



City of Somerville, Massachusetts

Legislation Text

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

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