



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1498 **Version:** 1

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

File created: 10/2/2023 **In control:** City Council

On agenda: 10/12/2023 **Final action:** 11/1/2023

Enactment date: 10/26/2023 **Enactment #:** 216184

Title: Requesting approval to pay prior year invoices totaling \$1,436.40 using available funds in the Department of Public Works Grounds R&M Facility, Parks & Playgrounds for irrigation system repair and maintenance.

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. Irrigation 712.26, 2. Irrigation 724.14, 3. New England Irrigation PDF

Date	Ver.	Action By	Action	Result
11/1/2023	1	City Council	Mayoral Approval	
10/26/2023	1	City Council	Approved	Pass
10/24/2023	1	Finance Committee	Recommended to be approved	Pass
10/12/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,436.40 using available funds in the Department of Public Works Grounds R&M Facility, Parks & Playgrounds for irrigation system repair and maintenance.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Grounds R&M Facility, Parks & Playgrounds Account 0140952-524002 to pay a FY23 invoice totaling \$1,436.40 to New England Irrigation for irrigation system repair & maintenance. The invoice wasn't paid within the fiscal year because the vendor did not submit the invoices until after year end close.

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