



City of Somerville, Massachusetts

Legislation Text

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

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