



City of Somerville, Massachusetts

Legislation Text

File #: 24-0488, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$224.67 using available funds in the Department of Public Works Bituminous Supplies Account for the purchase of asphalt.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Highway Bituminous Supplies Account 0140552-553002 to pay a FY2023 invoice totaling \$224.67 to HOLCIM for purchasing Asphalt. The invoice wasn't paid within the fiscal year because PO was closed prematurely.

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