



City of Somerville, Massachusetts

Legislation Details

File #: 23-1875 **Version:** 1

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

File created: 12/14/2023 **In control:** City Council

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

Enactment date: 1/25/2024 **Enactment #:** 216528

Title: Requesting approval to pay prior year invoices totaling \$420 using available funds in the Department of Public Works Fire Alarm R&M Account for alarm monitoring.

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. 35 (2), 2. 35 (3), 3. 35 (4), 4. 35 (5), 5. 35 (6), 6. 35 (7), 7. 35 (8), 8. 35 (9), 9. 35 (10), 10. 35 (11), 11. 35 (12), 12. 35, 13. Aetna Reg

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	