



CITY OF SOMERVILLE, MASSACHUSETTS  
CLERK OF COMMITTEES

February 11, 2014

REPORT OF THE FINANCE COMMITTEE

Attendee Name	Title	Status	Arrived
Tony Lafuente	Chair	Present	
Maryann M. Heuston	Vice Chair	Present	
Katjana Ballantyne	Ward Seven Alderman	Present	
John M. Connolly	Alderman At Large	Present	
William A. White Jr.	Alderman At Large	Present	

**Approval of the minutes of January 16, 2014**

**RESULT:**

**TABLED**

**194970 - That the Administration confirm that the city will contract for a crosswalk bump-out at Elm and Beech Streets in coordination with the City of Cambridge in 2014 and provide a detailed timeline on this process.:**

**RESULT:**

**KEPT IN COMMITTEE**

**195157 - That the Administration set up a program to reimburse all retirees on Medicare, 80% of their out of pocket contributions, on an annual basis.:**

**RESULT:**

**KEPT IN COMMITTEE**

**195769 - Requesting approval to appropriate \$106,812.60 from Free Cash to the Highway Professional & Technical Services Account to provide the first year of GPS monitoring services for city vehicles.:**

**RESULT:**

**KEPT IN COMMITTEE**

**196058 - Assistant City Solicitor responding to #195769 re: GPS devices on city vehicles and collective bargaining rights.:**

**RESULT:**

**KEPT IN COMMITTEE**

**196125 - Sanford Pooler submitting comments re: #195769, installing GPS devices in city vehicles.:**

**RESULT:**

**KEPT IN COMMITTEE**

**196166 - Requesting the acceptance of a Parkland Acquisitions and Renovations for Communities (PARC) grant totaling \$400,000 for the construction of Symphony Park.:**

**RESULT:**

**APPROVED**

**196167 - Requesting, as required by the PARC grants, the authorization to utilize State and Federal funding necessary to construct the new Symphony Park.:**

**RESULT:**

**APPROVED**

**196168 - Requesting an appropriation of \$7,410 from Free Cash to the Fire Department for a grant match from FEMA for smoke detectors in conjunction with the Council on Aging.:**

**RESULT:**

**APPROVED**

**196169 - Requesting the expenditure of FY14 funds totaling \$6,722.78 to pay prior year invoices in the Police Department.:**

**RESULT:**

**KEPT IN COMMITTEE**