



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1640 **Version:** 1

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

File created: 10/30/2023 **In control:** City Council

On agenda: 11/9/2023 **Final action:** 11/30/2023

Enactment date: 11/21/2023 **Enactment #:** 216310

Title: Requesting approval to pay prior year invoices totaling \$475 using available funds in the City Clerk's R&M - Software Account for ordinance hosting annual support fee.

Sponsors:

Indexes: City Clerk, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury

Code sections: Prior Year Invoice -

Attachments: 1. Civic Plus Invoice 259565 06.01.23

Date	Ver.	Action By	Action	Result
11/30/2023	1	City Council	Mayoral Approval	
11/21/2023	1	City Council	Approved	Pass
11/14/2023	1	Finance Committee	Recommended to be approved	Pass
11/9/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$475 using available funds in the City Clerk's R&M - Software Account for ordinance hosting annual support fee.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the City Clerk's R&M - Software Account (0116152-524033) to pay a FY 2023 invoice totaling \$475 to Civic Plus for ordinance hosting annual support fee. The invoice wasn't paid within the fiscal year because the vendor had not signed the contract.

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