



City of Somerville, Massachusetts

Legislation Text

File #: 22-1438, **Version:** 1

Agenda Text

Requesting approval to pay a prior year invoice totaling \$29,820 using available funds in the Law Department Outside Legal Counsel Services Account for Legal Services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Law Department's Outside Legal Services Account, Account 0115152-530010 to pay an FY22 Year invoice totaling \$29,820.00 to Norris, Murray & Peloquin, LLC for legal services during the month of July. We have existing POs from FY 2022 totaling \$18,852.50. In order to pay the invoice an additional \$10,967.50 is required. The invoice wasn't paid within the fiscal year because it was received after the close of the fiscal year.

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