



City of Somerville, Massachusetts

Legislation Details

File #: 24-0128 **Version:** 1

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

File created: 1/25/2024 **In control:** City Council

On agenda: 2/8/2024 **Final action:** 2/29/2024

Enactment date: 2/22/2024 **Enactment #:** 216629

Title: Requesting approval to pay prior year invoices totaling \$638 using available funds in the Department of Public Works Public Safety Supplies Account for Verizon Fleet subscription services.

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. Verizon 638, 2. Verizon 638.pdf 1

Date	Ver.	Action By	Action	Result
2/29/2024	1	City Council	Mayoral Approval	
2/22/2024	1	City Council	Approved	Pass
2/20/2024	1	Finance Committee	Recommended to be approved	Pass
2/8/2024	1	City Council	Referred for recommendation	