



City of Somerville, Massachusetts

Legislation Text

File #: 23-0953, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,042.75 using available funds in the Department of Public Works Buildings Fire Alarm R&M Account for fire extinguisher maintenance services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Buildings Fire Alarm R&M Account 0140752-524021 to pay a FY22 invoices totaling \$1042.75 to Impact Fire for Fire Extinguisher Maintenance Services. The invoice wasn't paid within the fiscal year because the invoice was never submitted to the DPW Administration Office.

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