



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0127 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 1/25/2024 **In control:** City Council
On agenda: 2/8/2024 **Final action:** 2/29/2024
Enactment date: 2/22/2024 **Enactment #:** 216628

Title: Requesting approval to pay prior year invoices totaling \$278.40 using available funds in the Department of Public Works Buildings Plumbing Supply Account for building related plumbing materials.

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. Metro pipe 278.40 pdf, 2. Metro pipe 278.40, 3. Signature Report

Date	Ver.	Action By	Action	Result
2/29/2024	1	City Council	Mayoral Approval	
2/22/2024	1	City Council	Approved	Pass
2/20/2024	1	Finance Committee	Recommended to be approved	Pass
2/8/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$278.40 using available funds in the Department of Public Works Buildings Plumbing Supply Account for building related plumbing materials.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Buildings Plumbing Supply Account 0140752-540002 to pay a FY23 invoice totaling \$278.40 to Metro Pipe for Plumbing Supplies. The invoice wasn't paid within the fiscal year because the vendor did not submit the invoice by the end of the fiscal year.

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