

## City of Somerville, Massachusetts

## **Legislation Details**

**File #**: 22-1652 **Version**: 1

Type: Mayor's Request Status: Approved
File created: 10/5/2022 In control: City Council
On agenda: 10/13/2022 Final action: 10/20/2022
Enactment date: 10/13/2022 Enactment #: 214387

Title: Requesting approval to pay prior year invoices totaling \$365 using available funds in the IAM-

Engineering Repairs & Maintenance-Highway Account for off-contract line painting and pavement

markings.

Sponsors:

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

Procurement & Contracting Services, Finance-Treasury, Infrastructure-Engineering

Code sections: Prior Year Invoice -

Attachments: 1. 2022-06-20\_Invoice\_REVISED\_Off-Contract

Date	Ver.	Action By	Action	Result
10/20/2022	1	City Council	Mayoral Approval	
10/13/2022	1	City Council	Approved	Pass