



City of Somerville, Massachusetts

Legislation Details (With Text)

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

File created: 6/7/2024 **In control:** City Council

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Enactment date: 6/27/2024 **Enactment #:** 217358

Title: Requesting approval to pay prior year invoices totaling \$750 using available funds in the Human Resources Advertising account for advertising costs of vacant positions.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Human Resources

Code sections: Prior Year Invoice -

Attachments: 1. HRDept_FY23_MMA City TV Field Producer_063023, 2. HRDept_FY23_MMA Crossing Guard_063023, 3. HRDept_FY23_MMA Finance Manager_063023, 4. HRDept_FY23_MMA Grants Procurement Analyst_063023, 5. HRDept_FY23_MMA Green Bldg Facilities Mgr_063023, 6. HRDept_FY23_MMA HRIS Specialist_063023, 7. HRDept_FY23_MMA Preventative Maintenance Manager_063023, 8. HRDept_FY23_MMA RSJ Investigator_063023, 9. HRDept_FY23_MMA Super of Bldgs & Cust_063023, 10. HRDept_FY23_MMA Water & Sewer Engineer_063023

Date	Ver.	Action By	Action	Result
6/28/2024	1	City Council	Mayoral Approval	
6/27/2024	1	City Council	Approved	Pass
6/25/2024	1	Finance Committee	Recommended to be approved	Pass
6/13/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$750 using available funds in the Human Resources Advertising account for advertising costs of vacant positions.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Advertising Account (0115252-530011) to pay FY23 invoices totaling \$750.00 to Massachusetts Municipal Association for advertising costs of vacant City positions. The invoices weren't paid within the fiscal year because they were not received on time. The vendor has reconciled accounts and invoices were submitted in FY24 for payment.

The invoices are attached.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted,
Katjana Ballantyne, Mayor

