



City of Somerville, Massachusetts

Legislation Details

File #: 22-1677 **Version:** 1

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

File created: 10/7/2022 **In control:** City Council

On agenda: 10/13/2022 **Final action:** 10/27/2022

Enactment date: 10/25/2022 **Enactment #:** 214485

Title: Requesting approval to pay prior year invoices totaling \$62,020 using available funds in the Department of Public Works Grounds Account for tree services.

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. Invoice 130962, 2. Invoice 139458, 3. Invoice 140428, 4. Invoice 141171, 5. North-Eastern Tree Invoice

Date	Ver.	Action By	Action	Result
10/27/2022	1	City Council	Mayoral Approval	
10/25/2022	1	City Council	Approved	Pass
10/20/2022	1	Finance Committee	Recommended to be approved	Fail
10/13/2022	1	City Council	Referred for recommendation	Pass