



# City of Somerville, Massachusetts

## Legislation Details

**File #:** 24-0627      **Version:** 1

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

**File created:** 5/1/2024      **In control:** City Council

**On agenda:** 5/9/2024      **Final action:** 5/29/2024

**Enactment date:** 5/23/2024      **Enactment #:** 217107

**Title:** Requesting approval to pay prior year invoices totaling \$32,695 using available funds in the Parks and Recreation Building Rental account for portable 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. Throne Depot Invoice 2023, 2. Throne Depot Invoice 2022, 3. Throne Depot Invoice 2021, 4. Throne Depot Invoice 2020

Date	Ver.	Action By	Action	Result
5/29/2024	1	City Council	Mayoral Approval	
5/23/2024	1	City Council	Approved	Pass
5/21/2024	1	Finance Committee	Recommended to be approved	Pass
5/9/2024	1	City Council	Referred for recommendation	