



# City of Somerville, Massachusetts

## Legislation Details

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**File #:** 24-0897      **Version:** 1

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

**File created:** 6/7/2024      **In control:** City Council

**On agenda:** 6/13/2024      **Final action:** 6/28/2024

**Enactment date:** 6/27/2024      **Enactment #:** 217359

**Title:** Requesting approval to pay prior year invoices totaling \$181.92 using available funds in the Human Resources Professional and Technical Services account for confidential paper shredding services.

**Sponsors:**

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

**Code sections:** Prior Year Invoice -

**Attachments:** 1. HRDept\_FY23\_ProShred\_060623, 2. HRDept\_FY23\_ProShred\_062923

Date	Ver.	Action By	Action	Result
6/28/2024	1	City Council	Mayoral Approval	
6/27/2024	1	City Council	Approved	Pass
6/25/2024	1	Finance Committee	Recommended to be approved	Pass
6/13/2024	1	City Council	Referred for recommendation	