

CITY COUNCIL AGENDA – AMENDED JUNE 2 & 3, 2026
WEDNESDAY, JUNE 3, 2026 at 6:00 p.m.
50 PAYSON AVE., 2ndflr meeting area and remote* by Google Meet
****As allowed by the state through June 30, 2027***

Google Meet joining info
 Video call link: <https://meet.google.com/mdw-ffoj-qrt>
 Or dial: (US) +1 269-948-7501 PIN: 430 779 637#
 More phone numbers: <https://tel.meet/mdw-ffoj-qrt?pin=1428794674240>

1. **Roll Call.**
2. **Moment of Silence (up to one minute) and Pledge of Allegiance**
3. **Act on Minutes:** None at this time.
4. **Public Comment:** (Opportunity to address the council regarding any topic not listed under Public Hearings)

5. PUBLIC HEARINGS BEGINNING AT 6:15 P.M.

Fiscal Year 2026 Supplemental Appropriation Requests from Free Cash
 \$20,000.00 for the remaining fiscal year required Medicare Tax
 \$23,000.00 for Auditor’s Salary to cover reinstated hours and backlog
 \$16,000.00 for costs associated with the June 9, 2026 Special City Election
 \$582,500.00 for Snow and Ice Removal for FY 2026
 \$60,182.16 for School Nurse medical leave and replacement
 \$10,000.00 for City Attorney Legal Fees
 \$8,700.00 for Parks & Recreation Dept. for 12 month rental of maint. office trailer

Action Information
Required

6. **Items for Immediate Attention:**
7. **Communications from elected officials, boards and commissions:**
8. **Correspondence:**

a. Jeff Mastroianni from e-media and Benjamin Parra from the Easthampton Library to discuss the laptop loaner program	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Correspondence from City Treasurer and the Mayor re: rescinding of 3 bond authorization balances for Indoor Air Quality upgrade, Old Town Hall rehabilitation and restoration, and feasibility study and design for a new school.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. **Mayor Communications:**
10. **President/Vice-President Communications:**

11. **Council Communications, Announcements and Standing Committee Reports:**
(First date after item = date referred to committee, Second date = action deadline)

a. **FINANCE:**

- Fiscal Year 2027 Proposed Municipal Budget (5-6-26)
- Fiscal Year 2027 Proposed Municipal Budget with Reductions (5-6-26)

Fiscal Year 2026 Supplemental Appropriation Requests from Free Cash

- \$20,000.00 for the remaining fiscal year required Medicare Tax (5-20-26)
- \$23,000.00 for Auditor's Salary to cover reinstated hours and backlog (5-20-26)
- \$16,000.00 for costs associated with the June 9, 2026 Special City Election (5-20-26)
- \$582,500.00 for Snow and Ice Removal for FY 2026 (5-20-26)
- \$60,182.16 for School Nurse medical leave and replacement (5-20-26)
- \$10,000.00 for City Attorney Legal Fees (5-20-26)
- \$8,700.00 for Parks & Recreation Dept. for 12 month rental of maint. office trailer (5-20-26)

- Quarterly fiscal reports from the City Auditor (8-5-20)
- Rescinding of borrowing authorizations for CitySpace restoration & Honeywell Energy Cons. Project (7-9-25) (8-3-26)

City Council Action Requests:

- Adoption of M.G.L. Ch. 60, Sec. 3D to establish a Neighbor in Need fund (5-6-26) (8-4-26)
- Review M.G.L. Ch. 59, Sec. 5, Clause 41A to allow qualifying senior citizens (age 65+) to delay payment of all or part of their property taxes (5-20-26) (8-18-26)

b. **PUBLIC SAFETY:**

- Quarterly review of Public Safety departments (2-2-22)
- Roadway, infrastructure, and pedestrian safety items (9-6-23)
- Review of language in the Traffic Rules & Orders (4-17-24) (7-6-26)

City Council Action Request – General Ordinance Amendment

Amend General Ordinances to include E-Bike Regulations and Use (4-8-26) (7-7-26)

c. **APPOINTMENTS:**

- Ongoing agenda item request for board/committee vacancy review/recruitment (1-17-24) (7-5-26)
- Proposal for Mayor and Clerk to create an Appointment Committee Handbook (8-6-25) (7-2-26)

d. **ORDINANCE:**

- Ordinance Review Committee's final report (12-4-24) (8-26-26)
- Request to review residency requirements for membership on committees, etc. (12-18-24) (6-11-26)
- Amend Exhibit A to Add New Pay Plan Position of Recreation Coordinator (3-18-26) (6-16-26)

City Council Action Request:

- Creation of a Cannabis Equity Ordinance to facilitate business participation (4-8-26) (7-7-26)

e. **PROPERTY:**

City Ordinance request regarding flags on public property (including over ponds) (12-18-24) (6-11-26)

f. **RULES & GOVERNMENT RELATIONS:**

City Council Action Request:

*Public Hearings June 3, 2026

12. <u>Old Business/Pending:</u>	<u>Action Required</u>	<u>Information</u>
13. <u>New Business:</u>		
a. City Council Action Request for a stop sign on Brook St. at Hendrick St.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. City Council Action Request for a Cryptocurrency ATM Ordinance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. <u>Supplemental Appropriations</u>		
\$135,000.00 for Easthampton Dog Park Construction (CPA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$44,100.00 for Mutters Field Renovation (CPA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$50,000.00 for purchase of 10 fire hydrants	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$3,500.00 to Recycling (Hazardous Waste Disposal)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$55,000.00 to Fuel for vehicle fleet and heating oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$2,917.69 for former Landfill monitoring and compliance reviews	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$198,905.69 to DIF Fund Revenue (FY21 to FY25)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$650,000.00 from Enterprise Retained Earnings to Enterprise Stabilization	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. <u>Interdepartmental Transfers:</u>		
\$161,374.09 from Revenue – PEG Access to Expense PEG Access for cable-related purposes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
\$288.58 from Veterans Supp. & Materials to Veterans Cash Benefits	<input checked="" type="checkbox"/>	<input type="checkbox"/>



EASTHAMPTON
M A S S A C H U S E T T S

City Treasurer

50 Payson Avenue
Easthampton, MA 01027

Brooke Johnson
Treasurer

BJohnson@easthamptonma.gov
(413) 529-1400 ext 113

June 2, 2026

To: City Council

This memorandum is submitted in support of the request to rescind the following:

- A) The remaining balance of the bond authorization approved for 2021 Energy Savings Performance Contract under MA Department of Energy Resources, established by M.G.L. c.25A, sec. 11i for city building to upgrade Indoor Air Quality (IAQ) on September 2, 2021, in the amount of \$6,475,239.00. Of the authorized amount, \$1,455,203.00 was borrowed to fund project costs. Since the project has been completed, the unused balance of \$5,020,036.00 is no longer needed. Accordingly, approval is requested to rescind the remaining bond authorization in the amount of \$5,020,036.00.
- B) The remaining balance of the bond authorization approved for Old Town Hall Rehabilitation and Restoration on September 7, 2022, in the amount of \$2,000,000.00. Of the authorized amount, no amount was borrowed to fund project costs. Since the project has been completed, the unused balance of \$2,000,000.00 is no longer needed. Accordingly, approval is requested to rescind the remaining bond authorization in the amount of \$2,000,000.00.
- C) The remaining balance of the bond authorization approved for Feasibility Study and Design for a new school on June 17, 2015, in the amount of \$1,000,000.00. Of the authorized amount, no amount was borrowed to fund project costs. Since the project has been completed, the unused balance of \$1,000,000.00 is no longer needed. Accordingly, approval is requested to rescind the remaining bond authorization in the amount of \$1,000,000.00.

Brooke Johnson
Treasurer

Salem Derby

Salem Derby
Mayor



CITY OF EASTHAMPTON • MASSACHUSETTS
OFFICE OF THE MAYOR
Nicole LaChapelle

Bonding/Borrowing Request
FY 2022

July 14, 2021

To: City Council Finance Committee

Request is hereby made for the following:

1. Amount Requested: 6,475,239.00
2. To be funded by: Bonded
3. To be borrowed or bonded for:

Execution of the 2021 Energy Savings Performance Contract under MA Department of Energy Resources, established by M.G.L. c. 25A, §11i for city building to: upgrade Indoor Air Quality (IAQ) to post – pandemic standards, facilities infrastructure improvements, prevent/solve deferred maintenance, drive operational efficiency, and cost savings, add substantial solar capacity to the City's utility profile

DocuSigned by:

Jennifer M. Gallant

305A34E2A8D8417

Jennifer Gallant, City Treasurer

DocuSigned by:

Nicole LaChapelle

93532698A652427

Nicole LaChapelle, Mayor

CITY COUNCIL ACTION

Date Received by Council August 4, 2021

Date Referred to Sub-Committee August 4, 2021

Date of Public Hearing Sept. 1, 2021

Date of Advertising Aug. 21, 2021

Number Present and Voting 9

Bonding/Borrowing Approved in the Sum of \$ 6,475,239.00

Bonding/Borrowing Disapproved -----

DocuSigned by: <i>Margaret Conniff</i>	DocuSigned by: <i>Dan Rist</i>
DocuSigned by: 85C500CEC4EB40D...	DocuSigned by: 052BC725C035440...
<i>Erica Flood</i>	<i>Tomar Gomez</i>
DocuSigned by: 1834D58DCD024DE...	DocuSigned by: BF37EFE99191ACC...
<i>JP Kwicinski</i>	<i>Timothy Folschick</i>
DocuSigned by: BD7D274FFE394E0...	DocuSigned by: 2461828BE9B04F2...
<i>Owen Earst</i>	<i>Salem Derby</i>
DocuSigned by: 041F147A9F1941C...	DocuSigned by: 67EEDD690E4D45A...
<i>J. Roake</i>	

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Nicole LaChapelle, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

DocuSigned by:
Nicole LaChapelle
0353269BA652422
Nicole LaChapelle, Mayor

9/2/2021
Date of Approval



**CITY OF EASTHAMPTON
OFFICE OF THE CITY CLERK**

Easthampton Municipal Building
50 Payson Avenue, Suite 100
Easthampton, Massachusetts 01027-2260
Telephone #: (413) 529-1400, ext. 460
Fax #: (413) 529-1417
cityclerk@easthamptonma.gov

Barbara L. LaBombard,
MMC, CMMC
City Clerk

TO WHOM IT MAY CONCERN:

This is to certify that the following is contained in the official record of the City Council meeting held in the City of Easthampton, Massachusetts on September 1, 2021. All nine City Councilors were in attendance at the meeting. The vote was approved by Mayor Nicole LaChapelle on September 2, 2021:

.....
"A motion was made by Councilor Rist and seconded by Councilor Gomez that \$6,475,239.00 is appropriated to pay the cost of executing the 2021 Energy Savings Performance Contract under MA Department of Energy Resources, established by M.G.L. c. 25A, §11i for city building to: upgrade Indoor Air Quality (IAQ) to post – pandemic standards, facilities infrastructure improvements, prevent/solve deferred maintenance, drive operational efficiency, and cost savings, add substantial solar capacity to the City’s utility profile, including the payment of all costs incidental and related thereto; that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow \$6,475,239.00 to pay the cost of the Energy Saving Performance Contract improvements, under and pursuant to Chapter 44, Section 7(1) of the General Laws, or pursuant to any other enabling authority and to issue bonds or notes of the City therefor, and that the Mayor and the Treasurer are each authorized to take any and all other action necessary to carry out the purpose of this order.

A motion was then made by Councilor Conniff and seconded by Councilor Gomez to amend the main motion by adding the following: "That any premium received by the City upon the sale of any bonds or notes approved by this order, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this order in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount."

The motion to amend was declared to be unanimously voted (by roll call).

The main motion, as amended, was then brought back before the council and was declared to be **UNANIMOUSLY VOTED** (9 to 0 by roll call)."

.....
ATTEST: _____
Barbara L. LaBombard, City Clerk



Barbara L. LaBombard,
MMC, CMMC
City Clerk

CITY OF EASTHAMPTON

OFFICE OF THE CITY CLERK

Easthampton Municipal Building
50 Payson Avenue, Suite 100
Easthampton, Massachusetts 01027-2260
Telephone #: (413) 529-1400, ext. 460
Fax #: (413) 529-1417
cityclerk@easthamptonma.gov

TO WHOM IT MAY CONCERN:

This is to certify that at the September 1, 2021 meeting of the Easthampton City Council there were **no motions for reconsideration or petition for referendum**, with respect to the loan order for \$6,475,239.00 to execute the 2021 Energy Savings Performance Contract.

ATTEST: _____
Barbara L. LaBombard, City Clerk



**BARBARA L. LABOMBARD,
MMC, CMMC
CITY CLERK**

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*No 2 E
Authorization
only*

TO: Mayor
City Auditor ✓
Treasurer

FROM: Barbara L. LaBombard, City Clerk

RE: Certificate of Appropriations

DATE: September 12, 2022

Attached please find the Certificate of Appropriations as approved by the City Council at its meeting on September 7, 2022.

If you have any questions, please don't hesitate to contact me.



BARBARA L. LABOMBARD,
MMC, CMMC
CITY CLERK

CITY OF EASTHAMPTON

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cityclerk@easthamptonma.gov

CERTIFICATE OF APPROPRIATIONS CITY COUNCIL MEETING – SEPTEMBER 7, 2022

Description	Total to be Appropriated	Borrowing or Bonding
Old Town Hall rehabilitation and restoration	\$2,000,000.00	\$2,000,000.00
TOTALS	\$2,000,000.00	\$2,000,000.00

I hereby certify that the foregoing appropriation and the provisions for meeting the same were voted at a meeting of the Easthampton City Council held on September 7, 2022.

ATTEST: 
Barbara L. LaBombard, City Clerk

BORROWING / BONDING AUTHORIZATION

Community Preservation Act (CPA)

FY 2023

Date: August 11, 2022

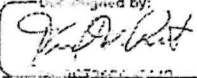
Request is hereby made for the following:

1. Amount requested: \$2,000,000
2. To be funded by: Borrowing or Bonding
3. To be borrowed or bonded for:

DocuSigned by:
Jessica Hebert

 (Treasurer's Approval)

Pursuant to the recommendation of the Community Preservation Committee, \$3,250,000 is hereby appropriated from the Community Preservation Fund to pay costs of rehabilitating and restoring the Old Town Hall in order to make it more functional for its intended use, which is for performing arts and other community purposes as contemplated by Chapter 83 of the Acts of 2018 of the Commonwealth of Massachusetts and the Lease Agreement between the City and Cityspace, Inc. effective January 1, 2019 relating to the Old Town Hall, and to pay any other costs incidental or related thereto (the "Old Town Hall Project"); that this appropriation from the Community Preservation Fund shall be in addition to any state grants and private donations raised by Cityspace, Inc. to fund the Old Town Hall Project; that to meet this appropriation for the Old Town Hall Project: a) \$1,250,000 shall be transferred from the Community Preservation Fund; and b) the Treasurer, with the approval of the Mayor, is authorized to borrow \$2,000,000 under and pursuant to Chapter 44B, Section 11 of the General Laws, or pursuant to any other enabling authority; and that the Mayor is authorized to take any action necessary to carry out the Old Town Hall Project.

DocuSigned by:


 CPA Chair

DocuSigned by:
Mede Lalchappelle

 Mayor's Signature

City Council Action

Date of City Council meeting Aug. 3, 2022

Date referred to Subcommittee Aug. 3, 2022

Public hearing date Sept. 7, 2022 Date of Advertising: Aug. 27, 2022

Number present & voting 9

Bonding/Borrowing Approved \$ 2,000,000.00

Bonding/Borrowing Disapproved \$ - 0 -

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
DocuSigned by:
JP Kwiecinski
BD7D274FFE394E0...

Mayoral Approval

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Nicole LaChapelle, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

DocuSigned by:
Nicole LaChapelle
9353269BA652422
Nicole LaChapelle, Mayor

9/8/2022
Date of Approval

PUBLIC HEARING

Notice is hereby given that the Easthampton City Council will hold the following public hearing on Sept 7, 2022 starting at 6:15 p.m. at 50 Payson Ave, 2ndflr, Easthampton and remotely by Google Meet. For remote connection see the Sept 7th City Council meeting agenda on <https://easthamptonma.gov/AgendaCenter>

CPA Borrowing/Financing - Old Town Hall/Cityspace - Pursuant to the recommendation of the Community Preservation Committee, \$3,250,000 is hereby appropriated from the Community Preservation Fund to pay costs of rehabilitating and restoring the Old Town Hall in order to make it more functional for its intended use, which is for performing arts and other community purposes as contemplated by Chapter 83 of the Acts of 2018 of the Commonwealth of Massachusetts and the Lease Agreement between the City and Cityspace, Inc. effective January 1, 2018 relating to the Old Town Hall, and to pay any other costs incidental or related thereto, (the "Old Town Hall Project"); that this appropriation from the Community Preservation Fund shall be in addition to any state grants and private donations raised by Cityspace, Inc. to fund the Old Town Hall Project; that to meet this appropriation for the Old Town Hall Project: a) \$1,250,000 shall be transferred from the Community Preservation Fund; and b) the Treasurer, with the approval of the Mayor, is authorized to borrow \$2,000,000 under and pursuant to Chapter 44B, Section II of the General Laws, or pursuant to any other enabling authority; and that the Mayor is authorized to take any action necessary to carry out the Old Town Hall Project.

Homar Gomez, President,
Easthampton City Council
August 27
345449

Bonding/Borrowing Request
FY 2015

May 14, 2015


To: Karen L. Cadieux, Mayor

Request is hereby made for the following:


1. Amount Requested: \$1,000,000.00
2. To be funded by: Borrowing
3. To be borrowed or bonded for: the purpose of paying costs of a Feasibility Study and design for a new school.



Melissa L. Zawadzki, Finance Director



Karen L. Cadieux, Mayor



Department Head Signature



CITY OF EASTHAMPTON

OFFICE OF THE CITY CLERK

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50 Payson Avenue, Suite 100

Easthampton, Massachusetts 01027-2260

Telephone #: (413) 529-1460

Fax #: (413) 529-1417

cityclerk@easthampton.org

**BARBARA L. LABOMBARD,
MMC, CMMC
CITY CLERK**

TO WHOM IT MAY CONCERN:

This is to certify that the following was approved by the Easthampton City Council at its meeting on June 17, 2015. Eight of the nine City Councilors were in attendance at this meeting:

“On motion made by Councilor Hagan and seconded by Councilor Derby it was **UNANIMOUSLY VOTED:** to appropriate the amount of One Million (\$1,000,000.00) Dollars for the purpose of paying costs of a feasibility study to study potential solutions to problems identified at the Maple Elementary School, located at 7 Chapel Street, Easthampton, Massachusetts, which may involve new construction, renovation, renovation/addition and/or consolidation of Maple Elementary School with other schools in the district, including the payment of all costs incidental or related thereto, and for which the City may be eligible for a grant from the Massachusetts School Building Authority (“MSBA”), said amount to be expended under the direction of the School Building Committee. To meet this appropriation the Treasurer, with the approval of the Mayor is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority. The City acknowledges that the MSBA’s grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the City and the MSBA.”

ATTEST: _____
Barbara L. LaBombard, City Clerk



**CITY OF EASTHAMPTON
OFFICE OF THE CITY COUNCIL**

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Telephone #: (413) 529-1400, ext. 460
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CITY COUNCIL ACTION REQUEST FORM

Date Submitted: May 27, 2026
Title of proposal: Stop Sign on Brook St.
Councilor Sponsor(s): Nathan Markee

Request is hereby made for consideration of the following:

- General Ordinance Amendment
- Traffic Rules & Orders Amendment
- Zoning Ordinance Amendment (for referral to committee to discuss; will need to come back to council with recommendation and subsequent referral to Planning Board)
- Council Rules Amendment
- Home Rule Charter Amendment
- City Council Resolution

Is your item a request for immediate consideration? Yes No

Chapter and Section number to be amended (for ordinance or council rules amendment):

Article 8 Sec. 1-55

Short summary of the proposal (A short - two to three sentence- description of what you are requesting.

Please attach any additional information – resolution, etc.): The addition of a Stop Sign at the end of Brook St. at the intersection of Hendrick St.



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CITY COUNCIL ACTION REQUEST FORM

Date Submitted: May 27, 2026

Title of proposal: Cryptocurrency ATM Ordinance

Councilor Sponsor(s): Councilors Denham, Councilor Jadczyk

Request is hereby made for consideration of the following:

- General Ordinance Amendment
- Traffic Rules & Orders Amendment
- Zoning Ordinance Amendment (for referral to committee to discuss; will need to come back to council with recommendation and subsequent referral to Planning Board)
- Council Rules Amendment
- Home Rule Charter Amendment
- City Council Resolution

Is your item a request for immediate consideration? Yes No

Chapter and Section number to be amended (for ordinance or council rules amendment):

Short summary of the proposal (A short - two to three sentence- description of what you are requesting. Please attach any additional information – resolution, etc.):

Create a Cryptocurrency ATM Ordinance to address crypto fraud that targets seniors and other vulnerable populations in Easthampton and from surrounding communities.

AARP

Key takeaways

- Cryptocurrency kiosks were used in scams that led to more than \$389 million in reported losses in 2025.
- Adults 60 and older accounted for 86 percent of reported losses in cases where the victim's age was known.
- States are moving to regulate or ban the machines, adding limits, warnings and licensing requirements.
- Indiana is the first in the U.S. to enact a statewide ban.

Last August, Linda Kay Simmons frantically drove to a gas station — her 6-year-old granddaughter in the back seat — to feed thousands of dollars into a cryptocurrency ATM. Two men claiming to be sheriff's deputies had called earlier that day to warn she could face arrest for evading grand jury duty if she didn't deposit the cash as a bail bond.

The men demanded she stay on the phone, but concern for her granddaughter spurred the 71-year-old author from Moneta, Virginia, to borrow another phone from a stranger to call her daughter. Simmons ended up feeding close to \$16,000 into the machine before her daughter arrived and convinced her it was a scam.

"I didn't want to listen to her at first, but she was so adamant that I just stopped," Simmons says.

Cryptocurrency kiosks, also called crypto ATMs, are an increasingly popular tool that criminals use in fraud schemes, as the transactions typically move quickly into overseas exchanges that don't have to comply with U.S. laws. The machines, which convert cash into digital currency, often resemble traditional ATMs and are located in supermarkets, bars, convenience stores and other common businesses.

Cryptocurrency kiosks were used in scams that led to more than \$389 million in reported losses in 2025, according to FBI data. More than 13,460 complaints were filed with the FBI's Internet Crime Complaint Center, which noted a "clear and consistent rise" in cryptocurrency kiosk scams over recent years "that is not slowing down."

Older people are particularly at risk. A 2024 FBI report found that among cases where the victim's age was known, individuals 60 and older accounted for 86 percent of the losses.

The FBI notes that the types of fraud most closely associated with crypto ATM use include extortion, tech support scams, government impersonators and investment schemes. AARP has pushed for protections from crimes facilitated by crypto ATMs. And a growing number of states are cracking down on their use.

In 2026, Indiana, with strong support from AARP, became the first state to ban the machines from operating anywhere within its borders. The bipartisan measure passed the state's Senate unanimously and was signed into law on March 9. Tennessee and Minnesota recently followed suit.

Thirty states have introduced bills related to crypto kiosks this year alone, bringing the total number that have passed laws to 30 as of May 2026. The laws provide several critical protections, including setting daily transaction limits and requiring signage that warns users of fraud. Many also require operators to be licensed by the state and to provide transaction receipts to help law enforcement with investigations.

AARP got involved in early 2024 by talking with law enforcement, fraud victims and other stakeholders to understand the problem and the type of legislation that could help, says Françoise Cleveland, a government affairs director with AARP's national office. Many of AARP's state offices around the country have spearheaded legislative efforts to crack down on crypto ATMs.

"We just want to be sure that any customer [using] any payment, whether that's crypto kiosks, gold or anything else, that there are good protections against fraud," Cleveland says.

AARP anticipates that lawmakers in nearly every state that does not already have relevant statutes will consider legislation in 2026 or 2027. Ninety-two percent of older adults think laws designed to protect consumers from crypto-kiosk-related fraud and scams are important, according to a February 2026 survey by AARP. Seven in 10 older adults are more likely to vote for a candidate who advocates for strong laws to stop criminals from perpetuating these scams.

'It's just heartbreaking'

Lt. Eric Calendine, a fraud investigator for the Beaufort County Sheriff's Office in South Carolina, is working this year with lawmakers in that state to pass crypto ATM legislation. He's been tracking crypto kiosk fraud in Beaufort County since 2024 and has found that many cases involve jury duty, tech support, romance and impostor scams.

The money is especially hard to recover because it typically goes to overseas exchanges that don't have to cooperate with U.S. authorities, Calendine says. "It's just heartbreaking," he says. "A lot of people ... have worked their whole lives, and in a matter of an instant, it's gone."

In Virginia, AARP is urging state lawmakers to consider crypto ATM fraud protections during the 2026 legislative session.

"Legislation that establishes daily transaction limits, requires fraud warnings and ensures that operators are licensed with the state would go a long way to helping prevent Virginians from being victimized by scammers at crypto kiosks," says Jared Calfee, AARP Virginia's state director. Legislation will, hopefully, include language to create a helpline or other way for local law enforcement agencies, which often don't have experience in investigating crypto fraud, to connect with state police or the attorney general's office, says state Sen. Saddam Azlan Salim (D-Fairfax), who is leading the state's charge on digital currency regulation.

Salim says that kiosk operators have been at the table and even supportive of most of the protections if it means they can still have machines in the state.

Transparency, accountability

While state legislation to regulate crypto ATMs is relatively new, there are indications that such laws are helping curb the problem in California and Connecticut, the first states to pass bills, which they did in 2023.

Connecticut does not have statewide data for fraud complaints related to crypto ATMs, but "we are not taking nearly as many ... cases," says Matt Hogan, a detective with the Connecticut State Police who helped draft the state's consumer protection legislation.

While California is still seeing increases in complaints related to crypto ATM fraud, possibly because victims are reporting it more, the daily transaction limit for customers appears to be reducing the amount lost per case, according to a spokesperson for the California Department of Financial Protection and Innovation.

In Vermont, lawmakers in 2025 extended a moratorium on new crypto kiosks in the state to July 1, 2026.

Cities are also taking action. The city councils in Spokane, Washington, and St. Paul, Minnesota, last year voted to ban crypto ATMs altogether. Other municipalities, such as Omaha and Grand Island in Nebraska, have passed ordinances requiring the posting of signs warning about the fraud risks associated with crypto kiosks. Nebraska passed statewide legislation to regulate the machines — which AARP advocated for — in 2025.

“By requiring transparency and accountability for cryptocurrency kiosks, we are taking steps to ensure that as digital finances are evolving, strong consumer safeguards are being put into place,” says Jina Ragland, AARP Nebraska’s senior associate state director for advocacy.

5/27/26, 12:02 PM How States Are Taking Aim at Combating Crypto ATM Fraud

However, consumer protection laws won’t prevent all crypto ATM–related fraud, so enforcement is also key, says Iowa Attorney General Brenna Bird.

In 2025, Bird sued two kiosk operators in the state, Bitcoin Depot and CoinFlip, after her investigation found that at least 95 percent of transactions at their machines were fraudulent and cost Iowans about \$20 million in less than three years.

Iowa passed a crypto kiosk consumer protection law in 2025, which Bird calls a “strong first step.” That statute does not apply to Bird’s lawsuit, which instead alleges that operators violated an older law generally prohibiting companies from defrauding or deceiving consumers.

Other attorneys general across the U.S. are launching crypto kiosk investigations, Bird notes. In September, District of Columbia Attorney General Brian L. Schwalb announced a lawsuit against Athena Bitcoin, one of the biggest U.S. crypto kiosk operators, after his investigation found 93 percent of its transactions to be fraudulent.

Cryptocurrency Automated Teller Machines (ATMs)

Purpose and Intent

The City, acting upon reports of the Easthampton Police Department, finds that unregulated cryptocurrency Automated Teller Machines (ATMs) pose risks to consumers, including financial fraud, money laundering, and lack of recourse for users. The City further finds that the current absence of sufficient federal and state consumer protections and regulatory oversight for such devices necessitates a municipal prohibition to safeguard residents and preserve public safety.

Definitions

For the purposes of this ordinance, the following terms shall have the meanings indicated:

- a) **Cryptocurrency:** A digital or virtual currency that uses cryptography for security and operates independently of a central bank, including but not limited to Bitcoin, Bitcoin Cash, Dash, Litecoin, Ripple, ZCash, Ethereum, and similar blockchain-based tokens.
- b) **Cryptocurrency Automated Teller Machine (Cryptocurrency ATM):** Any self-service kiosk, machine, or device installed in a publicly accessible location that enables users to buy, sell, exchange, or transfer cryptocurrency through the machine using cash, debit card, credit card, or other means of payment.

Prohibition

No person, business, or entity shall host, install, operate, maintain, or allow the installation or operation of a Cryptocurrency ATM within the geographic boundaries of the City of Easthampton. If there are any Cryptocurrency ATMs currently existing within the City as of the Effective Date of this Ordinance, all such ATMs must be removed within 30 days after the Effective Date.

Enforcement and Penalties

This ordinance shall be enforced by the Easthampton Police Department, the Building Department, or any other authorized agent of the City.

Any person or entity found to be in violation of this ordinance shall be subject to a fine of \$300 per day per device, enforceable under non-criminal disposition pursuant to M.G.L. c. 40, § 21D.

Fines are cumulative. Each day during which a violation continues shall constitute a separate offense.

Severability

If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

SUPPLEMENTAL APPROPRIATION REQUEST
Community Preservation Act (CPA)
FY 2026

Date: 05/28/2026

Request is hereby made for approval of the following appropriation:

1. Amount requested: \$135,000

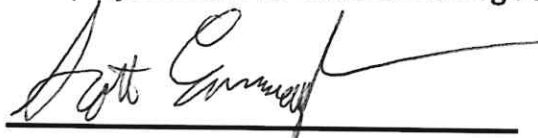
Hetal G. Patel
(Auditor's approval)

To be appropriated from: 024.0024.3590
CPA Undesignated Fund \$135,000.00

2. To be appropriated to: 024.2980.5400.2495
Dog Park Construction \$135,000.00

3. The amounts requested will be used for the following purpose:

This project seeks to construct a Dog Park in Nonotuck Park.



Scott Cavanaugh, CPA Committee Chair



Allyson Manuel, Planning Director

City Council Action

Date received by City Council: _____

Date referred to Committee: _____

Public hearing date: _____ Advertisement date: _____

Number present & voting: _____ Appropriation approved: \$_____

_____	_____	_____
_____	_____	_____
_____	_____	_____

Date of City Council approval: _____

Amount approved: \$_____

Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

Project Funding Agreement / MOU
Easthampton Community Preservation Act Committee

Project name: **Dog Park Construction**

May 2026

Location: **Nonotuck Park**

Scope: **This project seeks to construct a Dog Park in Nonotuck Park.**

Applicant name and address: **Easthampton Parks and Recreation**

Total CPA funds granted: **\$135,000**

Total project cost: **\$330,000**

Undesignated: **\$135,000**

Total matching funds: **\$205,000**

Conditions, stipulations, restrictions:

1. All of the work funded by this CPA grant must be completed no later than December 2028, unless the Committee has granted an extension. Any and all funds not utilized by this date must be returned to the CPA and no further payments/reimbursements will be made. Requests to extend this date must be submitted in writing and show good cause; you may be required to appear before the Committee to present the request.
2. Periodic project updates to the Committee are required. The first project update is due **December 1st 2026**. Subsequent updates are due every **6** months from that date until the project is completed.
3. A final written project report, with photo documentation as relevant, must be submitted within 30 days of the project's completion.
4. A temporary project sign is required at the project site until construction of this project is complete. The sign must be legible from 200' away and state "This project is made possible by Easthampton Community Preservation Act Funds".
5. Please credit CPA funding on the permanent project plaque and in any written materials by stating "This project was made possible by Easthampton Community Preservation Act Funds."
6. No significant changes may be made to the scope of this project as stipulated in this document, unless otherwise authorized by the Committee and/or City Council and Mayor. CPA funds may only be used for items included in the attached project budget and/or within the project scope.
7. No payments will be made in advance or for costs covered by or charged to any other funding source. All requests for direct payment must include the original invoice; requests for reimbursement must include a copy of the original invoice and proof of payment.

Attachments:

1. Bill Canon's Estimate of Probable Cost for New Off Leash Dog Park

2. Timeline and Budget for Construction of Dog Park March 2026



Scott Cavanaugh, CPA Committee Chair



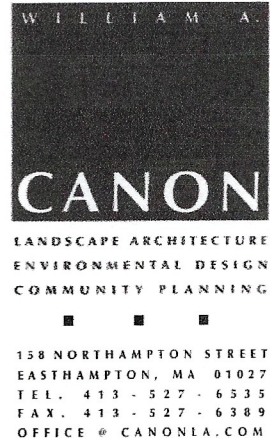
Signature of Applicant: John Mason

05/20/2026

March 11, 2026
(Revised from original dated January 24, 2025)

Attn: Joan Kurtz, President
Friends of Easthampton Dog Park
359 Main Street – Unit 3B
Easthampton, MA 01027

Re: New Off Leash Dog Park at
Nonotuck Park
Easthampton, MA



Joan,
Please find below a revised estimate for the probable cost for the New Off Leash Dog Park as we discussed. The Conceptual Site Plan, as approved by you and the Easthampton Parks & Recreation Commission, is attached for your reference.

ESTIMATE OF PROBABLE COST FOR NEW OFF LEASH DOG PARK

Description of Work

1.0 Contractor Mobilization	\$ 2,500.00
2.0 Existing Site Clearing	
2.1 Survey and delineate perimeter fence for selective removal of existing trees in decline, small trees and scrub growth as agreed upon for open space, selective removal of unwanted or dead tree growth in surrounding buffer areas along roadways (area = 1.5 acres +/-)	\$ 25,000.00
2.2 Small Stump (under 12" dia.) removal, grubbing, rough and fine grading to blend with existing, undisturbed grades	\$ 6,500.00
2.3 Alternate large stump grinding in lieu of large stump removal	\$ -----
3.0 Install New Water Distribution System	
3.1 Connect to Restroom Building existing water service (1 ½") (1" copper service, 100 L.F.)	\$ 3,500.00
4.0 New Concrete pavement construction	
4.1 Paved Entry, 4" cast in place concrete on 8" gravel base (1,225s.f.)	\$ 18,000.00
5.0 New Metal Gazebo Shelter (to be constructed at a future phase)	
5.1 16'x16' metal structure by Poligon (SQR, color black)	(\$ 25,000.00)
5.2 Site preparation/ footings/ permitting	(\$ 8,000.00)

5.3 Note: Wood structure as alternate.	(\$18,000.00)
6.0 New Fence Installations, Total =	\$ 97,400.00
6.1 5' HT. Vinyl Clad (black) Chain Link perimeter and interior fence (1,020 L.F. +150 L.F.=1,170 L.F. Total at \$70 L.F.)	(\$ 81,900.00)
6.2 5' HT. Vinyl Clad (black) Chain Link Fence dog park divider, create entry vestibule area (160 L.F. at \$ 70 L.F.)	(\$ 11,200.00)
6.3 2 - 5' HT., 10' wide maintenance access gates	(\$ 2,500.00)
6.4 3 - 5' HT. 4' wide pedestrian access gates	(\$ 1,800.00)
7.0 2 – Stone Pads at maintenance access gates (12'x12', 8" depth)	\$ 1,200.00
8.0 Install 12" Wide Maintenance Strip	
8.1 Maintenance strip 340" L.F. x 6" depth compacted 1 1/2" stone	\$ 4,500.00
9.0 Site Improvements	
9.1 4 – Sitting Benches @ \$3,500 each, Total =	\$ 14,000.00
10.0 Surface and Substrate for Park Areas, Total =	\$ 15,500.00
10.1 Spreading Wood Chips Pathways (1,600 L.F., 5' wide at 4" depth = 100 Cu. Yds. (from on-site chipping of small trees)	(\$ 3,500.00)
10.2 Surface Cover other than pathways, very limited topsoil (low grade) requirements (1" depth = 198 CU YDS) for leveling and general coverage only for periodic maintenance, fill stump holes as required, allow	(\$ 12,000.00)
11.0 New Parking Area – 15 cars, 5,775 SQ. FT., Total Est. Cost=	\$ 27,000.00
11.1 Clearing: Remove existing trees (5), allow	(\$ 3,500.00)
11.2 Excavation: Remove stumps, excavate 12" depth @ 213 CU. YDS.	(\$ 8,000.00)
11.3 Install gravel base @ 8" depth, 143 CU. YDS.	(\$ 8,000.00)
11.4 Install stone surface (1/2"-3/4") @ 4" depth, 70 CU. YDS.	(\$ 4,500.00)
11.5 Finish grading, landscaping, mulching, allow	(\$ 2,500.00)
12.0 Landscaping – Total =	\$ 5,000.00
12.1 Install native plantings along fence line may include Groupings of Dogwood trees and Mountain Laurel (evergreen), Install small Hemlock tree planting along fence line (15)	

New Off Leash Dog Park
Probable Cost Estimate, Cont'd – Revised 3/4/2026

page 3.

13.0 Paving (Bituminous Concrete/ Asphalt)	
13.1 Pavement at Handicapped Parking Improvements and Driveway to Dog Park Entry (\$5.60 S.F.)	\$ 25,000.00
14.0 Signage	
14.1 Signage for Regulations, wayfinding, allow	\$ 5,000.00
15.0 Storage Shed, Total =	\$ 3,000.00
15.1 Concrete pad (\$ 1,500.00)	
15.2 Structure, metal siding (\$ 1,500.00)	
16.0 Filing Stormwater Permit application & associated fees, Engineering Fees, construction oversight/ monitoring	\$ 5,000.00
<hr/>	
Total (estimated)	\$258,100.00
10% O&P	\$ 25,810.00
Contingency at 20%	\$ 51,620.00
<hr/>	
TOTAL ESTIMATED AMOUNT	\$335,530.00



Friends of Easthampton Dog Park
Timeline and Budget for Construction of the Dog Park in Nonotuck Park
March 2026

Budget & Funding Sources: The CPA request is for \$ to serve as the City's share of the project.

The Friend's board is committed to raising an additional \$250,000 through fundraising and grants.

The following costs are based on the conceptual level estimate of potential project costs prepared by William Canon, dated January 24, 2025.

- Design, survey, construction oversight = \$26,000 – Winter 2025/Spring 2026
- Construction = \$275,000
- 20% Contingency = \$55,000
- Total = \$330,000

Initial Funding

CPA: \$23,500

Fundraising/grants: \$2,500

Total: \$26,000

Second Request for Funding

CPA : \$135,000

Fundraising/Grants:

Estimated fundraising schedule:

Winter 2025/Spring 2026: Phase 1 – **Preparation of Construction Documents Phase** – Prepare all Site Plans (Site Layout and Improvements Plan, Construction Details and references for product data) and Technical Specifications Only as required for Contractor pricing and Bidding and

construction. The Site Plans will be based on the approved Conceptual Site Plan by Friends of Easthampton Dog Park and the Parks & Recreation Commission. Coordinate with Parks Department all utility connections such as water service.

Continue fundraising and grant application activities -- Goal: \$26,000

Summer – Winter 2026: Phase 2 -- **Fundraising Phase:** Review designs, construction documents and costs. Set fundraising goals. Final scope and cost to be determined depending on funding source requirements.

Continue fundraising, apply for grants and submit CPA funding letter -- Goal: \$75,000 – \$100,000.

Winter 2026/Spring 2027: Phase 3 – Funding goals completed and bid process begins.

Summer/Fall 2027 Phase 4 - **Construction Phase:** Review scope of work, site conditions, scheduling and implementation of all aspects of the Project with the Contractor. Coordinate and stake out with the Contractor the location of the park fencing, define limits of site clearing, existing tree removal and review with John Mason, Director of the Parks & Recreation Department. Review progress of construction work, review installation of all specified products. Review of all construction for plan conformance which may be required by the funding agency.

Complete fundraising and grant application activities for this year – Goal: \$50,000

Project Funding Agreement / MOU
Easthampton Community Preservation Act Committee

Project name: **Mutters Field Accessible Trail & Brickyard Brook Renovation**

May 2026

Location: **East Street/East Green Street**

Scope: **This project proposes renovation and improvement of the trails at Brickyard Brook Conservation Area between East Street and Mount Tom Avenue/East Green Street.**

Applicant name and address: **Pascommuck Conservation Trust**

Total CPA funds granted: **\$44,100**

Total project cost: **\$79,300**

Open Space Set Aside: **\$39,768**

Total matching funds: **\$35,200**

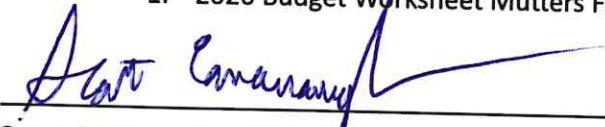
Reserve Fund: **\$4,332**

Conditions, stipulations, restrictions:

1. All of the work funded by this CPA grant must be completed no later than December 2028, unless the Committee has granted an extension. Any and all funds not utilized by this date must be returned to the CPA and no further payments/reimbursements will be made. Requests to extend this date must be submitted in writing and show good cause; you may be required to appear before the Committee to present the request.
2. Periodic project updates to the Committee are required. The first project update is due **December 1st 2026**. Subsequent updates are due every **6** months from that date until the project is completed.
3. A final written project report, with photo documentation as relevant, must be submitted within 30 days of the project's completion.
4. A temporary project sign is required at the project site until construction of this project is complete. The sign must be legible from 200' away and state "This project is made possible by Easthampton Community Preservation Act Funds".
5. Please credit CPA funding on the permanent project plaque and in any written materials by stating "This project was made possible by Easthampton Community Preservation Act Funds."
6. No significant changes may be made to the scope of this project as stipulated in this document, unless otherwise authorized by the Committee and/or City Council and Mayor. CPA funds may only be used for items included in the attached project budget and/or within the project scope.
7. Prior to the disbursement of any CPA funds, Pascommuck Conservation Trust must fully execute a CPA Grant Contract with the City of Easthampton.
8. No payments will be made in advance or for costs covered by or charged to any other funding source. All requests for direct payment must include the original invoice; requests for reimbursement must include a copy of the original invoice and proof of payment.

Attachments:

1. 2026 Budget Worksheet Mutters Field Accessible Trail/ Brickyard Brook Renovation



Scott Cavanaugh, CPA Committee Chair



Signature of Applicant: Dianne McLane

05/28/2026

Cost of Materials and Supplies:	Brief Description	Total CPA Request	Cash Match	In-Kind Match	Total Proposed Match	Total Cost	Source of Match	Match secured?
	<i>(costs estimated from online research and prior purchases)</i>							
Replacement edging for elevated trail	2600 feet	\$18,000	\$2,000	\$0	\$2,000	\$20,000	PCT funds	No - to be raised
	3/4" x 7-1/2" x 12' Fiberon Sanctuary Riser composite board							
	OR 1/8" x 8" steel (depending on field test)							
	840 x 3' metal T-post to secure edging	\$5,000	\$500	\$0	\$500	\$5,500	PCT funds	No - to be raised
	Tractor Supply 'Light Duty Fence Post'							
Bridge materials	Aluminum beams (stringers, crosspieces)	\$0	\$5,000	\$0	\$5,000	\$5,000	Donor	Yes
	Fasteners & fittings	\$0	\$2,100	\$0	\$2,100	\$2,100	Donor	Yes
<i>(have bridge tools from previous builds)</i>	Composite railings & aluminum posts	\$0	\$2,100	\$0	\$2,100	\$2,100	Donor	Yes
	2x10 lumber decking	\$500	\$100	\$0	\$100	\$600	PCT funds	Yes
Materials for stream crossing restoration	30 sq ft Rip-rap/stone for bank stabilization	\$450	\$150	\$0	\$150	\$600	PCT funds	Yes
	Landscape burlap for erosion control	\$0	\$0	\$90	\$90	\$90	PCT has	Yes
	Plants for bank restoration	\$1,000	\$300	\$0	\$300	\$1,300	PCT funds	Yes
Materials for Mt. Tom Ave. renovation	Plants	\$5,000	\$1,000	\$0	\$1,000	\$6,000	PCT funds	No - to be raised
	Signage	\$0	\$3,000	\$0	\$3,000	\$3,000	Donor	Yes
	Stairs and railing	\$1,000	\$500	\$0	\$500	\$1,500	PCT funds	No - to be raised
Materials for Mutter's Field rain garden & stone planters renovation	Plants	\$600	\$100	\$0	\$100	\$700	PCT funds	No - to be raised
Cost of Equipment:	Brief Description	Total CPA Request	Cash Match	In-Kind Match	Total Proposed Match	Total Cost	Source of Match	Match secured?
		\$44,100	\$19,300	\$16,150	\$35,450	\$79,300		

Total Grant Request:
Total Proposed Match:
Total Project Cost:

\$44,100
\$35,450
\$79,300

GRANT Percent of Project:
MATCH Percent of Project:

56%
45%

**Supplemental Appropriation
FY 2026**

Date: May 29, 2026

Request is hereby made for approval of the following appropriation:

1. Amount requested: \$ **50,000.00** Natal G. Patel
(Auditor's Approval)

2. To be transferred from: Enterprise Retained Earnings \$50,000.00
(060.0060.3190)

3. To be transferred to:

FY26 Fire Hydrants \$50,000.00
(060.4510.5814.2026)

4. The amount requested will be used for the following purpose:

This funding will support the purchase of 10 fire hydrants and associated installation couplings.

Salem Derby

Salem Derby, Mayor



Department Head Signature

City Council Action

Date of City Council meeting _____
Date referred to committee _____
Public hearing date _____ Date of Advertising: _____
Number present & voting _____ Appropriation approved \$ _____
Appropriation Disapproved \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval



CITY OF EASTHAMPTON
DEPARTMENT OF PUBLIC WORKS
50 Payson Avenue, Easthampton, MA 01027

DATE: MONDAY, JUNE 01, 2026
TO: SALEM DERBY, MAYOR
FROM: GREGORY R. NUTTTELMAN, DIRECTOR OF PUBLIC WORKS
RE: DPW APPROPRIATION REQUESTS – JUNE 2026

Dear Mayor Derby,

The Department of Public Works hereby requests supplemental appropriations be made from Free Cash to fund the following pertinent needs of the Department of Public Works and close out Fiscal Year 2026:

Fuel:

1. **Gas, Diesel & Heating Oil Account** – The Department of Public Works manages purchasing accounts for Gasoline, Diesel Fuel and Heating Oil for all City vehicles and buildings. Due to circumstances outside of our control fuel prices have increased dramatically in FY2026. As such, we are requesting \$55,000 be transferred from Free Cash to cover this shortfall.

Recycling:

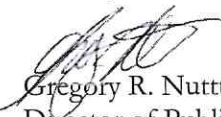
1. **Recycling & Hazardous Waste Disposal** – The Department of Public Works manages the recycling and hazardous waste disposal accounts for the City. We are requesting \$3,500.00 to be transferred from Free Cash to cover recycling and hazardous waste disposal expenses for the remainder of FY2026.


Landfill

1. **Professional Services** – We are required by MassDEP Regulations to conduct annual monitoring and compliance reviews at the former Oliver Street and Loudville Road landfills. The cost associated with these required tasks has increased in FY2026. We are requesting \$2,917.69 to be transferred from Free Cash to cover this shortfall.

I respectfully ask the City Council to schedule a public hearing (or hearings) on these requests at its earliest convenience.

Thank you,


Gregory R. Nutttelman
Director of Public Works


06/01/2026

City Council Action

Date of City Council meeting _____
Date referred to committee _____
Public hearing date _____ Date of Advertising: _____
Number present & voting _____ Appropriation approved \$ _____
Appropriation Disapproved \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

City Council Action

Date of City Council meeting _____
Date referred to committee _____
Public hearing date _____ Date of Advertising: _____
Number present & voting _____ Appropriation approved \$ _____
Appropriation Disapproved \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

**Supplemental Appropriation
FY 2026**

Date: June 1, 2026

Request is hereby made for approval of the following appropriation:

- | | | | |
|----|--------------------------------|------------------------------|--|
| 1. | <u>Amount requested:</u> | \$ 2,917.69 | <u><i>Hetal G. Patel</i></u>
(Auditor's Approval) |
| 2. | <u>To be transferred from:</u> | FREE CASH
001.0001.3590 | \$2,917.69 |
| 3. | <u>To be transferred to:</u> | LANDFILL
001.4380.5319 | \$2,917.69 |

4. The amount requested will be used for the following purpose:

The costs associated with monitoring and compliance reviews at the former Oliver Street and Loudville Road landfills have increased in FY2026. We are requesting \$2,917.69 to be transferred from Free Cash to cover this shortfall.

Salem Derby

Salem Derby, Mayor



Department Head Signature

City Council Action

Date of City Council meeting _____
Date referred to committee _____
Public hearing date _____ Date of Advertising: _____
Number present & voting _____ Appropriation approved \$ _____
Appropriation Disapproved \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

City Council Action

Date of City Council meeting: _____
Date referred to Committee: _____
Public hearing date: _____ Date of Advertising: _____
Number present & voting: _____ Appropriation approved: \$ _____
Appropriation Disapproved: \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

**Supplemental Appropriation
FY 2026**

Date: May 29, 2026

Request is hereby made for approval of the following appropriation:

1. Amount requested: \$ **650,000.00** Hetal D. Patel
(Auditor's Approval)

2. To be transferred from: Enterprise Retained Earnings \$650,000.00
(060.0060.3190)

3. To be transferred to:

Enterprise Stabilization \$650,000.00
(081.0081.4975)

4. The amount requested will be used for the following purpose:

This funding will remain in the Enterprise Stabilization account to support capital improvement projects in the Water, Sewer and Wastewater Treatment Divisions.

Salem Derby

Salem Derby, Mayor



Department Head Signature

City Council Action

Date of City Council meeting _____
Date referred to committee _____
Public hearing date _____ Date of Advertising: _____
Number present & voting _____ Appropriation approved \$ _____
Appropriation Disapproved \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

**INTERDEPARTMENTAL TRANSFER
FY 2026**

Date: May 31, 2026

Request is hereby made for approval of the following appropriation:

1. Amount requested: \$161,374.09 Hetal G. Patel
(Auditor's Approval)

2. To be transferred from: Revenue - PEG Access Account \$161,374.09
(027.1210.4399.2833)

3. To be transferred to: Expense - PEG Access Account \$161,374.09
(027.1210.5400.2833)

4. The amount requested will be used for the following purpose:

To approve spending from the PEG Access Receipts Reserved account for cable-related purposes consistent with the franchise agreement.

Salem Derby

Salem Derby, Mayor

Salem Derby

Department Head Signature

Department Release of Appropriation

Date: _____

I hereby certify that the amount of \$ _____ can be released from my departmental appropriation, and that it will not, in any way, interfere with the operation of this department.

Department Head Signature

I hereby certify that the amount of \$ _____ will place a burden on the functions of this department.

Department Head Signature

City Council Action

Date of City Council meeting _____ First Reading _____

Date referred to Committee _____ Second Reading _____

Public hearing date _____

Number present & voting _____ Appropriation approved \$ _____

Appropriation Disapproved \$ _____

_____	_____	_____
_____	_____	_____
_____	_____	_____

Mayoral Approval

Date of City Council approval _____

Amount approved \$ _____

Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval

**INTERDEPARTMENTAL TRANSFER
FY 2026**

Date: 5/21/2026

Request is hereby made for approval of the following appropriation:

1. Amount requested: \$ **288.58** Hetal G. Patel
(Auditor's Approval)

2. To be transferred from: Veterans Supp. & Materials 001.5430.5400

3. To be transferred to: Veterans Cash Benefits 001.5440.5772

4. The amount requested will be used for the following purpose:

This transfer will fund the June 2026 Veterans' Benefits payment of \$15,365.43. The current balance in the Veterans' Benefits account is \$15,076.85.

Salem Derby
Salem Derby, Mayor

Hetal G. Patel
Department Head Signature

Department Release of Appropriation

Date: 5/21/2026

I hereby certify that the amount of \$ 288.58 can be released from my departmental appropriation, and that it will not, in any way, interfere with the operation of this department.

Hetal G. Patel
Department Head Signature

City Council Action

Date of City Council meeting _____
Date referred to committee _____
Public hearing date _____ Date of Advertising: _____
Number present & voting _____ Appropriation approved \$ _____
Appropriation Disapproved \$ _____

Mayoral Approval

Date of City Council approval _____
Amount approved \$ _____
Department transferred to: _____

Pursuant to Section 3-7 of the Easthampton Home Rule Charter, I, Salem Derby, Mayor of the City of Easthampton, hereby approve the foregoing City Council action.

Salem Derby, Mayor

Date of Approval