



# City of Somerville, Massachusetts

## Legislation Details

**File #:** 24-0488      **Version:** 1

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

**File created:** 4/5/2024      **In control:** City Council

**On agenda:** 4/11/2024      **Final action:** 5/1/2024

**Enactment date:** 4/25/2024      **Enactment #:** 216987

**Title:** Requesting approval to pay prior year invoices totaling \$224.67 using available funds in the Department of Public Works Bituminous Supplies Account for the purchase of asphalt.

**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. HOLCIM DPW, 2. HOLCIM 84.06, 3. HOLCIM 140.61

Date	Ver.	Action By	Action	Result
5/1/2024	1	City Council	Mayoral Approval	
4/25/2024	1	City Council	Approved	Pass
4/23/2024	1	Finance	Recommended to be approved	Pass
4/11/2024	1	City Council	Referred for recommendation	