



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0486 **Version:** 1

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

File created: 4/5/2024 **In control:** City Council

On agenda: 4/11/2024 **Final action:** 5/1/2024

Enactment date: 4/25/2024 **Enactment #:** 216985

Title: Requesting approval to pay prior year invoices totaling \$307.97 using available funds in the Department of Public Works Admin Postage Machine Rental Account for postage machine lease expenses.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works

Code sections: Prior Year Invoice -

Attachments: 1. Q1162029, 2. Qudient DPW

Date	Ver.	Action By	Action	Result
5/1/2024	1	City Council	Mayoral Approval	
4/25/2024	1	City Council	Approved	Pass
4/23/2024	1	Finance Committee	Recommended to be approved	Pass
4/11/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$307.97 using available funds in the Department of Public Works Admin Postage Machine Rental Account for postage machine lease expenses.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Admin Postage Machine Rental Account 0140152-527018 to pay a FY2023 invoice totaling \$307.97 to Quadient for postage machine lease expense. The invoice wasn't paid within the fiscal year because invoice was received in January of 2024 .

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