



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0488 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 4/5/2024 **In control:** City Council
On agenda: 4/11/2024 **Final action:** 5/1/2024
Enactment date: 4/25/2024 **Enactment #:** 216987

Title: Requesting approval to pay prior year invoices totaling \$224.67 using available funds in the Department of Public Works Bituminous Supplies Account for the purchase of asphalt.

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. HOLCIM DPW, 2. HOLCIM 84.06, 3. HOLCIM 140.61

Date	Ver.	Action By	Action	Result
5/1/2024	1	City Council	Mayoral Approval	
4/25/2024	1	City Council	Approved	Pass
4/23/2024	1	Finance Committee	Recommended to be approved	Pass
4/11/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$224.67 using available funds in the Department of Public Works Bituminous Supplies Account for the purchase of asphalt.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Highway Bituminous Supplies Account 0140552-553002 to pay a FY2023 invoice totaling \$224.67 to HOLCIM for purchasing Asphalt. The invoice wasn't paid within the fiscal year because PO was closed prematurely.

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