



City of Somerville, Massachusetts

Signature Report

File Number: 24-0127

Mayor's Request: 24-0127

Requesting approval to pay prior year invoices totaling \$278.40 using available funds in the Department of Public Works Buildings Plumbing Supply Account for building related plumbing materials.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Buildings Plumbing Supply Account 0140752-540002 to pay a FY23 invoice totaling \$278.40 to Metro Pipe for Plumbing Supplies. The invoice wasn't paid within the fiscal year because the vendor did not submit the invoice by the end of the fiscal year.

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

MAYOR'S REQUEST REPORTED OUT OF COMMITTEE BY THE CITY COUNCIL OF THE CITY OF SOMERVILLE, MA AT A REGULAR MEETING ON 2/8/2024.

Attest:

Kimberly Wells

February 21, 2024

Date Certified