



City of Somerville, Massachusetts

Legislation Details (With Text)

File #:	23-0290	Version:	1
Type:	Mayor's Request	Status:	Approved
File created:	2/22/2023	In control:	City Council
On agenda:	3/9/2023	Final action:	3/30/2023
Enactment date:	3/23/2023	Enactment #:	215105
Title:	Requesting approval to pay prior year invoices totaling \$289.68 using available funds in the Elections Department Office Supplies Account for index dividers, ledger paper, and water.		
Sponsors:			
Indexes:	Elections, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury		
Code sections:	Prior Year Invoice -		
Attachments:	1. invoice235079106, 2. invoice225235763, 3. invoice229713943, 4. invoice230700841		

Date	Ver.	Action By	Action	Result
3/30/2023	1	City Council	Mayoral Approval	
3/23/2023	1	City Council	Approved	Pass
3/21/2023	1	Finance Committee	Recommended to be approved	Pass
3/9/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$289.68 using available funds in the Elections Department Office Supplies Account for index dividers, ledger paper, and water.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Elections Department office supplies Account (0116252-542000) to pay a FY22 Year of invoices invoice totaling \$289.68 to WB Mason for office supplies needed. The invoice wasn't paid within the fiscal year because PO was closed mistakenly, one invoice billed at wrong amount and one invoice never received.

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