



# City of Somerville, Massachusetts

## Legislation Details

**File #:** 23-0953 **Version:** 1

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

**File created:** 6/1/2023 **In control:** City Council

**On agenda:** 6/8/2023 **Final action:** 6/27/2023

**Enactment date:** 6/22/2023 **Enactment #:** 215686

**Title:** Requesting approval to pay prior year invoices totaling \$1,042.75 using available funds in the Department of Public Works Buildings Fire Alarm R&M Account for fire extinguisher maintenance 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. IMPACT FIRE

| Date      | Ver. | Action By         | Action  | Result |
|-----------|------|-------------------|---|--------|
| 6/27/2023 | 1    | City Council      | Mayoral Approval                                    |        |
| 6/22/2023 | 1    | City Council      | Approved  | Pass   |
| 6/21/2023 | 1    | Finance Committee | Recommended to be discharged with no recommendation |        |
| 6/8/2023  | 1    | City Council      | Referred for recommendation                         |        |