



City of Somerville, Massachusetts

Legislation Details (With Text)

File #:	23-0017	Version:	1
Type:	Mayor's Request	Status:	Approved
File created:	12/21/2022	In control:	City Council
On agenda:	1/12/2023	Final action:	1/31/2023
Enactment date:	1/26/2023	Enactment #:	214856
Title:	Requesting approval to pay prior year invoices totaling \$3,332 using available funds in the Office of Sustainability and Environment Ordinary Maintenance Professional and Technical Services Account for preventative maintenance of solar arrays.		
Sponsors:			
Indexes:	Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Mayor-Sustainability & Environment		
Code sections:	Prior Year Invoice -		
Attachments:	1. Zapotec FY22 Invoices		

Date	Ver.	Action By	Action	Result
1/31/2023	1	City Council	Mayoral Approval	
1/26/2023	1	City Council	Approved	Pass
1/24/2023	1	Finance Committee	Recommended to be approved	Pass
1/12/2023	1	City Council	Referred for recommendation	Pass

Agenda Summary

Requesting approval to pay prior year invoices totaling \$3,332 using available funds in the Office of Sustainability and Environment Ordinary Maintenance Professional and Technical Services Account for preventative maintenance of solar arrays.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Mayor's Office of Sustainability and Environment Ordinary Maintenance Account for Zapotec Energy, Inc. to pay fiscal year 2022 invoices totaling \$3,332.00 for periodic preventative maintenance of city-owned solar arrays. The invoices were not paid within the fiscal year due to a clerical error.

The invoices are 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