



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 24-0905      **Version:** 1  
**Type:** Mayor's Request      **Status:** Approved  
**File created:** 6/10/2024      **In control:** City Council  
**On agenda:** 6/13/2024      **Final action:** 6/28/2024  
**Enactment date:** 6/27/2024      **Enactment #:** 217361

**Title:** Requesting approval to pay prior year invoices totaling \$3,847.47 using available funds in the Department of Public Works Buildings Natural Gas account for Edgerly School natural gas.

**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\_20240610\_141618, 2. DPW Natural Gas, 3. Xerox Scan\_06102024153853

Date	Ver.	Action By	Action	Result
6/28/2024	1	City Council	Mayoral Approval	
6/27/2024	1	City Council	Approved	Pass
6/25/2024	1	Finance Committee	Recommended to be approved	Pass
6/13/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$3,847.47 using available funds in the Department of Public Works Buildings Natural Gas account for Edgerly School natural gas.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Buildings Natural Gas Account 0140752-521002 to pay a FY2021 invoices totaling \$3847.47 to National Grid for Edgerly School Natural Gas. The invoice wasn't paid within the fiscal year because there was no staff reconciling the gas accounts.

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