



City of Somerville, Massachusetts

Legislation Details

File #: 22-0432 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 8/12/2022 **In control:** City Council
On agenda: 8/25/2022 **Final action:** 9/16/2022
Enactment date: 9/8/2022 **Enactment #:** 214249

Title: Requesting approval to pay prior year invoices totaling \$357,881.73 using available funds in the Department Public Works Administrative, Highway, and Sanitation Accounts for the purposes of resolving outstanding invoices.

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. Invoice Spreadsheet, 2. Clean Earth Invoices, 3. Burke Invoices 1 of 2, 4. Burk Invoices 2 of 2, 5. BSG, NBM, Boston Carting

Date	Ver.	Action By	Action	Result
9/16/2022	1	City Council	Mayoral Approval	
9/8/2022	1	City Council	Approved	Pass
9/6/2022	1	Finance Committee	Recommended to be approved	Pass
8/25/2022	1	City Council	Referred for recommendation	Pass