



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-0954 **Version:** 1

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

File created: 6/1/2023 **In control:** City Council

On agenda: 6/8/2023 **Final action:** 6/27/2023

Enactment date: 6/22/2023 **Enactment #:** 215687

Title: Requesting approval to pay prior year invoices totaling \$800 using available funds in the Department of Public Works Rubbish Removal Account for removal of concrete debris.

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. Zanelli

Date	Ver.	Action By	Action	Result
6/27/2023	1	City Council	Mayoral Approval	
6/22/2023	1	City Council	Approved	Pass
6/21/2023	1	Finance	Recommended to be discharged with no recommendation	
6/8/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$800 using available funds in the Department of Public Works Rubbish Removal Account for removal of concrete debris.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Rubbish Removal Account 0140552-529003 to pay a FY22 invoice totaling \$800.00 to Tim Zanelli Excavating for concrete debris removal. The invoice wasn't paid within the fiscal year because the vendor didn't submit the invoice.

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