



City of Somerville, Massachusetts

Legislation Details (With Text)

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Enactment date: 2/22/2024 **Enactment #:** 216629

Title: Requesting approval to pay prior year invoices totaling \$638 using available funds in the Department of Public Works Public Safety Supplies Account for Verizon Fleet subscription services.

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. Verizon 638, 2. Verizon 638.pdf 1

Date	Ver.	Action By	Action	Result
2/29/2024	1	City Council	Mayoral Approval	
2/22/2024	1	City Council	Approved	Pass
2/20/2024	1	Finance Committee	Recommended to be approved	Pass
2/8/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$638 using available funds in the Department of Public Works Public Safety Supplies Account for Verizon Fleet subscription services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Public Safety Supplies Account 0140152-558003 to pay a FY23 invoice totaling \$638 to Vendor for Verizon Fleet Subscription Services. The invoice wasn't paid within the fiscal year because there was no open purchase order.

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