



City of Somerville, Massachusetts

Legislation Text

File #: 22-1526, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$286 using available funds in the Fire Department Computer Supplies Account for the purchase of ink for the graphics printer.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Fire Department and Computer Supplies Account 0122052-542004 to pay a FY22 invoice totaling \$286.00 to Grant Graphics Digital Supply for the purchase of ink for the graphics printer. The invoice wasn't paid within the fiscal year because the purchase order was mistakenly cancelled.

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