



City of Somerville, Massachusetts

Legislation Text

File #: 24-0486, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$307.97 using available funds in the Department of Public Works Admin Postage Machine Rental Account for postage machine lease expenses.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Admin Postage Machine Rental Account 0140152-527018 to pay a FY2023 invoice totaling \$307.97 to Quadient for postage machine lease expense. The invoice wasn't paid within the fiscal year because invoice was received in January of 2024 .

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