



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 22-1433      **Version:** 1

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

**File created:** 8/9/2022      **In control:** City Council

**On agenda:** 8/25/2022      **Final action:** 9/16/2022

**Enactment date:** 9/8/2022      **Enactment #:** 214254

**Title:** Requesting approval to pay prior year invoices totaling \$207.69 using available funds in the Fire Department and Vehicle Repairs Account for the purchase of automotive parts.

**Sponsors:**

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

**Code sections:** Prior Year Invoice -

**Attachments:** 1. MIRAK INVOICE

Date	Ver.	Action By	Action	Result
9/16/2022	1	City Council	Mayoral Approval	
9/8/2022	1	City Council	Approved	Pass
9/6/2022	1	Finance	Recommended to be approved	Pass
8/25/2022	1	City Council	Referred for recommendation	Pass

### Agenda Text

Requesting approval to pay prior year invoices totaling \$207.69 using available funds in the Fire Department and Vehicle Repairs Account for the purchase of automotive parts.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Fire Department and Vehicle Repairs Account 0122052-524003 to pay a FY22 invoice totaling \$207.69 to Mirak Automotive Group for automotive parts. The invoice wasn't paid within the fiscal year because it had been mistakenly sent to the wrong Department.

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