



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1591 **Version:** 1

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

File created: 10/23/2023 **In control:** City Council

On agenda: 11/9/2023 **Final action:** 11/30/2023

Enactment date: 11/21/2023 **Enactment #:** 216309

Title: Requesting approval to pay prior year invoices totaling \$900 using available funds in the Parks and Recreation Transportation Account for Dilboy Field bus transportation.

Sponsors:

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

Code sections: Prior Year Invoice -

Attachments: 1. Eastern Bus Co Inc - Inv 06.05.2023

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------|-----------------------------|--------|
| 11/30/2023 | 1 | City Council | Mayoral Approval | |
| 11/21/2023 | 1 | City Council | Approved | Pass |
| 11/14/2023 | 1 | Finance | Recommended to be approved | Pass |
| 11/9/2023 | 1 | City Council | Referred for recommendation | |

Agenda Summary

Requesting approval to pay prior year invoices totaling \$900 using available funds in the Parks and Recreation Transportation Account for Dilboy Field bus transportation.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Parks and Recreation Transportation Account 0163052-535005 to pay a FY2023 invoice totaling \$900.00 to Eastern Bus Co for Diboy field bus transportation. The invoice wasn't paid within the fiscal year because received late.

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