



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-0877 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 5/22/2023 **In control:** City Council
On agenda: 5/25/2023 **Final action:** 6/27/2023
Enactment date: 6/22/2023 **Enactment #:** 215662

Title: Requesting approval to pay prior year invoices totaling \$3,592.59 using available funds in the Department of Public Works Buildings Elevator R&M Account for elevator service.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works

Code sections: Prior Year Invoice -

Attachments: 1. Prior year invoice

Date	Ver.	Action By	Action	Result
6/27/2023	1	City Council	Mayoral Approval	
6/22/2023	1	City Council	Approved	Pass
6/21/2023	1	Finance	Recommended to be discharged with no recommendation	
5/25/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$3,592.59 using available funds in the Department of Public Works Buildings Elevator R&M Account for elevator service.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Buildings Elevator R&M Account 0140752-524024 to pay a prior FY invoice totaling \$3592.59 to Delta Beckwith. The invoice wasn't paid within the fiscal year because of late receipt.

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