



City of Somerville, Massachusetts

Legislation Text

File #: 24-0489, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$493.08 using available funds in the Department of Public Works Fleet Motor Parts and Accessories Account for vehicle repair parts.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Motor Parts and Accessories Account 0140852-548006 to pay a FY2023 invoice totaling \$493.08 to RA Industries for motor parts. The invoice wasn't paid within the fiscal year because no PO was requested.

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