

## City of Somerville, Massachusetts

## Legislation Details

**File #**: 23-1672 **Version**: 1

Type:Mayor's RequestStatus:ApprovedFile created:11/6/2023In control:City CouncilOn agenda:11/9/2023Final action:11/30/2023Enactment date:11/21/2023Enactment #:216317

**Title:** Requesting approval to pay prior year invoices totaling \$718.51 using available funds in the Mayor's

Office Maint Contract-Office Equip Account for additional printing needed for Community Meeting

materials.

Sponsors:

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

Procurement & Contracting Services, Finance-Treasury, Mayors Office

Code sections: Prior Year Invoice -

Attachments: 1. NBM

Date	Ver.	Action By	Action	Result
11/30/2023	1	City Council	Mayoral Approval	
11/21/2023	1	City Council	Approved	Pass
11/14/2023	1	Finance	Recommended to be approved	Pass
11/9/2023	1	City Council	Referred for recommendation	