



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 22-2011 **Version:** 1

Type: Mayor's Request **Status:** Approved

File created: 11/16/2022 **In control:** City Council

On agenda: 11/22/2022 **Final action:** 12/15/2022

Enactment date: 12/8/2022 **Enactment #:** 214707

Title: Requesting approval to pay a prior year invoice totaling \$137.50 using available funds in the Human Resources Postage Account for FedEx delivery services.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Human Resources

Code sections: Prior Year Invoice -

Attachments: 1. HRDept_FY22_FedEx_03072022

Date	Ver.	Action By	Action	Result
12/15/2022	1	City Council	Mayoral Approval	
12/8/2022	1	City Council	Approved	Pass
12/6/2022	1	Finance Committee	Recommended to be approved	Pass
11/22/2022	1	City Council	Referred for recommendation	Pass

Agenda Summary

Requesting approval to pay a prior year invoice totaling \$137.50 using available funds in the Human Resources Postage Account for FedEx delivery services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Postage Account (0115252-534003) to pay a FY2022 invoice totaling \$137.50 to FedEx for delivery services. The invoice wasn't paid within the fiscal year due to an oversight.

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