



City of Somerville, Massachusetts

Legislation Details

File #: 23-0301 **Version:** 1

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

File created: 3/1/2023 **In control:** City Council

On agenda: 3/9/2023 **Final action:** 3/30/2023

Enactment date: 3/23/2023 **Enactment #:** 215108

Title: Requesting approval to pay prior year invoices totaling \$65,686.35 using available funds various Public Works Ordinary Maintenance accounts for various services.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works

Code sections: Prior Year Invoice -

Attachments: 1. Spreadsheet CC Approval List 3-1-23, 2. Invoices for CC Approval List 3-1-23

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|-----------------------------|--------|
| 3/30/2023 | 1 | City Council | Mayoral Approval | |
| 3/23/2023 | 1 | City Council | Approved | Pass |
| 3/21/2023 | 1 | Finance Committee | Recommended to be approved | Pass |
| 3/9/2023 | 1 | City Council | Referred for recommendation | |