



City of Somerville, Massachusetts

Legislation Details

File #: 22-1502 **Version:** 1

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

File created: 8/31/2022 **In control:** City Council

On agenda: 9/8/2022 **Final action:** 9/16/2022

Enactment date: 9/8/2022 **Enactment #:** 214284

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.

Sponsors:

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

Code sections: Prior Year Invoice -

Attachments: 1. Parks & Rec Invoices 2021 - Pitsco, United Rental, CHS, 2. Parks & Rec Invoices 2022 - CHS, Throne Depot, Crystal Chemical, Papa Johns, WB Mason, 3. Item Details

Date	Ver.	Action By	Action	Result
9/16/2022	1	City Council	Mayoral Approval	
9/8/2022	1	City Council	Approved	Pass