



City of Somerville, Massachusetts

Legislation Details

File #: 23-1196 **Version:** 1

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

File created: 7/26/2023 **In control:** City Council

On agenda: 8/24/2023 **Final action:** 9/25/2023

Enactment date: 9/14/2023 **Enactment #:** 215968

Title: Requesting approval to pay prior year invoices totaling \$13,833.64 using available funds in the Department of Public Works Admin Professional and Technical account for FY 2022 Roca 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. Roca Invoices

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|-----------------------------|--------|
| 9/25/2023 | 1 | City Council | Mayoral Approval | |
| 9/14/2023 | 1 | City Council | Approved | Pass |
| 9/12/2023 | 1 | Finance Committee | Recommended to be approved | Pass |
| 8/24/2023 | 1 | City Council | Referred for recommendation | |