INVENTORY CONTROL COORDINATOR $7,293.00
11381-51104 HEAD CLERK 15,475.00
TOTAL: $22,768.00
TO:
11381-51105 ACCOUNTS PAYABLE SPECIALIST $11,672.00
11381-51106 OFFICE SPECIALIST 11,096.00
TOTAL: $22,768.00

Item 4: 3-15-22 CPA Recommendations for FY22 CPA Projects

Item 5: 3-15-22 Communication from Councilor Israel Rivera regarding CPA Project Proposal

Item 6: 3-15-22 MCGIVERIN -- that there be and is hereby appropriated by transfer in the fiscal year 2022, SEVENTY FIVE THOUSAND AND 00/100 Dollars ($75,000.00) as follows:
FROM:
12201-51105 FIREFIGHTER $75,000.00
TOTAL: $75,000.00
TO:
12201-51300 OVERTIME $75,000.00
TOTAL: $75,000.00

Item 7: 3-15-22 MCGIVERIN -- that in accordance with M.G.L. Chapter 44 Sec. 53A, the City Council hereby accepts the provisions of the "S.A.F.E. FIRE EDUCATION $6,275/ SENIOR SAFE $3,255, TOTAL $9,530, NO MATCH, " grant and authorizes the establishment of a Fund or other method appropriate for the accounting of the receipts and expenditures of all resources associated with the administration of said grant.

Item 8: 3-15-22 MCGIVERIN -- that there be and is hereby appropriated by transfer in the fiscal year 2022, TWO HUNDRED THOUSAND AND 00/100 Dollars ($200,000.00) as follows:
FROM:
12101-51107 PATROLMEN $200,000.00
TOTAL: $200,000.00
TO:
12101-51300 OVERTIME $200,000.00
TOTAL: $200,000.00

Item 9: 3-15-22 MCGIVERIN -- that in accordance with M.G.L. Chapter 44 Sec. 53A, the City Council hereby accepts the provisions of the "FY21 EMERGENCY MANAGEMENT PERFORMANCE GRANT, $20,150, IN KIND MATCH, " grant and authorizes the establishment of a Fund or other method appropriate for the accounting of the receipts and expenditures of all resources associated with the administration of said grant

Item 10: 8-4-20 New Second hand application for Jonathan Maldonado located at 385 Main St.

Item 11: 8-3-21 Petition for Segundo Solorzano for a Vendor License around Holyoke Streets.

Administrative Assistant: Jeffery Anderson-Burgos

The listing of matters are those reasonably anticipated by the chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items may also be brought up for discussion to the extent permitted by law. Also one or two items may require the committee to enter into executive session at this meeting. Agenda subject to change up to two business days (48 hours) prior to posted meeting time.