

## City of Somerville, Massachusetts

## **Legislation Details**

**File #**: 23-0313 **Version**: 1

Type: Mayor's Request Status: Approved File created: 3/2/2023 In control: City Council On agenda: 3/9/2023 Final action: 3/30/2023 Enactment date: 3/23/2023 Enactment #: 215112

Title: Requesting approval to pay prior year invoices totaling \$480 using available funds in the Engineering

Capital Outlay Engineering/Architecture Account for the FY22 Pavement & Sidewalk Assessment.

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. Tetra Tech - Somerville Pavement and Sidewalk Assessment Invoice No. 4 Comb

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	