



# 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 Committee	Recommended to be discharged with no recommendation	
6/8/2023	1	City Council	Referred for recommendation	