



# City of Somerville, Massachusetts

## Legislation Details

**File #:** 23-0044      **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 #:** 214860

**Title:** Requesting approval to pay prior year invoices totaling \$796.67 using available funds in the City Clerk Office Supplies Account for various supplies.

**Sponsors:**

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

**Code sections:** Prior Year Invoice -

**Attachments:** 1. WB Mason Invoices 796.67

| 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      | Recommended to be approved  | Pass   |
| 1/12/2023 | 1    | City Council | Referred for recommendation | Pass   |