



**City Council Prior Year Bills**

0140752-521002	Natural Gas	National Grid	\$ 38,803.02	Carry forward balances on mutiple National Grid accounts dating back to 2021, part of reconciliation effort
0140752-521001	Electricity	Sunwealth	\$ 7,539.86	FY 24 Invoice submitted to DPW Finance on 10/3/2024
0140652-558008	Benches & Barrels	Big Belly	\$ 1,710.00	FY24 Invoice, shipment disbursed on 6/26/24, invoice received in Finance on 10/29/24
0140752-521001	Electriety	ECA	\$ 35,917.36	FY24 Invoice submitted to DPW Finance on 10/4/24
0140752-527015	Rentals Equipment	United Rentals	\$ 2,682.00	FY24 Invoice submitted to DPW Finance on 10/29/24
0140152-524010	HVAC Maint	JCC	\$ 2,569.52	FY24 Invoice, Invoices sent to incorrect department
<b>Total Transfer</b>			<b>\$ 89,221.76</b>	