



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1475 **Version:** 1

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

File created: 9/26/2023 **In control:** City Council

On agenda: 10/12/2023 **Final action:** 11/1/2023

Enactment date: 10/26/2023 **Enactment #:** 216179

Title: Requesting approval to pay prior year invoices totaling \$25,418.02 using available funds in the Department of Public Works Electricity Account for solar net metering.

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. ECA NEMA B June 2023 invoice

Date	Ver.	Action By	Action	Result
11/1/2023	1	City Council	Mayoral Approval	
10/26/2023	1	City Council	Approved	Pass
10/24/2023	1	Finance Committee	Recommended to be approved	Pass
10/12/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$25,418.02 using available funds in the Department of Public Works Electricity Account for solar net metering.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Electricity Account 0140752-521001 to pay a FY23 invoice totaling \$25,418.02 to ECA NEMA B LLC for solar net metering. The invoice wasn't paid within the fiscal year because the invoice was received too late, after the window for generating new requisitions had closed. .

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