



City of Somerville, Massachusetts

Legislation Details

File #: 23-1348 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 9/7/2023 **In control:** City Council
On agenda: 9/14/2023 **Final action:** 10/5/2023
Enactment date: 9/28/2023 **Enactment #:** 216066
Title: Requesting approval to pay prior year invoices totaling \$118.44 using available funds in the Department of Infrastructure and Management Office Supplies Account for office supplies.

Sponsors:

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

Code sections: Prior Year Invoice -

Attachments: 1. WB Mason Invoice 239387415

Date	Ver.	Action By	Action	Result
10/5/2023	1	City Council	Mayoral Approval	
9/28/2023	1	City Council	Approved	Pass
9/26/2023	1	Finance	Recommended to be approved	Pass
9/14/2023	1	City Council	Referred for recommendation	