



CITY OF SOMERVILLE, MASSACHUSETTS  
CLERK OF COMMITTEES

February 25, 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	Absent	
William A. White Jr.	Alderman At Large	Present	

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

**RESULT:**

**APPROVED**

**195179 - That the Administration appear before this Board to explain the current status of the Clear Channel negotiations and the proposed locations of electronic billboards.:**

**RESULT:**

**KEPT IN COMMITTEE**

**196041 - 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.:**

**RESULT:**

**APPROVED**

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

*The amount approved was reduced to the actual amount of the unpaid invoices, \$6,126.02.*

**RESULT:**

**APPROVED AS AMENDED**

**196246 - Requesting an appropriation of \$20,685 from the Capital Stabilization Fund to purchase Industrial washing machines for the Fire Dept.:**

**RESULT:**

**APPROVED**

**196247 - 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.:**

**RESULT:**

**APPROVED**

**196249 - Requesting the expenditure of \$1,403.53 in FY14 funds to pay an FY13 invoice in the Police Dept.:**

**RESULT:**

**APPROVED**