



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0487 **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 #:** 216986

Title: Requesting approval to pay prior year invoices totaling \$3,780 using available funds in the Department of Public Works Rental Buildings Account for the lease of conduit to carry Fire Alarm equipment.

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. MBTA DPW, 2. MBTA

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 \$3,780 using available funds in the Department of Public Works Rental Buildings Account for the lease of conduit to carry Fire Alarm equipment.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Rental Buildings Account 0140752-527001 to pay a FY2017-2023 invoices totaling \$3780.00 to MBTA for lease agreement expense for 3" conduit to carry fire alarm cables within the premises of the MBTA railroad tracks. The invoice wasn't paid within the fiscal year because the invoices were not being sent to DPW Admin.

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