



City of Somerville, Massachusetts

Legislation Details (With Text)

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

Type: Mayor's Request **Status:** Approved

File created: 8/15/2022 **In control:** City Council

On agenda: 8/25/2022 **Final action:** 9/16/2022

Enactment date: 9/8/2022 **Enactment #:** 214256

Title: 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.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Health & Human Services

Code sections: Prior Year Invoice -

Attachments: 1. Cooling Heating Specialist

Date	Ver.	Action By	Action	Result
9/16/2022	1	City Council	Mayoral Approval	
9/8/2022	1	City Council	Approved	Pass
9/6/2022	1	Finance Committee	Recommended to be approved	Pass
8/25/2022	1	City Council	Referred for recommendation	Pass

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