



# City of Somerville, Massachusetts

## Legislation Text

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

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### 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