



City of Somerville, Massachusetts

Legislation Text

File #: 22-1669, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$5,418.98 using available funds in the Parking Department Professional Services Account for Ticket/Permit Processing Vendor, Conduent State & Local Solutions.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Parking Departments Professional Services Account 530000 to pay a FY22 invoice totaling \$ 3,269.98 and Credit Card Convenience Fee Account 578001 to pay invoice totaling \$2,149.00 to Conduent State & Local Solutions for Ticket and Permit Processing and Credit Card Processing . As these invoices weren't paid within the fiscal year because there was a delay in the invoicing and more than anticipated costs.

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