



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 23-0290      **Version:** 1

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

**File created:** 2/22/2023      **In control:** City Council

**On agenda:** 3/9/2023      **Final action:** 3/30/2023

**Enactment date:** 3/23/2023      **Enactment #:** 215105

**Title:** Requesting approval to pay prior year invoices totaling \$289.68 using available funds in the Elections Department Office Supplies Account for index dividers, ledger paper, and water.

**Sponsors:**

**Indexes:** Elections, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury

**Code sections:** Prior Year Invoice -

**Attachments:** 1. invoice235079106, 2. invoice225235763, 3. invoice229713943, 4. invoice230700841

Date	Ver.	Action By	Action	Result
3/30/2023	1	City Council	Mayoral Approval	
3/23/2023	1	City Council	Approved	Pass
3/21/2023	1	Finance	Recommended to be approved	Pass
3/9/2023	1	City Council	Referred for recommendation	

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$289.68 using available funds in the Elections Department Office Supplies Account for index dividers, ledger paper, and water.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Elections Department office supplies Account (0116252-542000) to pay a FY22 Year of invoices invoice totaling \$289.68 to WB Mason for office supplies needed. The invoice wasn't paid within the fiscal year because PO was closed mistakenly, one invoice billed at wrong amount and one invoice never received.

The invoices are 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