

# City of Somerville, Massachusetts City Council

## **Special Meeting Agenda**

Wednesday, July 30, 2025

6:30 PM

**Remote Participation** 

### **Special Meeting**

Published July 28, 2025, 2:00 PM.

NOTICE: Pursuant to Chapter 2 of the Acts of 2025, this meeting of the City Council may be conducted via remote participation. We will post an audio recording, audiovideo 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.

Register at the following website to listen to this meeting live or to testify at any public hearing: https://us02web.zoom.us/webinar/register/WN\_5fVQp853SMiksI8G3GGPbw

Individuals with disabilities who need auxiliary aids and services for effective communication (i.e. CART, ASL), written materials in alternative formats, or reasonable modifications in policies and procedures, in order to access the programs and activities of the City of Somerville or to attend meetings, should contact Adrienne Pomeroy in advance, at 617-625-6600 x2059 or ada@somervillema.gov.

#### 1. OPENING CEREMONIES

- 1.1. Roll Call Call of the Roll. (ID # 25-1276)
- 2. CITATIONS
- 3. PUBLIC HEARINGS
- 4. ORDERS, ORDINANCES, RESOLUTIONS AND MOTIONS OF MEMBERS
- 5. UNFINISHED BUSINESS
- 6. REPORTS OF COMMITTEES

#### 7. COMMUNICATIONS OF THE MAYOR

7.1.	Mayor's Request	Requesting the appropriation of \$654,019 from the
	(ID # <u>25-1273</u> )	Salary Contingency Account to various Police
		Department Personal Services Accounts to fund a
		Collective Bargaining Agreement with the Somerville
		Police Superior Officers Association.

7.2. Mayor's Request (ID # <u>25-1275</u>)

Requesting the appropriation of \$77,400 from the Salary Contingency Account to the Department of Public Works School Custodians Salaries Account to fund a Memorandum of Agreement with Service Employees International Union Local 3 - School Custodians.

7.3. Mayor's Request (ID # 25-1272) Requesting approval to pay prior year invoices totaling \$375 using available funds in the Human Resources Professional and Technical Services Account for arbitration services.

#### 8. COMMUNICATIONS OF CITY OFFICERS

- 9. **NEW BUSINESS**
- 10. SUPPLEMENTAL ITEMS
- 11. ADJOURNMENT