



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0661 **Version:** 1

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

File created: 5/3/2024 **In control:** City Council

On agenda: 5/9/2024 **Final action:** 5/29/2024

Enactment date: 5/23/2024 **Enactment #:** 217113

Title: Requesting approval to pay prior year invoices totaling \$7,075 using available funds in the Department of Public Works Buildings Division Rental Buildings account for portable restroom rental services.

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. Throne Ex., 2. Throne Depot Invoice

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|-----------------------------|--------|
| 5/29/2024 | 1 | City Council | Mayoral Approval | |
| 5/29/2024 | 1 | City Council | Mayoral Approval | |
| 5/23/2024 | 1 | City Council | Approved | Pass |
| 5/21/2024 | 1 | Finance | Recommended to be approved | Pass |
| 5/9/2024 | 1 | City Council | Referred for recommendation | |

Agenda Summary

Requesting approval to pay prior year invoices totaling \$7,075 using available funds in the Department of Public Works Buildings Division Rental Buildings account for portable restroom rental services.

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 FY22 & FY23 invoices totaling \$7,075.00 to Throne Depot for Portable Restroom Rental Services. The invoice wasn't paid within the fiscal year because the invoices were being sent to a different City department.

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