



City of Somerville, Massachusetts

Legislation Text

File #: 23-1877, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$325 using available funds in the Department of Public Works Towing Account for towing services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Towing Services Account 0140852-530021 to pay a FY23 invoice totaling \$325 to Stephens Towing for Towing Services. The invoice wasn't paid within the fiscal year because no purchase order 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