



City of Somerville, Massachusetts

Legislation Text

File #: 22-1851, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$409.60 using available funds in the City Clerk Ordinary Maintenance Credit Card Convenience Fees Account for credit card convenience fees.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the City Clerk Ordinary Maintenance Credit Card Convenience Fees Account (0116152 578001) to pay FY 2022 invoices totaling \$409.60 to City Hall Systems Inc for credit card convenience fees. The invoices were not paid within the fiscal year because the requested supporting documentation was not provided by the vendor.

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