



# City of Somerville, Massachusetts

## Legislation Details

|                        |  |                      |              |
|------------------------|--|----------------------|--------------|
| <b>File #:</b>         | 22-0432  | <b>Version:</b>      | 1            |
| <b>Type:</b>           | Mayor's Request  | <b>Status:</b>       | Approved     |
| <b>File created:</b>   | 8/12/2022  | <b>In control:</b>   | City Council |
| <b>On agenda:</b>      | 8/25/2022  | <b>Final action:</b> | 9/16/2022    |
| <b>Enactment date:</b> | 9/8/2022   | <b>Enactment #:</b>  | 214249       |
| <b>Title:</b>          | Requesting approval to pay prior year invoices totaling \$357,881.73 using available funds in the Department Public Works Administrative, Highway, and Sanitation Accounts for the purposes of resolving outstanding invoices. |                      |              |
| <b>Sponsors:</b>       |  |                      |              |
| <b>Indexes:</b>        | Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works  |                      |              |
| <b>Code sections:</b>  | Prior Year Invoice -   |                      |              |
| <b>Attachments:</b>    | 1. Invoice Spreadsheet, 2. Clean Earth Invoices, 3. Burke Invoices 1 of 2, 4. Burk Invoices 2 of 2, 5. BSG, NBM, Boston Carting  |                      |              |

| 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   |