



# City of Somerville, Massachusetts

## Legislation Details

**File #:** 23-0046      **Version:** 1

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

**File created:** 1/5/2023      **In control:** City Council

**On agenda:** 1/12/2023      **Final action:** 1/31/2023

**Enactment date:** 1/26/2023      **Enactment #:** 214861

**Title:** Requesting approval to pay prior year invoices totaling \$95,474.26 using available funds in various Department of Public Works Ordinary Maintenance Accounts for various services.

**Sponsors:**

**Indexes:** Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works

**Code sections:** Prior Year Invoice -

**Attachments:** 1. DPW Invoices CC Approval Spreadsheet, 2. DPW Invoices

Date	Ver.	Action By	Action	Result
1/31/2023	1	City Council	Mayoral Approval	
1/26/2023	1	City Council	Approved	Pass
1/24/2023	1	Finance Committee	Recommended to be approved	Pass
1/12/2023	1	City Council	Referred for recommendation	Pass