



# City of Somerville, Massachusetts

## Legislation Details (With Text)

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**File #:** 23-0952      **Version:** 1

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

**File created:** 6/1/2023      **In control:** City Council

**On agenda:** 6/8/2023      **Final action:** 6/27/2023

**Enactment date:** 6/22/2023      **Enactment #:** 215685

**Title:** Requesting approval to pay prior year invoices totaling \$20,284.55 using available funds in the Department of Public Works Hazardous Waste Removal Account for removal services.

**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. DPW ADMIN

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	
6/8/2023	1	City Council	Referred for recommendation	

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$20,284.55 using available funds in the Department of Public Works Hazardous Waste Removal Account for removal services.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Hazardous Waster Removal Account 0140652-529007 to pay a FY21 invoice totaling \$20,284.55 to ACV Enviro for the removal of compressed gas cylinders and other hazardous materials. The invoice wasn't paid within the fiscal year because the invoice was never received from the vendor .

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