



City of Somerville, Massachusetts

Legislation Details

File #: 23-1847 **Version:** 1

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

File created: 12/7/2023 **In control:** City Council

On agenda: 12/14/2023 **Final action:** 2/1/2024

Enactment date: 1/25/2024 **Enactment #:** 216524

Title: Requesting approval to pay prior year invoices totaling \$16,041.33 using available funds in the Department of Infrastructure & Asset Management Professional & Technical Services Account for the Asset Management Program.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Infrastructure & Asset Management

Code sections: Prior Year Invoice -

Attachments: 1. Inv_B_2_9037804B002_2023-06-14, 2. Inv_B_3_9037804B003_2023-07-18

Date	Ver.	Action By	Action	Result
2/1/2024	1	City Council	Mayoral Approval	
1/25/2024	1	City Council	Approved	Pass
1/23/2024	1	Finance	Recommended to be approved	Pass
12/14/2023	1	City Council	Referred for recommendation	