

City of Northampton
MASSACHUSETTS

In City Council

October 3, 2019

Upon recommendation of the Mayor

19.146 An Order to Authorize Payment of Prior Year Bills

Ordered, that

That the Council authorize payment of \$18,842.59 in prior fiscal year bills (FY2019) incurred by various departments:

CBS Copiers (June 2019 invoice)	\$199.00
Ford of Northampton (May 2019 invoice)	\$ 68.59
K. Levitch Associates (February and March 2019 invoices)	\$1,925.00
Nicolai Law Group (May and June 2019 invoices)	\$16,650.00