



CITY OF SOMERVILLE, MASSACHUSETTS
DEPARTMENT of PUBLIC WORKS
JOSEPH A. CURTATONE
MAYOR

STAN KOTY
Commissioner

RICHARD WILLETTE
Director of Operations

August 18, 2011

The Honorable Board of Aldermen
City Hall
93 Highland Avenue
Somerville, MA 02143

Dear Honorable Board Members:

I am hereby requesting approval to pay several FY11 invoices for the Department of Public Works out of the FY12 appropriation.

They are as follows:

1. Bornstein Tiles \$663.62 from 4/18/11
2. Bornstein Tiles \$518.24 from 4/28/11
3. Bornstein Tiles \$1,463.71 from 6/30/11
4. NXTEC Supplies \$1,175.42 from 3/17/11
5. LW Bills \$318.76 from 6/30/11
6. IKON \$169.30 from 6/29/11
7. IKON \$25.07 from 3/1/11
8. Advance Auto \$57.61 from 5/11/11
9. Advance Auto \$548.49 from 6/28/11
10. FM Generator \$160.00 from 5/28/11
11. Simplex Grinnell \$13,112.50 from 6/20/11
12. Simplex Grinnell \$263.36 from 6/29/11
13. CDL License Reimbursement \$275.00 5/29/09, 9/3/10, 3/18/11

14. GDF Suez \$2,620.11 from 6/22/11
15. GDF Suez \$7,465.22 from 6/23/11

Respectfully submitted,

Joseph A. Curtatone
Mayor