

# City of Framingham

The City Council of Framingham



## ORDER NO. 2023-102-002 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 approve 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

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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  
APPROVED IN COUNCIL: DECEMBER 19, 2023

A True Record, Attest:

12/21/2023

Date Approved

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

12/21/23

Date Approved

Charlie Sisitsky, Mayor