



City of Somerville, Massachusetts

Legislation Text

File #: 23-0313, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$480 using available funds in the Engineering Capital Outlay Engineering/Architecture Account for the FY22 Pavement & Sidewalk Assessment.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Engineering Capital Outlay Engineering/Architecture Account (0140358-530006) to pay a FY22 invoice totaling \$480.00 to Tetra Tech, Inc. for the FY22 Pavement & Sidewalk Assessment. The invoice wasn't paid within the fiscal year because the project and purchase order were closed prematurely.

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