

City of Somerville, Massachusetts

Legislation Details

File #: 22-1666 **Version:** 1

 Type:
 Mayor's Request
 Status:
 Approved

 File created:
 10/6/2022
 In control:
 City Council

 On agenda:
 10/13/2022
 Final action:
 10/27/2022

 Enactment date:
 10/25/2022
 Enactment #:
 214478

Title: Requesting approval to pay prior year invoices totaling \$255,097.62 using available funds in various

Department of Public Works Accounts.

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. ECA NEMA EB LLC. PPA Invoice #2022-04, 2. ECA NEMA EB LLC. PPA Invoice #2022-05, 3.

Sharp-4071@somervillema.gov_20221006_140546, 4. Sharp-

4071@somervillema.gov_20221006_142716, 5. Sharp-4071@somervillema.gov_20221006_144049,

6. Sharp-4071@somervillema.gov_20221006_144217, 7. Sharp-

4071@somervillema.gov_20221006_151209, 8. Sharp-4071@somervillema.gov_20221006_151821, 9. Invoice Spreadsheet 10.pdf, 10. Finance - 2022-10-20 REVISED DPW Invoice Submittal Oct 19 22

(with 22-1666)

Date	Ver.	Action By	Action	Result
10/27/2022	1	City Council	Mayoral Approval	
10/25/2022	1	City Council	Approved	Pass
10/20/2022	1	Finance Committee	Recommended to be approved	Fail
10/13/2022	1	City Council	Referred for recommendation	Pass