



City of Somerville, Massachusetts

Legislation Text

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

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