



# City of Somerville, Massachusetts

## Legislation Text

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**File #:** 24-0627, **Version:** 1

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### Agenda Summary

Requesting approval to pay prior year invoices totaling \$32,695 using available funds in the Parks and Recreation Building Rental account for portable invoices.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Parks and Recreation Account 0163051-527001 to pay a FY2020-2023 invoice totaling \$32,695.00 for portable restrooms for programs and fields. The invoice was not paid within the fiscal year due to a miscommunication regarding the department responsible for payments. The field maintenance accounts were transferred to Department of Public Works in FY2024.

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