



City of Somerville, Massachusetts

Legislation Text

File #: 23-1251, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$2,684 using available funds in the Health and Human Services Professional and Technical Services Account for The Throne Depot for portable restrooms.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Health and Human Services' Professional and Technical Services Account 0151252-530000 to pay FY2023 invoices totaling \$2,684 to The Throne Depot for portable restrooms. The invoice wasn't paid within the fiscal year due to extra services charged by the vendor.

The four 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