



# 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	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