



# City of Somerville, Massachusetts

## Legislation Text

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**File #:** 24-0897, **Version:** 1

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### Agenda Summary

Requesting approval to pay prior year invoices totaling \$181.92 using available funds in the Human Resources Professional and Technical Services account for confidential paper shredding services.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Professional and Technical Services Account (0115252-530000) to pay two FY23 invoices totaling \$181.92 to ProShred Security for confidential paper shredding services. The invoices weren't paid within the fiscal year because they were not received on time. The vendor has reconciled accounts and invoices were submitted in FY24 for payment.

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