



City of Somerville, Massachusetts

Item Details

File ID: 22-1502

Type: Mayor's Request

Version: 1

File Created: 08/31/2022

Status: Approved

Final Action: 09/16/2022

In Control: City Council

Title: Requesting approval to pay prior year invoices totaling \$23,313.19 using available funds in various Parks & Recreation Department accounts for unpaid 2021 and 2022 invoices.

Enactment Date: 09/08/2022

Entered by: syerkes@somervillema.gov

Enactment Number: 214284

Attachments: Parks & Rec Invoices 2021 - Pitsco, United Rental, CHS, Parks & Rec Invoices 2022 - CHS, Throne Depot, Crystal Chemical, Papa Johns, WB Mason

History of Legislative File

Ver.	Acting Body	Date	Action	Sent To	Due Date	Return Date	Result
1	City Council	09/08/2022	Approved				Pass
	Notes: Councilor Kelly moved for approval and said that most of the funds are for port-a-potties.						
1	City Council	09/16/2022	Mayoral Approval				