



City of Somerville, Massachusetts

Legislation Text

File #: 22-1437, **Version:** 1

Agenda Text

Requesting approval to pay prior year invoices totaling \$371.24 using available funds in the Health and Human Service Professional and Technical Account for Service Labor Cost for Mobile Market Van.

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 Account (0151252-530000) to pay a FY 2022 invoice totaling \$371.24 to Cooling and Heating Specialist Inc for Service Labor Cost For Mobile Market Van. The invoice wasn't paid within the fiscal year because the invoice was received late.

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