



City of Somerville, Massachusetts

Legislation Details

File #: 24-0487 **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 #:** 216986

Title: Requesting approval to pay prior year invoices totaling \$3,780 using available funds in the Department of Public Works Rental Buildings Account for the lease of conduit to carry Fire Alarm equipment.

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. MBTA DPW, 2. MBTA

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	