



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 22-1677      **Version:** 1

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

**File created:** 10/7/2022      **In control:** City Council

**On agenda:** 10/13/2022      **Final action:** 10/27/2022

**Enactment date:** 10/25/2022      **Enactment #:** 214485

**Title:** Requesting approval to pay prior year invoices totaling \$62,020 using available funds in the Department of Public Works Grounds Account for tree 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. Invoice 130962, 2. Invoice 139458, 3. Invoice 140428, 4. Invoice 141171, 5. North-Eastern Tree Invoice

Date	Ver.	Action By	Action	Result
10/27/2022	1	City Council	Mayoral Approval	
10/25/2022	1	City Council	Approved	Pass
10/20/2022	1	Finance Committee	Recommended to be approved	Fail
10/13/2022	1	City Council	Referred for recommendation	Pass

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$62,020 using available funds in the Department of Public Works Grounds Account for tree services.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the \$62,020 Account Grounds (0140952) to pay a FY20 invoice totaling \$65,020 to North-Eastern Tree for payment of tree services. The invoice wasn't paid within the fiscal year because as these were incurred during the height of COVID. These bills have only become aware to us, after reaching out to our vendors, in trying to clear out any outstanding invoices.

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