



City of Somerville, Massachusetts

Legislation Details (With Text)

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Title: Requesting approval to pay a prior year invoice totaling \$32.85 using available funds in the Public Library's Ordinary Maintenance Water Cooler Rental line.

Sponsors:

Indexes:

Code sections: Prior Year Invoice -

Attachments: 1. 12-8-21 WB Mason Inv - \$32.85

Date	Ver.	Action By	Action	Result
7/14/2022	1	City Council	Approved	Pass

Agenda Text

Requesting approval to pay a prior year invoice totaling \$32.85 using available funds in the Public Library's Ordinary Maintenance Water Cooler Rental line.

Official Text

To the Honorable City Council:

I respectfully request your Honorable City Council's approval to use the Public Library's Water Cooler Rental in the Ordinary Maintenance Account to pay a FY22 invoice totaling \$32.85 to WB Mason for bottled water. This invoice wasn't paid within the fiscal year because of an invoice that wasn't received.

The invoice is attached.

My staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,
Katjana Ballantyne, Mayor