



City of Somerville, Massachusetts

Legislation Text

File #: 23-1474, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$44,167.81 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 FY23 invoice totaling \$44,167.81 to Greenbacker Renewable Energy Corp. for solar net metering credits. The invoice wasn't paid within the fiscal year because the invoice was received too late, after window for generating new requisitions 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