



City of Somerville, Massachusetts

Legislation Details

File #: 24-0784 **Version:** 1

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

File created: 5/20/2024 **In control:** City Council

On agenda: 5/23/2024 **Final action:** 6/28/2024

Enactment date: 6/27/2024 **Enactment #:** 217347

Title: Requesting approval to pay prior year invoices totaling \$199.99 using available funds in the Police Department In Service Training account for public relations training for first responders.

Sponsors:

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

Code sections: Prior Year Invoice -

Attachments: 1. Invoice from John Guilfoil Public Relations

Date	Ver.	Action By	Action	Result
6/28/2024	1	City Council	Mayoral Approval	
6/27/2024	1	City Council	Approved	Pass
6/25/2024	1	Finance Committee	Recommended to be approved	Pass
5/23/2024	1	City Council	Referred for recommendation	