



City of Somerville, Massachusetts

Legislation Text

File #: 23-0952, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$20,284.55 using available funds in the Department of Public Works Hazardous Waste Removal Account for removal services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Hazardous Waster Removal Account 0140652-529007 to pay a FY21 invoice totaling \$20,284.55 to ACV Enviro for the removal of compressed gas cylinders and other hazardous materials. The invoice wasn't paid within the fiscal year because the invoice was never received from the vendor .

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