



City of Somerville, Massachusetts

Legislation Text

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

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