

COMMONWEALTH OF MASSACHUSETTS

CITY OF LOWELL

In City Council

VOTE

To approve the payment of unpaid invoices from prior fiscal years for the Police Department.

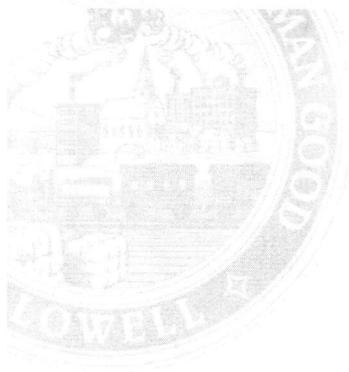
Section 64 of Chapter 44 of the Massachusetts General Laws allows for payment of bills incurred in excess of appropriations; and

Said invoices are hereto attached; and

NOW, THEREFORE, IT IS VOTED BY A TWO-THIRD (2/3) VOTE AS FOLLOWS:

That the City Council of the City of Lowell hereby accepts and approves payment of unpaid invoices from prior fiscal years for the Police Department, a copy of which is hereto attached and marked "A".

V:authorizepaymentofbills/police1



Raymond Kelly Richardson
Superintendent

Barry Golner
Deputy Superintendent

Daniel R. Larocque
Deputy Superintendent

To: Conor Baldwin, Chief Financial Officer
From: Tien Nguyen, Budget Director
RE: Request for City Council to approve payment of FY19 Bulger Veterinary Hospital bill
Date: July 22, 2020

Due to the provisions of Massachusetts General Law (Chapter 44, Section 64), we need a two thirds vote by the City Council to pay for the attached "bad bill" from the Fiscal Year 2019 using Lowell Police Fiscal Year 2021 funds. This memo is to respectfully request the vote of the City Council to approve the payment of previous years unpaid bill totaling \$4,368.40.

Please see below for a brief explanation for the invoice # 1742285:

FY 2019

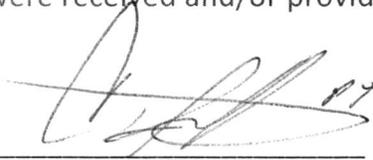
Bulger Veterinary Hospital:

Bills from FY19 for the treatment of the K9 Bossi- Due to the transition in the Finance Office, these bills were not submitted to City Hall until after the cut off for final payments for FY19.

Municipal Employee/Official Certification Pursuant to MGL c.44, §64

I, Christian I. Hansen, on behalf of the Lowell Police Department, hereby state under the penalties of perjury, and in accordance of MGL c.44, §64 (Payment of Bills Incurred in Excess of Appropriations) that the attached receipts for goods, materials and/or services were ordered by me on behalf of the City of Lowell Police Department, and that the goods, materials and/or services have been provided to the City of Lowell Police Department, and that the bills remain unpaid to date.

The attached receipts specify the date of the order, the date the materials and/or services were received and/or provided to the City of Lowell Police Department.

 #636

Municipal Employee/Official

Date: 7/22/20

Vendor Certification Pursuant to MGL c.44, §64

I, Kelly Ingham on behalf of vendor Bulger Veterinary Hospital, hereby state under the penalties of perjury, and in accordance of MGL c.44, §64 (Payment of Bills incurred in Excess of Appropriations) that the attached receipts for goods, materials and/or services were ordered by the City of Lowell Police Department, have been provided to the City of Lowell Police Department, and remain unpaid to date.

The attached receipts should specify the date of the order, the date the materials and/or services were received and/or provided to the City of Lowell Police Department.

If the vendor is a corporation, this certification must be signed by the Treasurer of the Corporation.

Vendor's signature



Date:

7/22/2020



BULGER
VETERINARY HOSPITAL

141 Winthrop Ave
Lawrence, MA, 01843
Ph: (978) 682-9905
Fax: (978) 975-0133

✓ # 64595

BILL TO

Mr City Of Lowell Police Department, City Of Lowell Police Department
50 Arcand Drive
Lowell, MA, 01852

INVOICE

DATE:
DUE DATE
CUSTOMER ID:

1742285
06-16-2019
06-16-2019
560667

PATIENT INFO

Bossi 433529

Services for Hospitalization for Bossi

DESCRIPTION	QTY	TOTAL
Exam New Consult - Emergency	1	\$150.00
Chem 17 CBC (In House)	1	\$231.00
Nova Complete Panel with PCV/TP (In House)	1	\$119.00
Dexdomitor Inj 0.5mg/ml (Per mL)	0.6	\$46.35
Cerenia Inj 10mg/mL (Per mL)	3.48	\$110.36
Protonix Inj 4mg/mL 10 ml (Per Vial)	1	\$40.70
Blood Pressure, Single Value (venous/arterial)	1	\$38.50
Nursing Care, Level 2 (12 Hours)	1	\$232.96
Hospitalization (12 Hours)	1	\$31.20
Gabapentin 300mg (Per Cap)	30	\$15.33
LRS Fluids (Bags) 1000ml Bag	1	\$21.64
E-Collar Buster Clic JorVet 30cm	1	\$18.32
Catheter Placement, Intravenous	1	\$96.80
LRS Fluids (Bags) 1000ml Bag	1	\$21.64
Pain Management (12 hours)	1	\$40.00
Anesthesia Planning	1	\$35.84
Anesthetic Premedication	1	\$37.45
Anesthetic Induction, Injection	1	\$135.00
Anesthetic Monitoring Level 2	1	\$454.75
Surgery Room Set Up, Soft Tissue	1	\$460.00
General Surgery Pack	1	\$67.37
Surgical Supplies, Soft Tissue	1	\$82.50
Stapler Skin VetOne 25W	1	\$48.53
Laparotomy, Gastropexy Prophylactic	1	\$440.00
Suture Size 0 to 3/0	3	\$113.85
Fentanyl Citrate Injection 0.05mg/ml (Per mL)	2.1	\$10.83
Fentanyl Citrate Injection 0.05mg/ml (Per mL)	20	\$60.49
Ketaset Injection 100mg/mL (Per mL)	3	\$21.11
Diazepam Injection 5mg/mL (Per mL)	3	\$52.20
Cefazolin Inj 10gm 100 ml (Per mL)	8	\$22.84
Cefazolin Inj 10gm 100 ml (Per mL)	8	\$22.84
Nova Complete Panel with PCV/TP (In House)	1	\$119.00
LRS Fluids (Bags) 1000ml Bag	1	\$21.64
Potassium Chloride Injection 2 mEq/ml 10 ml vial (Per mL)	7.5	\$26.31
Nursing Care, Level 2 (12 Hours)	1	\$232.96
Hospitalization (12 Hours)	1	\$31.20
Pain Management (12 hours)	1	\$40.00
Ondansetron Inj 2mg/mL (Per mL)	3.4	\$20.26
Protonix Inj 4mg/mL 10 ml (Per Vial)	1	\$40.70
Cefazolin Ini 10am 100 ml (Per ml)	8	\$22.84

✓ # 64595
Rec.#

M



BULGER
VETERINARY HOSPITAL

141 Winthrop Ave
Lawrence, MA, 01843
Ph: (978) 682-9905
Fax: (978) 975-0133

BILL TO

Mr City Of Lowell Police Department, City Of Lowell Police Department
50 Arcand Drive
Lowell, MA, 01852

PATIENT INFO

Bossi 433529

INVOICE

1742285
DATE: 06-16-2019
DUE DATE 06-16-2019
CUSTOMER ID: 560667

DESCRIPTION	QTY	TOTAL
Fentanyl Citrate Injection 0.05mg/ml (Per mL)	12	\$38.29
Charges Verified	1	\$0.00
LRS Fluids (Bags) 1000ml Bag	1	\$21.64
Nursing Care, Level 2 (12 Hours)	1	\$232.96
Hospitalization (12 Hours)	1	\$31.20
Cerenia Inj 10mg/mL (Per mL)	3.48	\$110.36
Ondansetron Inj 2mg/mL (Per mL)	3.4	\$20.26
Omeprazole DR 10mg (Per Cap)	14	\$18.76
Charges Verified	1	\$0.00
LRS Fluids (Bags) 1000ml Bag	1	\$21.64
Trazodone 50mg (Per Tablet)	56	\$18.38

PAYMENT TERMS: COD

Payment in full is expected upon completion of treatment.
Administration fees and collection fees will be applied to
overdue accounts.

NEXT APPOINTMENT:

Bulger Veterinary Hospital cannot accept any medications
for return once they have been taken from the hospital.

Subtotal \$4,368.40
Inc. \$3.08
Paid
Due \$0.00
\$4368.40