



City of Somerville, Massachusetts

Legislation Details (With Text)

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|------------------------|---|----------------------|--------------|
| File #: | 23-0044 | Version: | 1 |
| Type: | Mayor's Request | Status: | Approved |
| File created: | 1/5/2023 | In control: | City Council |
| On agenda: | 1/12/2023 | Final action: | 1/31/2023 |
| Enactment date: | 1/26/2023 | Enactment #: | 214860 |
| Title: | Requesting approval to pay prior year invoices totaling \$796.67 using available funds in the City Clerk Office Supplies Account for various supplies. | | |
| Sponsors: | | | |
| Indexes: | City Clerk, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury | | |
| Code sections: | Prior Year Invoice - | | |
| Attachments: | 1. WB Mason Invoices 796.67 | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|-----------------------------|--------|
| 1/31/2023 | 1 | City Council | Mayoral Approval | |
| 1/26/2023 | 1 | City Council | Approved | Pass |
| 1/24/2023 | 1 | Finance Committee | Recommended to be approved | Pass |
| 1/12/2023 | 1 | City Council | Referred for recommendation | Pass |

Agenda Summary

Requesting approval to pay prior year invoices totaling \$796.67 using available funds in the City Clerk Office Supplies Account for various supplies.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the City Clerk Office Supplies Account (0116152-542000) to pay a FY 2021 invoice totaling \$219.36 and FY 2022 invoices totaling \$577.31 to W.B. Mason for a bookcase, stamps, printer toner, tape, binder clips, and a calculator. The invoices were not paid within the fiscal year because the Department had no record of receiving them.

The invoices are 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