



City of Somerville, Massachusetts

Legislation Text

File #: 22-1633, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$950 using available funds in the City Clerk's Books & Bookbinding Account for Municode renewal fee.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the City Clerk's Books & Bookbinding Account (0116252-542008) to pay a FY 2022 invoice totaling \$950 to CivicPlus for Municode renewal fee. The invoice wasn't paid within the fiscal year because it was not received by the department.

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