



City of Somerville, Massachusetts

Legislation Text

File #: 23-1498, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,436.40 using available funds in the Department of Public Works Grounds R&M Facility, Parks & Playgrounds for irrigation system repair and maintenance.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Grounds R&M Facility, Parks & Playgrounds Account 0140952-524002 to pay a FY23 invoice totaling \$1,436.40 to New England Irrigation for irrigation system repair & maintenance. The invoice wasn't paid within the fiscal year because the vendor did not submit the invoices until after year end close.

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