



City of Somerville, Massachusetts

Legislation Text

File #: 22-2008, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,575 using available funds in the Human Resources Ordinary Maintenance Advertising Account for advertising vacant city positions.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Ordinary Maintenance Advertising Account (0115252-53011) to pay a FY2022 invoices totaling \$1,575.00 to Massachusetts Municipal Association for advertising costs of vacant City positions. 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 FY23 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