



City of Somerville, Massachusetts

Legislation Text

File #: 23-1876, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1632.31 using available funds in the Department of Public Works Roofing R&M Account for roof repairs.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Roofing R&M Account 01420752-524026 to pay a FY23 invoice totaling \$1632.31 to Aqua Barriers for Roof Repairs. The invoice wasn't paid within the fiscal year because Vendor did not submit invoice.

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