



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-0903 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 5/24/2023 **In control:** City Council
On agenda: 5/25/2023 **Final action:** 6/27/2023
Enactment date: 6/22/2023 **Enactment #:** 215667

Title: Requesting approval to pay prior year invoices totaling \$646.08 using available funds in the Department of Public Works Buildings Plumbing R&M Account for asbestos sampling.

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. Inv_31440_from_HUB_TESTING_LABORATORY_INC._8948 (002)

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 Committee	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 \$646.08 using available funds in the Department of Public Works Buildings Plumbing R&M Account for asbestos sampling.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Building Plumbing Account 0140752-524025 to pay a FY22 invoice totaling \$646.08 to Hub Testing for piping wrap asbestos sampling. The invoice wasn't paid within the fiscal year because the invoice wasn't submitted to DPW until months after year end.

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