



# City of Somerville, Massachusetts

## Legislation Details

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**File #:** 22-1880      **Version:** 1

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

**File created:** 11/3/2022      **In control:** City Council

**On agenda:** 11/10/2022      **Final action:** 12/2/2022

**Enactment date:** 11/22/2022      **Enactment #:** 214636

**Title:** Requesting approval to pay prior year invoices totaling \$116,166.91 using available funds in various Public Works Ordinary Maintenance Accounts for invoices in Administration, Buildings, Grounds, Lights and Lines, Highway, Fleet, Sanitation, and Snow.

**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. City Council Prior Year Invoice Approvals 11-3-22

Date	Ver.	Action By	Action	Result
12/2/2022	1	City Council	Mayoral Approval	
11/22/2022	1	City Council	Approved	Pass
11/17/2022	1	Finance	Recommended to be approved	Pass
11/10/2022	1	City Council	Referred for recommendation	Pass