

City of Framingham



The City Council of Framingham



ORDER NO. 2022-117-001
REQUEST OF THE FINANCE SUBCOMMITTEE

UPON THE REQUEST OF THE FINANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

That the City Council votes to authorize the payment of unpaid bills of a prior fiscal year to be paid from the FY22 Departmental Operating Budgets in which they were incurred, as attached.

YEAS: Alexander, Bryant, Cannon, King, Leombruno, Long, Mallach, Ottaviani, Stefanini, Steiner, Stewart-Morales
NAYS: None
ABSTAIN: None
ABSENT: All other members were present in person or via teleconferencing
PASSED IN COUNCIL: December 20, 2022

A True Record, Attest:

12/22/2022
Date Approved

12/23/22
Date Approved

Lisa A. Ferguson
Lisa A. Ferguson, City Clerk
Emily L. Butler, Assistant City Clerk

Charlie Sisitsky
Charlie Sisitsky, Mayor



CITY OF FRAMINGHAM

OFFICE OF THE CHIEF FINANCIAL OFFICER/
DIRECTOR OF ADMINISTRATION AND FINANCE

Louise L.E. Miller, J.D.
Chief Financial Officer/Director of
Administration and Finance

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www.framingham.gov

MEMORIAL BUILDING
150 Concord Street, Room 123
Framingham, MA 01702

Memorandum

To: City Council
From: Louise L.E. Miller, CFO/Director of Finance and Administration
Date: October 20, 2022
Re: Payment of Bills of a Prior Year

Massachusetts General Laws does not permit the payment of unencumbered expenses of a prior year. The following departments seek payment of unencumbered prior year invoices. Further information regarding the invoices and the reasons for the department to have an unencumbered expense are attached.

<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
Loring Arena	Staples	\$ 96.35
Library	Ready Refresh	\$ 51.21
School	Really Good Stuff	\$ 522.07
	QBS	\$ 124.00
	United Ag & Turf NE	\$ 6,100.40
	Eversource Gas	\$ 27,895.25
	Peabody & Arnold	\$ 11,341.50
	Music & Arts	\$ 171.00
Public Health	AdvoWaste	\$ 154.00
Police	WB Mason	\$ 103.82
Community & Economic Development	WB Mason	\$ 104.67
Mayor	WB Mason	\$ 856.44
City Council	WB Mason	\$ 83.97
Fire	Waterous Company	\$ 66.00
	PFE	\$ 185.00
	MetroWest Medical Center	\$ 6,609.28
	MADOT E-Z Pass	\$ 57.20