

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 Committee | 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