

City of Somerville, Massachusetts

Legislation Details

File #: 22-1433 **Version**: 1

Type: Mayor's Request Status: Approved
File created: 8/9/2022 In control: City Council
On agenda: 8/25/2022 Final action: 9/16/2022
Enactment date: 9/8/2022 Enactment #: 214254

Title: Requesting approval to pay prior year invoices totaling \$207.69 using available funds in the Fire

Department and Vehicle Repairs Account for the purchase of automotive parts.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-

Procurement & Contracting Services, Finance-Treasury, Fire

Code sections: Prior Year Invoice Attachments: 1. MIRAK INVOICE

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|-----------------------------|--------|
| 9/16/2022 | 1 | City Council | Mayoral Approval | |
| 9/8/2022 | 1 | City Council | Approved | Pass |
| 9/6/2022 | 1 | Finance Committee | Recommended to be approved | Pass |
| 8/25/2022 | 1 | City Council | Referred for recommendation | Pass |