



# City of Somerville, Massachusetts

## Legislation Details

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**File #:** 23-1847      **Version:** 1

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

**File created:** 12/7/2023      **In control:** City Council

**On agenda:** 12/14/2023      **Final action:** 2/1/2024

**Enactment date:** 1/25/2024      **Enactment #:** 216524

**Title:** Requesting approval to pay prior year invoices totaling \$16,041.33 using available funds in the Department of Infrastructure & Asset Management Professional & Technical Services Account for the Asset Management Program.

**Sponsors:**

**Indexes:** Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Infrastructure & Asset Management

**Code sections:** Prior Year Invoice -

**Attachments:** 1. Inv\_B\_2\_9037804B002\_2023-06-14, 2. Inv\_B\_3\_9037804B003\_2023-07-18

Date	Ver.	Action By	Action	Result
2/1/2024	1	City Council	Mayoral Approval	
1/25/2024	1	City Council	Approved	Pass
1/23/2024	1	Finance Committee	Recommended to be approved	Pass
12/14/2023	1	City Council	Referred for recommendation	