



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