



City of Somerville, Massachusetts

Legislation Details

File #: 24-0905 **Version:** 1

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

File created: 6/10/2024 **In control:** City Council

On agenda: 6/13/2024 **Final action:** 6/28/2024

Enactment date: 6/27/2024 **Enactment #:** 217361

Title: Requesting approval to pay prior year invoices totaling \$3,847.47 using available funds in the Department of Public Works Buildings Natural Gas account for Edgerly School natural gas.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works

Code sections: Prior Year Invoice -

Attachments: 1. DPW Admin_20240610_141618, 2. DPW Natural Gas, 3. Xerox Scan_06102024153853

Date	Ver.	Action By	Action	Result
6/28/2024	1	City Council	Mayoral Approval	
6/27/2024	1	City Council	Approved	Pass
6/25/2024	1	Finance	Recommended to be approved	Pass
6/13/2024	1	City Council	Referred for recommendation	