



City of Somerville, Massachusetts

Legislation Text

File #: 22-1666, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$255,097.62 using available funds in various Department of Public Works Accounts.

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 (Admin) , 0140252 (Lights and Lines) , 0140552 (Highway), 0140752 (Buildings), 0140852 (Sanitation), 0140952 (Grounds) to pay a FY 2021 and FY 2022, invoice totaling \$255,097.62 to multiple vendors for various city services. These invoice wasn't paid within the fiscal year because due to invoices not received until the close of the fiscal year.

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