



# 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 Committee	Recommended to be approved	Pass
9/14/2023	1	City Council	Referred for recommendation	