



City of Somerville, Massachusetts

Finance Committee

Regular Meeting Agenda

Tuesday, October 7, 2025

6:00 PM

Virtual

https://us02web.zoom.us/webinar/register/WN_Srfw6ZSRsyGcdfU9UGYyvw

(Posted online: 10/2/25 at 10:45 AM)

Pursuant to Chapter 2 of the Acts of 2025, this meeting of a City Council Committee will be conducted via remote participation. We will post an audio recording, audio-video recording, transcript, or other comprehensive record of these proceedings as soon as possible after the meeting on the City of Somerville website and local cable access government channels.

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Roll Call

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| 1. Committee Minutes
(ID # 25-1511) | Agenda Ready: Approval of the Minutes of the Finance Committee Meeting of September 23, 2025. |
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Contracts and Agreements

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| 2. Mayor's Request
(ID # 25-1462) | Referred for Recommendation: Requesting approval to extend and amend a contract with City Hall Systems for an additional two years until 12/17/2027, for online bill payment services. |
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Personnel Requests

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| 3. Mayor's Request
(ID # 25-1494) | Referred for Recommendation: Requesting approval to use available funds in the Law Department Personal Services accounts in the amount of \$6,296.88 to increase the annual salary of the Municipal Hearing Officer. |
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Prior Year Invoices

4. Mayor's Request (ID # [25-1479](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$121,818.23 using available funds in various Department of Public Works Accounts for various services.
5. Mayor's Request (ID # [25-1419](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$159.96 using available funds in the Parks & Recreation Department Recreation Supplies Account for picnic blankets.
6. Mayor's Request (ID # [25-1452](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$527 using available funds in the Parks & Recreation Department Equipment Rental Account for truck rental.
7. Mayor's Request (ID # [25-1453](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$94.75 using available funds in the Parks & Recreation Department Recreation Supplies Account for carbon dioxide tank refill at Dilboy Pool.

Appropriations

8. Mayor's Request (ID # [25-1449](#)) **Referred for Recommendation:** Requesting the appropriation of \$240,664.10 from the Transportation Network Company Special Revenue Fund for FY 2026 Vision Zero safety efforts.
9. Mayor's Request (ID # [25-1459](#)) **Referred for Recommendation:** Requesting approval to appropriate \$100,000 from the Encore Artist and Cultural Support Stabilization Fund to support Local Cultural Council grants to artists, organizations, and schools.

Grant and Gift Acceptances

10. Mayor's Request (ID # [25-1447](#)) **Referred for Recommendation:** Requesting approval to accept and expend a \$54,400 grant with no new match required, from the Mass Cultural Council to the Arts Council for the Local Cultural Council grant program.
11. Mayor's Request (ID # [25-1418](#)) **Referred for Recommendation:** Requesting approval to accept and expend a \$10,000 grant with no new match required, from the Fenway Community Health Center to the Police Department for post-overdose support.

12. Mayor's Request
(ID # [25-1408](#)) **Referred for Recommendation:** Requesting approval to accept and expend a \$155,271.38 grant with no new match required, from the Massachusetts State 911 Department to the Police Department for training costs for 911 certification.
13. Mayor's Request
(ID # [25-1409](#)) **Referred for Recommendation:** Requesting approval to accept and expend a \$295,463 grant with no new match required, from the Massachusetts State 911 Department to the Police Department for enhanced 911 telecommunicator personnel costs.
14. Mayor's Request
(ID # [25-1410](#)) **Referred for Recommendation:** Requesting approval to accept and expend a \$24,500 grant with no new match required, from the Massachusetts State 911 Department to the Police Department for emergency medical dispatch.

Orders and Resolutions

15. Order
(ID # [25-1344](#)) **Sent for Discussion:** By Councilor Mbah
That the Director of Finance provide a comprehensive accounting of all stabilization accounts that have remained unspent for three or more fiscal years and provide a report for each fund.

Public Communications

16. Public
Communication
(ID # [25-1514](#)) **Sent for Discussion:** Bill Valletta submitting comments re: item #25-1344, an Order that the Director of Finance provide a comprehensive accounting of all stabilization accounts.