



# City of Somerville, Massachusetts

## Legislation Details

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**File #:** 22-1526      **Version:** 1

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

**File created:** 9/6/2022      **In control:** City Council

**On agenda:** 9/22/2022      **Final action:** 9/29/2022

**Enactment date:** 9/22/2022      **Enactment #:** 214339

**Title:** Requesting approval to pay prior year invoices totaling \$286 using available funds in the Fire Department Computer Supplies Account for the purchase of ink for the graphics printer.

**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. GRANT GRAPHICS INVOICE

Date	Ver.	Action By	Action	Result
9/29/2022	1	City Council	Mayoral Approval	
9/22/2022	1	City Council	Approved	Pass