



City of Somerville, Massachusetts

Legislation Details

File #:	22-1851	Version:	1
Type:	Mayor's Request	Status:	Approved
File created:	10/25/2022	In control:	City Council
On agenda:	11/10/2022	Final action:	12/2/2022
Enactment date:	11/22/2022	Enactment #:	214631
Title:	Requesting approval to pay prior year invoices totaling \$409.60 using available funds in the City Clerk Ordinary Maintenance Credit Card Convenience Fees Account for credit card convenience fees.		
Sponsors:			
Indexes:	City Clerk, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury		
Code sections:	Prior Year Invoice -		
Attachments:	1. September 2021 CHS Invoice, 2. October 2021 CHS Invoice, 3. November 2021 CHS Invoice, 4. December 2021 CHS Invoice, 5. February 2022 CHS Invoice		

Date	Ver.	Action By	Action	Result
12/2/2022	1	City Council	Mayoral Approval	
11/22/2022	1	City Council	Approved	Pass
11/17/2022	1	Finance Committee	Recommended to be approved	Pass
11/10/2022	1	City Council	Referred for recommendation	Pass