



City of Somerville, Massachusetts

Legislation Details

File #: 24-0660 **Version:** 1

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

File created: 5/3/2024 **In control:** City Council

On agenda: 5/9/2024 **Final action:** 5/29/2024

Enactment date: 5/23/2024 **Enactment #:** 217112

Title: Requesting approval to pay prior year invoices totaling \$70 using available funds in the Department of Public Works Fleet Division R&M Vehicles account for vehicle inspection invoices.

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. Jacks Gas, 2. Jacks EX.

Date	Ver.	Action By	Action	Result
5/29/2024	1	City Council	Mayoral Approval	
5/23/2024	1	City Council	Approved	Pass
5/21/2024	1	Finance	Recommended to be approved	Pass
5/9/2024	1	City Council	Referred for recommendation	