



City of Somerville, Massachusetts

Legislation Details

File #: 23-0313 **Version:** 1

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

File created: 3/2/2023 **In control:** City Council

On agenda: 3/9/2023 **Final action:** 3/30/2023

Enactment date: 3/23/2023 **Enactment #:** 215112

Title: Requesting approval to pay prior year invoices totaling \$480 using available funds in the Engineering Capital Outlay Engineering/Architecture Account for the FY22 Pavement & Sidewalk Assessment.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Infrastructure-Engineering

Code sections: Prior Year Invoice -

Attachments: 1. Tetra Tech - Somerville Pavement and Sidewalk Assessment Invoice No. 4 Comb

Date	Ver.	Action By	Action	Result
3/30/2023	1	City Council	Mayoral Approval	
3/23/2023	1	City Council	Approved	Pass
3/21/2023	1	Finance	Recommended to be approved	Pass
3/9/2023	1	City Council	Referred for recommendation	