



City of Somerville, Massachusetts

Legislation Text

File #: 23-1497, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$4,729.64 using available funds in the Department of Public Works Natural Gas Account for natural gas supply services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Natural Gas Account 0140752-521002 to pay a FY23 invoice totaling \$4729.64 to Direct Energy for natural gas supply. The invoice wasn't paid within the fiscal year because there was not enough funds budget in the year end purchase order.

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