

City of Northampton
MASSACHUSETTS

In City Council

August 17, 2023

Upon recommendation of Mayor Sciarra

23.366 An Order to Authorize Payment of Prior Year Invoices

Ordered, that

The City Council authorize payment of two prior fiscal year bills (FY2022) for a total of \$27,346.36 to Comm-Tract Corp out of the FY2024 ITS budget.

Invoice 3423462 12/29/21 - \$ 9,964.36

Invoice 3423463 12/29/21 - \$17,382.00