



City of Somerville, Massachusetts

Legislation Text

File #: 23-0903, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$646.08 using available funds in the Department of Public Works Buildings Plumbing R&M Account for asbestos sampling.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Building Plumbing Account 0140752-524025 to pay a FY22 invoice totaling \$646.08 to Hub Testing for piping wrap asbestos sampling. The invoice wasn't paid within the fiscal year because the invoice wasn't submitted to DPW until months after year end.

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