

## City of Somerville, Massachusetts

## Legislation Details

**File #**: 22-1434 **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 #: 214255

Title: Requesting approval to pay prior year invoices totaling \$60.06 using available funds in the Fire

Department and Vehicle Repairs Account for supplies for the repair shop.

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. MOMAR 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