



City of Somerville, Massachusetts

Legislation Text

File #: 22-0432, **Version:** 1

Agenda Text

Requesting approval to pay prior year invoices totaling \$357,881.73 using available funds in the Department Public Works Administrative, Highway, and Sanitation Accounts for the purposes of resolving outstanding invoices.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Department of Public Works' Accounts 0140152, 0140552, 0140652 to pay FY 2022 invoices totaling \$357,881.73 to multiple vendors for purpose of resolving outstanding invoices, that came at the department's attention after the close of the fiscal year.

The invoices are 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