



City of Somerville, Massachusetts

Legislation Details

File #: 22-1526 **Version:** 1

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

File created: 9/6/2022 **In control:** City Council

On agenda: 9/22/2022 **Final action:** 9/29/2022

Enactment date: 9/22/2022 **Enactment #:** 214339

Title: Requesting approval to pay prior year invoices totaling \$286 using available funds in the Fire Department Computer Supplies Account for the purchase of ink for the graphics printer.

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. GRANT GRAPHICS INVOICE

Date	Ver.	Action By	Action	Result
9/29/2022	1	City Council	Mayoral Approval	
9/22/2022	1	City Council	Approved	Pass