



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-0542 **Version:** 1

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

File created: 4/7/2023 **In control:** City Council

On agenda: 4/13/2023 **Final action:** 5/3/2023

Enactment date: 4/27/2023 **Enactment #:** 215359

Title: Requesting the transfer of \$12,729.52 in available funds from the Parks & Recreation Uniforms Account to the Department of Public Works Interior Building Maintenance Account for the installation of a buzzer system with a security camera at the Edgerly Building.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Parks & Recreation, Public Works

Code sections: Transfer of Funds -

Attachments: 1. Lantel Invoice 28698

Date	Ver.	Action By	Action	Result
5/3/2023	1	City Council	Mayoral Approval	
4/27/2023	1	City Council	Approved	Pass
4/25/2023	1	Finance	Recommended to be approved	Pass
4/13/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting the transfer of \$12,729.52 in available funds from the Parks & Recreation Uniforms Account to the Department of Public Works Interior Building Maintenance Account for the installation of a buzzer system with a security camera at the Edgerly Building.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the transfer of available funds of \$12,729.52 from the Parks & Recreation Uniforms Account 0163052-558006 to the Department of Public Works Interior Bldg. Maintenance Account 01407552-524019, for the purpose of installing a buzzer system with a security camera.

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

Respectfully Submitted,
Katjana Ballantyne, Mayor