



City of Somerville, Massachusetts

Legislation Text

File #: 24-0660, **Version:** 1

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