



City of Somerville, Massachusetts

Finance Committee

Regular Meeting Agenda

Wednesday, November 19, 2025

6:00 PM

Virtual

https://us02web.zoom.us/webinar/register/WN_pYBbxXLASXWOHnH4ewLysw

(Posted online: 11/14/25 at 10:45 AM)

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Roll Call

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| 1. Committee Minutes
(ID # 25-1711) | Agenda Ready: Approval of the Minutes of the Finance Committee Meeting of November 10, 2025. |
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Communications and Discussions

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| 2. Officer's Communication
(ID # 25-1451) | Sent for Discussion: Director of Infrastructure and Asset Management conveying the draft Combined Sewer Overflow Plan. |
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Appropriations

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| 3. Mayor's Request
(ID # 25-1680) | Referred for Recommendation: Requesting the appropriation of \$407,090 from the Water Enterprise Fund Retained Earnings Account to the Water Enterprise Fund Debt Service Account to fund debt service for a Massachusetts Water Resource Authority loan. |
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4. Mayor's Request (ID # [25-1679](#)) **Referred for Recommendation:** Requesting the appropriation of \$403,980 from the Unreserved Fund Balance ("Free Cash") to the Debt Service, Interest on Notes/BANS Account for payment of interest for the 90 Washington Street property acquisition.
5. Mayor's Request (ID # [25-1698](#)) **Referred for Recommendation:** Requesting the appropriation of \$100,000 from the Community Benefits Stabilization Fund to the Armory Revolving Fund to prepare the Armory for onboarding and support of tenants.

Transfers

6. Mayor's Request (ID # [25-1620](#)) **Referred for Recommendation:** Requesting approval of a transfer of \$15,500 from various SomerStat Ordinary Maintenance Accounts to the SomerStat Salaries & Wages Temporary Account to fund additional temporary employee time.
7. Mayor's Request (ID # [25-1624](#)) **Referred for Recommendation:** Requesting approval of a transfer of \$729 from the Communications Department Community Outreach Account to the Somerville High School (SHS) Salaries Account for SHS staff participation in the new PK-8 School Building Planning Focus Group Session.

Contracts and Agreements

8. Mayor's Request (ID # [25-1649](#)) **Referred for Recommendation:** Requesting approval of a Pedestrian Access Easement and grant of a Maintenance License for 495 Columbia Street.
9. Mayor's Request (ID # [25-1638](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$125.43 using available funds in the Department of Racial and Social Justice Computer Equipment Account for freight charges.
10. Mayor's Request (ID # [25-1640](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$5,285.77 using available funds in the Police Department Computer Supplies Account for computer supplies.
11. Mayor's Request (ID # [25-1622](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$1,765.28 using available funds in the Police Department Professional and Technical Services Account for case management services.

12. Mayor's Request (ID # [25-1646](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$1,547.55 using available funds in the Police Department Animal Control Professional and Technical Services Account for veterinary services.
13. Mayor's Request (ID # [25-1648](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$271 using available funds in the Police Department Badges, Emblems, Trophies Account for educational achievement award bars.
14. Mayor's Request (ID # [25-1651](#)) **Referred for Recommendation:** Requesting approval to pay prior year invoices totaling \$54 using available funds in the Police Department Badges, Emblems, Trophies Account for a hat badge.

Grant and Gift Acceptances

15. Mayor's Request (ID # [25-1621](#)) **Referred for Recommendation:** Requesting approval to accept and expend an \$87,450 grant with no new match required, from the Massachusetts Office of Grants & Research to the Police Department for public safety staffing.
16. Mayor's Request (ID # [25-1636](#)) **Referred for Recommendation:** Requesting approval to accept and expend a \$109,296 grant, with no new match required, from Executive Office of Public Safety to the Fire Department for staffing costs.