



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1672 **Version:** 1

Type: Mayor's Request **Status:** Approved

File created: 11/6/2023 **In control:** City Council

On agenda: 11/9/2023 **Final action:** 11/30/2023

Enactment date: 11/21/2023 **Enactment #:** 216317

Title: Requesting approval to pay prior year invoices totaling \$718.51 using available funds in the Mayor's Office Maint Contract-Office Equip Account for additional printing needed for Community Meeting materials.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Mayors Office

Code sections: Prior Year Invoice -

Attachments: 1. NBM

Date	Ver.	Action By	Action	Result
11/30/2023	1	City Council	Mayoral Approval	
11/21/2023	1	City Council	Approved	Pass
11/14/2023	1	Finance Committee	Recommended to be approved	Pass
11/9/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$718.51 using available funds in the Mayor's Office Maint Contract-Office Equip Account for additional printing needed for Community Meeting materials.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Mayor's Office Maint Contract -Office Equip Account Org 0112152 Object 524034 to pay a FY23 invoice totaling \$718.51 to NMB for additional printing needed for Community Meeting materials. The invoice wasn't paid within the fiscal year because it was not received prior to close of FY23.

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