City of Framingham

The City Council of Framingham

ORDER NO. 2023-102-001
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 TABLE the payment of an unpaid bill of a prior fiscal year to be paid from the Departmental Operating Budgets in which it was incurred as follows:

Direct Energy Bills

Library: $2,955.65
DPW: $8,098.98
Water: $4,682.81
Wastewater: $7,220.10

Parks, Recreation and Cultural Affairs

Loring Arena: $345.73 Safety Kleen
Parks: $293.40 Grainger
Callahan: $291.00 WB Mason

Water Enterprise Fund

EJ Prescott: $48,525

School Department

NRT: $24,300.00
VanPool: $12,775.00
Pearson: $167.40
Pitney Bowes: $27.49
Rosev Dairy: $17,636.39
Ribas: $7,900.00
Crowley: $684.00
Warren & Sons: $700.00
Boston Law Collaborative: $1,590.00
R. Freeman: $620.55
Staff Billheads: $544.67

YEAS:	Alexander, Bryant, Cannon, King, Leombruno, Long, Mallach, Ottaviani, Stefanini, Steiner, Stewart-Morales
NAYS:	None
ABSTAIN:	None
ABSENT:	All members were present in person or via teleconference
TABLED IN COUNCIL:	November 21, 2023

A True Record, Attest:

11/22/2023

Date Approved

Emily Butler

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