



CITY OF SOMERVILLE, MASSACHUSETTS  
CLERK OF COMMITTEES

FINANCE COMMITTEE  
Committee Meeting

Monday - November 21, 2016, 6:30 PM  
Committee Room – 2nd Floor – City Hall

**AGENDA**

(Posted online: 11/17/16 at 10:17 AM)

1. **Approval of the October 12, 2016 Minutes**
2. **197339: Recommend** Requesting that the City-owned portion of 163 Glen Street be declared available for disposition.
3. **202281: Recommend** Requesting an appropriation and authorization to borrow \$544,182 in a bond for the Fire Department's purchase of a Fire Pumper.
4. **202213: Recommend** Requesting acceptance of a \$16,300 grant from the MA Cultural Council to the Arts Council for ArtsUnion programming.
5. **202214: Recommend** Requesting acceptance of a \$9,109 Customer Experience in the Digital Age grant from the MA Board of Library Commissioners to the Libraries to provide customer service and technology training for library staff.
6. **202212: Recommend** Requesting acceptance of a \$26,500 Grant from MA Dept. of Environmental Protection to the DPW for recycling dividends from the Sustainable Materials Recovery Program.
7. **202245: Recommend** Requesting an appropriation and authorization to borrow \$2,500,000 in a bond for Sewer Main Rehabilitation and Replacement.
8. **202244: Recommend** Requesting an appropriation and authorization to borrow \$4,200,000

in a bond for Water Main Rehabilitation and Replacement.

9. **202283: Recommend** Requesting approval of a transfer of \$23,295 in the Information Technology Dept, from the Personnel Services Account to the Professional & Technical Services Account, to fund an outside contractor to program Network Switches.
10. **202282: Recommend** Requesting approval of an appropriation of \$47,500 from the Capital Stabilization Fund to retain an economic planning/real estate consultant to assist in developing a District Improvement Financing application.
11. **202373: Recommend** Requesting an appropriation of \$118,000 from the Trash Transfer Stabilization Fund for DEC-TAM to provide services to excavate and backfill contaminated soil on Poplar Street.
12. **202374: Recommend** Requesting the appropriation of \$40,000 from the CPA Fund Open Space and Recreation Land Reserve budget to the Parks and Open Space Division for a Land Acquisition Study Fund.
13. **202368: Recommend** Requesting approval to enter into a contract of up to ten years for the services of an operator for the Hubway Bike Share program.
14. **202371: Recommend** Requesting the acceptance and appropriation of an additional \$120,000 from US2 Associates into the Union Square Stabilization and Revitalization Fund.
15. **202372: Recommend** Requesting an appropriation of \$120,000 from the Union Square Stabilization and Revitalization Fund for services in connection with the redevelopment of Union Square.
16. **202375: Recommend** Requesting a transfer of \$32,704 from the Salary Contingency Salaries Account to the DPW Highway Wages Account to fund a Fleet Mechanic.
17. **202376: Recommend** Requesting approval of a transfer of \$11,173 in the Assessing Department from the Salaries Account to the Professional and Technical Services Account, to mail a Property Tax Information postcard.
18. **202369: Recommend** Requesting approval of an interest rate reduction from 4% to 3% pursuant to MGL c59 s5 clause 41A for the senior property tax deferral.
19. **202366: Recommend** Requesting an appropriation and authorization to borrow \$1,245,340

in a bond for FY17 DPW capital equipment and vehicles.

20. **202370: Recommend** Requesting approval of an interest rate reduction from 8% to 3% pursuant to MGL c59 s5 Clause 18A for the temporary hardship exemption.
21. **202367: Recommend** Requesting acceptance of a deed to 22-24 Cross Street East pursuant to Planning Board Decision 2013-05.
22. **202405: Recommend** Requesting the appropriation of \$60,629 from Unreserved Fund Balance ("Free Cash") to the Traffic and Parking Department Capital Vehicles Account to purchase a vehicle for street sign maintenance.