



# City of Somerville, Massachusetts

## Legislation Details

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**File #:** 22-1433      **Version:** 1

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

**File created:** 8/9/2022      **In control:** City Council

**On agenda:** 8/25/2022      **Final action:** 9/16/2022

**Enactment date:** 9/8/2022      **Enactment #:** 214254

**Title:** Requesting approval to pay prior year invoices totaling \$207.69 using available funds in the Fire Department and Vehicle Repairs Account for the purchase of automotive parts.

**Sponsors:**

**Indexes:** Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Fire

**Code sections:** Prior Year Invoice -

**Attachments:** 1. MIRAK INVOICE

Date	Ver.	Action By	Action	Result
9/16/2022	1	City Council	Mayoral Approval	
9/8/2022	1	City Council	Approved	Pass
9/6/2022	1	Finance	Recommended to be approved	Pass
8/25/2022	1	City Council	Referred for recommendation	Pass