

## City of Somerville, Massachusetts

## **Legislation Details**

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

Type: Mayor's Request Status: Approved

File created: 10/6/2022 In control: City Council

On agenda: 10/13/2022 Final action: 11/28/2022

Enactment date: 11/10/2022 Enactment #: 214552

**Title:** 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.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-

Procurement & Contracting Services, Finance-Treasury, Parking

Code sections: Prior Year Invoice -

**Attachments:** 1. Conduent FY22 outstanding invoices

Date	Ver.	Action By	Action	Result
11/28/2022	1	City Council	Section 16 Approval	
11/10/2022	1	City Council	Approved	Pass
11/3/2022	1	Finance Committee	Recommended to be approved	Pass
10/13/2022	1	City Council	Referred for recommendation	Pass