



# City of Somerville, Massachusetts

## Legislation Details (With Text)

---

**File #:** 23-1803      **Version:** 1

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

**File created:** 12/1/2023      **In control:** City Council

**On agenda:** 12/14/2023      **Final action:** 2/1/2024

**Enactment date:** 1/25/2024      **Enactment #:** 216519

**Title:** Requesting approval to pay prior year invoices totaling \$13,190.05 using available funds in the Department of Public Works Moving Services Account for moving of furniture and 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. Sterling, 2. Sterling Reg

Date	Ver.	Action By	Action	Result
2/1/2024	1	City Council	Mayoral Approval	
1/25/2024	1	City Council	Approved	Pass
1/23/2024	1	Finance	Recommended to be approved	Pass
12/14/2023	1	City Council	Referred for recommendation	

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$13,190.05 using available funds in the Department of Public Works Moving Services Account for moving of furniture and equipment.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Moving Services Account 0140752-538008 to pay a FY23 invoice totaling \$13190.05 to Sterling for School Dept. moving services. The invoice wasn't paid within the fiscal year because it was related to last minute moves and no purchase order was opened to support the purchase.

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