



City of Somerville, Massachusetts

Legislation Details

File #: 23-0954 **Version:** 1

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

File created: 6/1/2023 **In control:** City Council

On agenda: 6/8/2023 **Final action:** 6/27/2023

Enactment date: 6/22/2023 **Enactment #:** 215687

Title: Requesting approval to pay prior year invoices totaling \$800 using available funds in the Department of Public Works Rubbish Removal Account for removal of concrete debris.

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. Zanelli

Date	Ver.	Action By	Action	Result
6/27/2023	1	City Council	Mayoral Approval	
6/22/2023	1	City Council	Approved	Pass
6/21/2023	1	Finance	Recommended to be discharged with no recommendation	
6/8/2023	1	City Council	Referred for recommendation	