



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 24-0660      **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 #:** 217112

**Title:** Requesting approval to pay prior year invoices totaling \$70 using available funds in the Department of Public Works Fleet Division R&M Vehicles account for vehicle inspection invoices.

**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. Jacks Gas, 2. Jacks EX.

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

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$70 using available funds in the Department of Public Works Fleet Division R&M Vehicles account for vehicle inspection invoices.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Fleet R&M Vehicles Account 0140852-524003 to pay a FY23 invoices totaling \$70.00 to Jacks Gas for Vehicle Inspection Services. The invoice wasn't paid within the fiscal year because the invoices were never submitted for payment.

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