



# City of Somerville, Massachusetts

## Legislation Details

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<b>File #:</b>	23-0044	<b>Version:</b>	1
<b>Type:</b>	Mayor's Request	<b>Status:</b>	Approved
<b>File created:</b>	1/5/2023	<b>In control:</b>	City Council
<b>On agenda:</b>	1/12/2023	<b>Final action:</b>	1/31/2023
<b>Enactment date:</b>	1/26/2023	<b>Enactment #:</b>	214860
<b>Title:</b>	Requesting approval to pay prior year invoices totaling \$796.67 using available funds in the City Clerk Office Supplies Account for various supplies.		
<b>Sponsors:</b>			
<b>Indexes:</b>	City Clerk, Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury		
<b>Code sections:</b>	Prior Year Invoice -		
<b>Attachments:</b>	1. WB Mason Invoices 796.67		

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