



City of Somerville, Massachusetts

City Council Finance Committee

Meeting Minutes

Tuesday, June 16, 2026

6:00 PM

This meeting was held via Zoom and was called to order by Chair Wheeler at 6:02 pm and adjourned at 8:32 pm on a roll call vote of 5 in favor (Councilors Link, Strezo, Hardt, Scott, Wheeler), and 0 absent.

Others present: Alan Inacio – Director of Finance and Administration for Strategy and Development, Anne Gill – Director of Human Resources, Anoop Malik – Finance Manager for Health and Human Services, Ashley Speliotis – Director of the Council on Aging, Cindy Amara – City Solicitor, Courtney Henderson – City Clerk, Ed Bean – Director of Finance, Ellen Shachter – Director of Housing Stability, Kimberly Wells – Chief Administrative Office, Matt Sirigu – Assistant City Solicitor, Richard Daiche – Director of Infrastructure and Asset Management, Roberta Berretta – Chief Financial Officer, Somerville Public Schools, Shumeane Benford – Chief of Police, Suzanne Rinfret – Director of Traffic and Parking, Linda Duong – Finance Manager of Recreation, Tina Los- Director of Prevention Services, Megan Huckenhahler – Director of Finance for Department of Public Works, Emily Wisdom – Director of Finance for Police, Amanda Nagim-Williams – Director of Intergovernmental Affairs, Madalyn Letellier – Assistant City Clerk.

Roll Call

Present: City Councilor At Large Jon Link, City Councilor At Large Kristen Strezo, Ward Seven City Councilor Emily Hardt, Ward Two City Councilor Jefferson Thomas (J.T.) Scott and City Councilor At Large Ben Wheeler

1. Community Preservation Act Appropriations

- 1.1 Mayor's Request (ID # [26-0968](#)) Requesting the appropriation or reserve of \$8,367,344 in estimated Fiscal Year 2027 Community Preservation Act (CPA) revenue for CPA projects and expenses.

Director Inacio stated this is the second year the city will receive funds and the first year the city will receive 3%. In response to Councilor Link the projected match rate is 15.5%. Councilor Wheeler asked if Community Preservation Act (CPA) funds for debt service. Director Inacio stated next year will be the first year there will be a debt service payment across all three project areas.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

2. Parking

- 2.1 Mayor's Request (ID # [26-0977](#)) Requesting approval to execute the Fifth Amendment to the lease agreement with Dana Family Series, LLC, for the Grove Street parking lot, through June 30, 2027.

Director Rinfret stated the lease is for the parking lot behind McKinnon's lot. It is a year-by-year lease until development starts at the building site.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

3. Arts

- 3.1 Mayor's Request (ID # [26-0949](#)) Requesting approval to increase the Special Event Revolving Fund Expenditure Limit for FY 2026.

Director Huckenpahler stated this is to increase the fund from \$10,000 to \$20,000. The funds are from events where city staff are present to put out barriers, road closures, and operations during road races. Councilor Hardt inquired about the need to increase the limit of the revolving fund. Director Huckenpahler stated more folks are utilizing the fund than in the past.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

4. People Operations

- 4.1 Mayor's Request (ID # [26-0920](#)) Requesting the appropriation of \$250,000 from the Unreserved Fund Balance ("Free Cash") to the Unemployment Compensation Account to remediate a year-end deficit.

Director Gill stated the city is behind on unemployment claims from the last six months and the amount requested should cover what is needed.

Councilor Wheeler asked to what extent these claims are related to recent layoffs and Director Gill said those claims will not come in until after July 1 as people are still being paid on administrative leave through the end of the current fiscal year. The budget will reflect any additional amount needed because of recent layoffs.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

5. Health and Human Services

5.1 Mayor's Request (ID # [26-0881](#)) Requesting approval of a transfer of \$4,966.16 from various Council on Aging Ordinary Maintenance Accounts and the Health and Human Services Salaries Account to various Council on Aging Personal Services Account to cover an expected year-end deficit.

Director Speliotis stated there is a deficit on the Personal Services line and this will transfer small amounts from other lines to cover the costs.

RESULT: **RECOMMENDED TO BE APPROVED**
AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

5.2 Mayor's Request (ID # [26-0876](#)) Requesting approval to accept and expend a \$58,642 grant that requires a match, from Metro North Regional Employment Board to the Health and Human Services Department for the YouthWorks Summer Program.

Manager Malik shared the grant will cover 22 teens through the program through two cycles.

RESULT: **RECOMMENDED TO BE APPROVED**
AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

5.3 Mayor's Request (ID # [26-0874](#)) Requesting approval of a transfer of \$127,358 from various Office of Housing Stability Ordinary Maintenance Accounts to the Housing Assistance Stabilization Fund for housing assistance programs.

Director Inacio stated the transfer is to allow the department to reserve unused funds which can be appropriated next year and will not be subject to the year end general fund capture. Director Shachter gave an overview about how these funds will be spent next year including full funding for the legal services program and some funding for the rental assistance programming.

RESULT: **RECOMMENDED TO BE APPROVED**
AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 5.4 Mayor's Request (ID # [26-1001](#)) Requesting the appropriation of \$144,235 from the Opioid Recovery and Remediation Stabilization Fund to support various projects related to opioid initiatives.

Manager Malik stated the amount will support projects through fiscal year 2027. Initiatives include public health vending machines, sharp kiosks, comprehensive data management software, AED device maintenance, pilot transportation, and detection devices project. In response to Councilor Link Director Los clarified a detection device can detect no motion in an area, mainly targeted at individuals who may be experiencing an overdose, these devices will be implemented at the Homeless Coalition and the West Branch Library. There is on-going research into the specific software being chosen and Councilor Wheeler flagged a possible conversation around the Surveillance Technology Ordinance. Director Los clarified no cameras are attached, it is similar technology to a motion detector.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

6. Infrastructure

- 6.1 Mayor's Request (ID # [26-0869](#)) Requesting approval of a time-only contract extension until 9/5/2028 for the contract with Stantec Consulting Services Inc. for the Mystic River Outfall Sewer Separation design project.

Director Raiche clarified the project will be longer than the three year approved contract so there will be multiple contract extensions to finish the project.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 6.2 Mayor's Request (ID # [26-0853](#)) Requesting approval of a time-only contract extension until 12/31/2028 for the contract with Symmes Maini & McKee for Owners Project Manager Services for Heating, Ventilation, and Air Conditioning (HVAC) Capital Projects.

Director Raiche shared State Law requires a manager for such projects. There are projects in process at two school buildings, and this contract extension will continue to work and bring in additional Heating, Ventilation, and Air Conditioning (HVAC) expertise and third-party cost estimators.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

7. Strategy and Development

- 7.1 Mayor's Request (ID # [26-0875](#)) Requesting approval of a transfer of \$2,403.70 from the Planning, Preservation and Zoning Salaries Account to the Department of Public Works Highway Overtime Account for the Davis Square Activation project.

Director Inacio stated this transfer was a highly anticipated Spring project and this accounts for a salary transfer to fund overtime costs associated.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

8. Mobility

- 8.1 Mayor's Request (ID # [26-0744](#)) Requesting approval to accept and expend a \$222,502 grant that requires a match, from the Boston Region Metropolitan Planning Organization to the Mobility Division for Blue Bikes State of Good Repair project.

Director Inacio shared there is a cash match on hand, and this will not require another appropriation to match the grant. The funds were captured from fees related to Blue Bikes.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 8.2 Mayor's Request (ID # [26-0879](#)) Requesting approval to accept and expend a \$500,000 grant with no new match required, from the Massachusetts Department of Transportation to the Mobility Division for the Western Pearl Street construction project.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

9. Public Space and Urban Forestry

9.1 Mayor's Request
(ID # [26-0872](#))

Requesting approval of a transfer of \$100,000 from the Public Space and Urban Forestry Capital Account to the Street Tree Stabilization Fund for additional Fiscal Year 2027 tree planting and maintenance.

Director Inacio stated the transfer allows the department to carry over in a stabilization fund and save funds for fiscal year 2027.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

9.2 Mayor's Request
(ID # [26-0871](#))

Requesting approval of a transfer of \$2,500 from the Planning, Preservation and Zoning Salaries Account to the Public Space and Urban Forestry Salaries Account to cover a year-end budget deficit.

Director Inacio shared this is to balance the books due to less projects being grant eligible staff time.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

10. Fire Department

10.1 Mayor's Request
(ID # [26-1010](#))

Requesting the appropriation of \$360,000 from the Unreserved Fund Balance ("Free Cash") to the Judgments & Settlements Account for settlement payments relative to the lease between BRE-BMR, Middlesex LLC and the City of Somerville for the Assembly Square Fire Station at 45 Middlesex Avenue.

This item will be re-entered at a future City Council meeting with a lower amount.

RESULT: **RECOMMENDED TO BE DISCHARGED WITH NO RECOMMENDATION**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

10.2 Mayor's Request
(ID # [26-1009](#))

Requesting the appropriation of \$18,850 from the Unreserved Fund Balance ("Free Cash") to the Judgments & Settlements Account for closing costs relative to the purchase of the Assembly Square Fire Station Condominium Unit at 45 Middlesex Avenue.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

11. Parks and Recreation

11.1 Mayor's Request (ID # [26-0877](#)) Requesting approval to increase the Somertime Revolving Account Expenditure Limit for Fiscal Year 2026.

Finance Manager Duong stated the request is to increase the funds by \$10,000 to \$185,000 based off vendor quotes that have already been received.

RESULT: RECOMMENDED TO BE APPROVED

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

11.2 Mayor's Request (ID # [26-1014](#)) Requesting approval to repurpose and appropriate \$45,000 from the COVID-19 Stabilization fund to continue the Playworks Program at the Winter Hill Community School for the 2026-2027 School Year.

Chief Financial Officer for Somerville Public Schools Berretta stated the funds will be used for structured recess. Director Bean clarified these funds are being repurposed from their original allocation and there was a previous commitment to fund Playworks outside of the School budget.

RESULT: RECOMMENDED TO BE APPROVED

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

11.3 Mayor's Request (ID # [26-0868](#)) Requesting approval to pay prior year invoices totaling \$2,500 using available funds in the Parks & Recreation Department Professional Services Account for removal and storage of floating docks at the Blessing of the Bay boathouse.

RESULT: RECOMMENDED TO BE APPROVED

AYE: City Councilor At Large Link, City Councilor At Large Strezio, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

12. Financial Management

- 12.1 Mayor's Request (ID # [26-1017](#)) Requesting the appropriation of \$196,086 from the Salary & Wage Stabilization Fund to various departmental Other Lump Sum Payment Accounts to fund a collective bargaining agreement with Somerville Municipal Employees Union, Unit D.

Assistant City Solicitor Sirigu stated this appropriation is to fund the vacation pay out of the collective bargaining agreement, so employees do not carry over large vacation amounts year to year. This pays off balances through 2024 and started in 2025 employees are capped at carrying over three weeks of vacation.

RESULT: **RECOMMENDED TO BE APPROVED**
AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 12.2 Mayor's Communication (ID # [26-1035](#)) Conveying information regarding changes in positions in the Fiscal Year 2027 budget.

RESULT: **RECOMMENDED TO BE MARKED WORK COMPLETED**
AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 12.3 Mayor's Request (ID # [26-0948](#)) Requesting the approval of the expenditure limitations for departmental Revolving Funds for Fiscal Year 2027.

Director Bean stated the legislative body votes on a cap for revolving funds every year. Three have been requested to change the cap while the remaining six are the same. In response to Councilor Scott Director Bean said these funds were set up at the department level and there are other types of funds that can be made but there are specific guidelines within the law about what can be created and categorized as a revolving fund. There are specific state regulations that list out what is allowed for revolving funds with the school committee having many more types of revolving funds than the city.

RESULT: **RECOMMENDED TO BE APPROVED**
AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 13. Oversight

13.1 Order
(ID # [26-1026](#))

By Councilor Scott
That the City Clerk inform this Council as to the final status of item #25-0905, a unanimous vote in favor of adopting Chapter 329 of the Acts of 1987 on May 22, 2025.

Councilor Scott stated this item was entered in response to public confusion about the Council’s ability to vote on the budget. Clerk Henderson responded that the item had been vetoed by the previous administration. The Mayor’s signature is required to adopt Chapter 329 and without the Mayor’s signature the item does not move forward. Clerk Henderson stated there was a letter that was presented to the Council about why the administration chose not to approve the item. City Solicitor Amara stated that “veto” is not the specific action but rather the previous Mayor did not approve the item, which is required to be in place for adoption. City Solicitor Amara clarified even if there was approval it would not be in effect for this current budget cycle.

RESULT: **RECOMMENDED TO BE MARKED WORK COMPLETED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

13.2 Order
(ID # [26-1025](#))

By Councilor Scott
That the City Attorney advise this Council on the Mayor's compliance with Section 6-4 of the Somerville Charter as it relates to the submission of the Fiscal Year 2027 budget, particularly "the school budget, as adopted by the school committee".

City Solicitor Amara shared an opinion from Law that the budget put before the Council was lawful. Upon review of Charter meetings, it is the opinion that the goal was to enforce more timely submissions to the City Council so there was more time to review the budget. The requirement is that the School Committee as a Department submit their budget to the Mayor and the Mayor include that in the general operating budget which includes the School’s Budget in the submission. At the time of the budget’s submission the vote from the Finance sub-committee was not lawful but there has since been a vote to approve the budgeted amount that is consistent from the School Committee and what is within the Mayor’s budget submission. Conversation continued around previous budget seasons and actions taken by the Council to vote down a previous budget submission by a Mayor and around the interpretation around the language included in the City Charter. Councilor Link expressed his understanding of the City Charter language being that the Mayor’s Budget would be inclusive of the School’s Committee voted on budget.

RESULT: **RECOMMENDED TO BE MARKED WORK COMPLETED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

14. Department of Public Works

- 14.1 Mayor's Request (ID # [26-0903](#)) Requesting approval of a transfer of \$400,000 from the Department of Public Works Sanitation Rubbish Removal Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.

Director Huckenpahler was present to discuss the numerous items related to snow removal from fiscal year 2026. All the items combined cover the remaining snow balance from this winter season. Under state law this is one line that can exceed its original appropriations and combining these transfers and appropriations cover the current deficit. Money comes from salary lags as well as funds from where an entire budget was not going to be utilized before the end of fiscal year 2026.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 14.2 Mayor's Request (ID # [26-0899](#)) Requesting approval of a transfer of \$300,000 from the Department of Public Works Sanitation Recycling Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.

This item was discussed with item #26-0903.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

- 14.3 Mayor's Request (ID # [26-0898](#)) Requesting approval of a transfer of \$300,000 from the Department of Public Works Custodial Salaries Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.

This item was discussed with item #26-0903.

RESULT: **RECOMMENDED TO BE APPROVED**

AYE: City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler

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- 14.4 Mayor's Request (ID # [26-0897](#)) Requesting approval of a transfer of \$150,000 from the Department of Public Works Grounds Wages Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.
- This item was discussed with item #26-0903.
- RESULT:** **RECOMMENDED TO BE APPROVED**
- AYE:** City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler
- 14.5 Mayor's Request (ID # [26-0896](#)) Requesting approval of a transfer of \$110,000 from the Department of Public Works Buildings Wages Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.
- This item was discussed with item #26-0903.
- RESULT:** **RECOMMENDED TO BE APPROVED**
- AYE:** City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler
- 14.6 Mayor's Request (ID # [26-0893](#)) Requesting approval of a transfer of \$455,000 from the Department of Public Works Highway Wages Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.
- This item was discussed with item #26-0903.
- RESULT:** **RECOMMENDED TO BE APPROVED**
- AYE:** City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler
- 14.7 Mayor's Request (ID # [26-0885](#)) Requesting approval of a transfer of \$125,000 from the Department of Public Works Administration Salaries Account to the Snow Removal Account to cover expenses from the Fiscal Year 2026 winter weather season.
- This item was discussed with item #26-0903.
- RESULT:** **RECOMMENDED TO BE APPROVED**
- AYE:** City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler
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- 14.8 Mayor's Request (ID # [26-0922](#)) Requesting the appropriation of \$1,624,494 from the Unreserved Fund Balance ("Free Cash") to the Department of Public Works Snow Removal Account to reduce a year-end deficit.
- This item was discussed with item #26-0903.
- RESULT:** **RECOMMENDED TO BE APPROVED**
- AYE:** City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler
- 14.9 Mayor's Request (ID # [26-0998](#)) Requesting approval to pay prior year invoices totaling \$41,257.05 using available funds in various Department of Public Works accounts for various services.
- Director Huckenpahler shared there are multiple invoices from 2025 to pay vendors that have partnered with the city. In most cases the vendors were unable to get the invoices to the city directly and in one specifically a vendor was unable to access funds and did not notify the city in a timely manner.
- RESULT:** **RECOMMENDED TO BE APPROVED**
- AYE:** City Councilor At Large Link, City Councilor At Large Strezo, Ward Seven City Councilor Hardt, Ward Two City Councilor Scott and City Councilor At Large Wheeler
15. Police Department
- 15.1 Mayor's Request (ID # [26-0378](#)) Requesting approval to accept and expend a \$231,635 grant with no new match required, from the Massachusetts Executive Office of Public Safety and Security to the Police Department for a body-worn camera program.
- Director Wisdom stated the grant is still an on-going discussion and in summary the grant would cover the initial start-up costs for the first year and a partial payment for the second year of reoccurring costs. Director of Intergovernmental Affairs (IGA) Nagim-Williams stated the number is not going to change but the administration is looking to come to the Council with more information about the grant at the full amount will purchase. Director of IGA Nagim-Williams clarified that the funds can be accepted but they cannot be spent until the technology impact reports are approved and is in support of the pending public hearing be heard. In response to Councilor Wheeler Director of IGA Nagim-Williams is aware of the on-going conversations and has been in contact with the state about where the city is in the process of possibly accepting funds.
- RESULT:** **KEPT IN COMMITTEE**
16. Unfinished Business

16.1 Resolution By Councilor Strezo 6/9/26

That the collective salaries of Licensing Commissioners be increased to \$15,180 with the Chair receiving \$5,180 and Licensing Commissioners 2 and 3 receiving \$5,000 each annually.

This item was placed on the agenda in error.