



City of Somerville, Massachusetts

Legislation Text

File #: 23-1348, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$118.44 using available funds in the Department of Infrastructure and Management Office Supplies Account for office supplies.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Department of Infrastructure and Management Office Supplies Account (0112952-542000) to pay a FY23 invoice totaling \$118.44 to W.B. Mason for office supplies. The invoice wasn't paid within the fiscal year because the PO #20238041 intended to pay this invoice was mistakenly closed as part of the fiscal year rollover.

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