



# City of Somerville, Massachusetts

## Legislation Details (With Text)

<b>File #:</b>	23-1875	<b>Version:</b>	1
<b>Type:</b>	Mayor's Request	<b>Status:</b>	Approved
<b>File created:</b>	12/14/2023	<b>In control:</b>	City Council
<b>On agenda:</b>	12/14/2023	<b>Final action:</b>	2/1/2024
<b>Enactment date:</b>	1/25/2024	<b>Enactment #:</b>	216528
<b>Title:</b>	Requesting approval to pay prior year invoices totaling \$420 using available funds in the Department of Public Works Fire Alarm R&M Account for alarm monitoring.		
<b>Sponsors:</b>			
<b>Indexes:</b>	Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works		
<b>Code sections:</b>	Prior Year Invoice -		
<b>Attachments:</b>	1. 35 (2), 2. 35 (3), 3. 35 (4), 4. 35 (5), 5. 35 (6), 6. 35 (7), 7. 35 (8), 8. 35 (9), 9. 35 (10), 10. 35 (11), 11. 35 (12), 12. 35, 13. Aetna Reg		

Date	Ver.	Action By	Action	Result
2/1/2024	1	City Council	Mayoral Approval	
1/25/2024	1	City Council	Approved	Pass
1/23/2024	1	Finance Committee	Recommended to be approved	Pass
12/14/2023	1	City Council	Referred for recommendation	

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$420 using available funds in the Department of Public Works Fire Alarm R&M Account for alarm monitoring.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Fire Alarm R&M Account 0140752-520421 to pay a FY22 invoices totaling \$420 to Atena for Fire Alarm Monitoring charges. The invoice wasn't paid within the fiscal year because the invoices were submitted to the incorrect department.

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