



City of Somerville, Massachusetts

Legislation Text

File #: 23-0046, **Version:** 1

Agenda Summary

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Requesting approval to pay prior year invoices totaling \$95,474.26 using available funds in various Department of Public Works Ordinary Maintenance Accounts for various services.

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Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Department of Public Works Accounts 0140152, 0140752, 0140252, 0140552, 0140652, 0140852. 0140452 to pay a FY22 invoices totaling \$95,474.26 to Dennis K. Burke Inc., PowerOptions, Lan-Tel, Special Agent Systems, HUB Testing, Tim Zanelli Excavating LLC., Landscape Express, C.N. Wood, United Construction & Forestry, and Millenium for various services provided to the City of Somerville. The invoices were not paid in FY22 due to late receipt, and premature closing of purchase orders.

The invoices 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