



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1404 **Version:** 1

Type: Mayor's Request **Status:** Approved

File created: 9/19/2023 **In control:** City Council

On agenda: 10/12/2023 **Final action:** 11/1/2023

Enactment date: 10/26/2023 **Enactment #:** 216170

Title: Requesting approval to pay prior year invoices totaling \$1,625 using available funds in the Office of Strategic Planning and Community Development Parks and Urban Forestry Division Account for Wedding Nook and Quincy Street open space production.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, SPCD-Public Space and Urban Forestry

Code sections: Prior Year Invoice -

Attachments: 1. Invoice_1047_from_Sophie_Bignet_Landscape_Design

Date	Ver.	Action By	Action	Result
11/1/2023	1	City Council	Mayoral Approval	
10/26/2023	1	City Council	Approved	Pass
10/24/2023	1	Finance Committee	Recommended to be approved	Pass
10/12/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,625 using available funds in the Office of Strategic Planning and Community Development Parks and Urban Forestry Division Account for Wedding Nook and Quincy Street open space production.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the OSPCD Parks and Urban Forestry Division Account 0119152 -530000 to pay a FY2023 invoice totaling \$1,625 to Sophie Bignet for Sophie Bignet Landscaping Design Invoice #1047. The invoice wasn't paid within the fiscal year because prior year Purchase Order not carried over.

The invoice is attached.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,
Katjana Ballantyne, Mayor