



City of Somerville, Massachusetts

Legislation Details

File #: 23-0096 **Version:** 1

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

File created: 1/11/2023 **In control:** City Council

On agenda: 1/26/2023 **Final action:** 2/14/2023

Enactment date: 2/9/2023 **Enactment #:** 214909

Title: Requesting approval to pay prior year invoices totaling \$6,318.46 using available funds in the Information Technology Computer Supplies Account for computer supplies, internet services, and phone services.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Information Technology

Code sections: Prior Year Invoice -

Attachments: 1. 2301-0422154-01.2018-10-27.11262, 2. 11-2020, 3. 12-2020_1563857780001_1563857780001_2020-12-15_V511pdf, 4. 01-20211563857780001_1563857780001_2021-01-15_V511pdf, 5. 02-20211563857780001_1563857780001_2021-02-15_V511pdf, 6. 03-2021_1563857780001_1563857780001_2021-03-15_V511pdf, 7. 04-2021_1563857780001_1563857780001_2021-04-15_V511pdf, 8. 05-20211563857780001_1563857780001_2021-05-15_V511pdf, 9. 06-2021_1563857780001_1563857780001_2021-06-15_V511pdf, 10. MicroCenter FY22 Invoice, 11. 96930166-c22f-4ed4-85b0-49b36e371f2f

Date	Ver.	Action By	Action	Result
2/14/2023	1	City Council	Mayoral Approval	
2/9/2023	1	City Council	Approved	Pass
2/7/2023	1	Finance Committee	Recommended to be approved	Pass
1/26/2023	1	City Council	Referred for recommendation	Pass