



City of Somerville, Massachusetts

Legislation Details (With Text)

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Title: Requesting approval to pay prior year invoices totaling \$147.50 using available funds in the City Clerk Office Supplies Account for Archives storage boxes.

Sponsors:

Indexes: City Clerk, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury

Code sections: Prior Year Invoice -

Attachments: 1. WB Mason Invoice \$147.50

Date	Ver.	Action By	Action	Result
9/16/2022	1	City Council	Mayoral Approval	
9/8/2022	1	City Council	Approved	Pass

Agenda Summary

Requesting approval to pay prior year invoices totaling \$147.50 using available funds in the City Clerk Office Supplies Account for Archives storage boxes.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the City Clerk Office Supplies Account 0116152-542000 to pay a FY 2022 invoice totaling \$147.50 to W.B. Mason for Archives storage boxes. The invoice wasn't paid within the fiscal year because the items were backordered and the invoice was not received until late June.

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