



CITY OF SOMERVILLE, MASSACHUSETTS CLERK OF COMMITTEES

FINANCE COMMITTEE

Thursday - June 21, 2012, 6:00 PM

Committee Room – 2nd Floor – City Hall

AGENDA

- **191697: Recommend** Requesting authorization to pay a prior year invoice of \$272 in the Council on Aging.
- **191841: Recommend** Requesting the extension of a Grant with the MA DOT to August 30, 2012, for the Union Square roadway and streetscape improvements design study.
- **193223: Recommend** Requesting approval to accept a grant of \$12,200 from the Charles E. Shannon Jr. Community Initiative for the Police Dept. to address gang violence and substance abuse.
- **193279: Recommend** Requesting approval to pay a prior year invoice of \$667 for Collins Overhead Door for service performed in FY11.
- **193346: Recommend** Requesting an appropriation of \$7,583,145 from the Receipts Reserved-Insurance Losses Account to the East Somerville Community School Renovation Project to fund the renovation and reconstruction of the school.
- **193352: Recommend** Requesting a transfer of \$250 within the Information Technology Department, from the Maintenance Software Account to the Salaries and Wages Account.
- **193353: Recommend** Requesting payment of a FY11 invoice of \$50.80 by the DPW for Murray Supply, for supplies purchased.
- **193354: Recommend** Requesting that two trucks operated by the DPW be declared surplus and available for disposition.
- **193355: Recommend** Requesting the acceptance of a \$21,200 grant from the Bureau of Justice Assistance for the Police Dept. to purchase bulletproof vests.

- **193393: Recommend** Requesting approval for SPCD to pay prior year invoices totalling \$3,728.57 from FY12 funds, for MuniCode to maintain the Zoning Code.
- **193396: Recommend** Requesting acceptance of a grant of up to \$72,680.89 from the Boston Office of Emergency Preparedness for continuing the process of target hardening of the Public Safety Building and Fire Headquarters.