

## City of Somerville, Massachusetts

## **Legislation Details**

**File #**: 23-0017 **Version**: 1

Type: Mayor's Request Status: Approved
File created: 12/21/2022 In control: City Council
On agenda: 1/12/2023 Final action: 1/31/2023
Enactment date: 1/26/2023 Enactment #: 214856

Title: Requesting approval to pay prior year invoices totaling \$3,332 using available funds in the Office of

Sustainability and Environment Ordinary Maintenance Professional and Technical Services Account

for preventative maintenance of solar arrays.

Sponsors:

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

Procurement & Contracting Services, Finance-Treasury, Mayor-Sustainability & Environment

Code sections: Prior Year Invoice -

Attachments: 1. Zapotec FY22 Invoices

Date	Ver.	Action By	Action	Result
1/31/2023	1	City Council	Mayoral Approval	
1/26/2023	1	City Council	Approved	Pass
1/24/2023	1	Finance Committee	Recommended to be approved	Pass
1/12/2023	1	City Council	Referred for recommendation	Pass