



City of Somerville, Massachusetts

Legislation Text

File #: 22-1652, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$365 using available funds in the IAM-Engineering Repairs & Maintenance-Highway Account for off-contract line painting and pavement markings.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the IAM-Engineering Repairs & Maintenance-Highway Account (0140352-524029) to pay a FY22 invoice totaling \$365.00 to K5 Corporation for off-contract on-call line painting and pavement markings. The invoice wasn't paid within the fiscal year because the work was ordered at the end of June after the requisition system had been 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