



City of Somerville, Massachusetts

Legislation Details (With Text)

File #:	23-1877	Version:	1
Type:	Mayor's Request	Status:	Approved
File created:	12/14/2023	In control:	City Council
On agenda:	12/14/2023	Final action:	2/1/2024
Enactment date:	1/25/2024	Enactment #:	216530
Title:	Requesting approval to pay prior year invoices totaling \$325 using available funds in the Department of Public Works Towing Account for towing services.		
Sponsors:			
Indexes:	Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works		
Code sections:	Prior Year Invoice -		
Attachments:	1. Stephens Towing Reg, 2. Stephens transport 150 (1), 3. Stephens transport 175 (2)		

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 \$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