



CITY OF SOMERVILLE, MASSACHUSETTS
CLERK OF COMMITTEES

FINANCE COMMITTEE

Tuesday - February 25, 2014, 6:00 PM

Committee Room – 2nd Floor – City Hall

AGENDA

Approval of the Minutes of January 16, 2014, February 04, 2014 and February 11, 2014.

- **195179: Discuss in Committee** That the Administration appear before this Board to explain the current status of the Clear Channel negotiations and the proposed locations of electronic billboards.
- **196041: Recommend** Requesting an appropriation of \$13,828 from Unreserved Fund Balance ("Free Cash") to the DPW Administration Repair and Maintenance-Service Contracts Account to pay for a 3-year warranty for the fuel management system in the DPW yard.
- **196169: Recommend** Requesting the expenditure of FY14 funds totaling \$6,722.78 to pay prior year invoices in the Police Department.
- **196246: Recommend** Requesting an appropriation of \$20,685 from the Capital Stabilization Fund to purchase Industrial washing machines for the Fire Dept.
- **196247: Recommend** Requesting the appropriation of \$18,240 from the Unreserved Fund Balance (Free Cash) to the ISD Professional and Technical Services Account for an on-call electrical inspection consulting service.
- **196249: Recommend** Requesting the expenditure of \$1,403.53 in FY14 funds to pay an FY13 invoice in the Police Dept.