



# City of Somerville, Massachusetts

## Legislation Text

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**File #:** 23-1475, **Version:** 1

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### Agenda Summary

Requesting approval to pay prior year invoices totaling \$25,418.02 using available funds in the Department of Public Works Electricity Account for solar net metering.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Electricity Account 0140752-521001 to pay a FY23 invoice totaling \$25,418.02 to ECA NEMA B LLC for solar net metering. The invoice wasn't paid within the fiscal year because the invoice was received too late, after the window for generating new requisitions had closed. .

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