



City of Somerville, Massachusetts

Legislation Text

File #: 23-0955, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$2,536.63 using available funds in the Department of Public Works Buildings Natural Gas Account for gas in city buildings.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Buildings Natural Gas Account 0140752-521002 to pay a FY22 invoice totaling \$2536.63 to Direct Energy for City buildings natural gas. The invoice wasn't paid within the fiscal year because the DPW Office mistakenly submitted the invoice to the first FY23 warrant and missed the year end deadline.

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