



City of Somerville, Massachusetts

Legislation Text

File #: 22-1629, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$13,770.21 using available funds in the Parking Department's Credit Card Convenience Account for May 2022 credit card fees.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Parking Department Account (578001) to pay a FY22 invoices totaling \$13,770.21 to Invoice Cloud for credit card fees. The invoice wasn't paid within the fiscal year because the invoices were not 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