



**CITY OF SOMERVILLE, MASSACHUSETTS
CLERK OF COMMITTEES**

October 28, 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	

Others present: Treasurer Peter Forcellese, Jr., City Engineer Melissa Miguel, Water Supt. Ginger Barrett, DPW Commissioner Stan Koty, Omar Boukili - Mayor's Office

Approval of the Minutes of October 16, 2014

RESULT:

APPROVED

197415 - Requesting authorization to borrow \$1,700,000 in a bond, and appropriate the same amount, for public street and sidewalk repairs.:

RESULT:

APPROVED

197416 - Requesting authorization to borrow \$1,000,000 in a bond, and appropriate the same amount, for ADA Accessibility - Curb Ramp installation and improvements.:

RESULT:

APPROVED

197757 - Requesting the establishment of an Infiltration/Inflow Stabilization Fund.:

RESULT:

APPROVED

197850 - That the Director of Finance and/or the City Treasurer report to this Board on what categories of grants, gifts, payments, donations, etc. and by what type of entities need

to be formally accepted by a vote of this Board and which do not require official acceptance.:

RESULT:

KEPT IN COMMITTEE

197903 - Requesting the acceptance of a donation of \$30,000 from Fill in the Blanks Production, to support community events, youth and senior programming and other community activities.:

RESULT:

APPROVED

197904 - Requesting the acceptance of a donation of \$2,500 from AvalonBay Communities to support community events, youth and senior programming and other community activities.:

RESULT:

APPROVED

197926 - Requesting authorization for a time extension for the Gilbane Building Company, to March 31, 2015, for work on the East Somerville Community School.:

RESULT:

KEPT IN COMMITTEE

197927 - Requesting an appropriation of \$79,000 from the Capital Stabilization Fund for repairs to the Retaining Wall on the bike path near Davis Square.:

RESULT:

APPROVED

197928 - Requesting a transfer of \$8,000 from the Executive Summer Jobs Youth Program to various Recreation Dept. Ordinary Maintenance Accounts to fund a Girls Basketball Program.:

RESULT:

KEPT IN COMMITTEE

197929 - Requesting a transfer of \$8,000 from the Executive Summer Jobs Youth Program to various Recreation Dept. Ordinary Maintenance Accounts to fund a Boys Basketball Program.:

RESULT:

KEPT IN COMMITTEE