



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0784 **Version:** 1

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

File created: 5/20/2024 **In control:** City Council

On agenda: 5/23/2024 **Final action:** 6/28/2024

Enactment date: 6/27/2024 **Enactment #:** 217347

Title: Requesting approval to pay prior year invoices totaling \$199.99 using available funds in the Police Department In Service Training account for public relations training for first responders.

Sponsors:

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

Code sections: Prior Year Invoice -

Attachments: 1. Invoice from John Guilfoil Public Relations

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	Recommended to be approved	Pass
5/23/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$199.99 using available funds in the Police Department In Service Training account for public relations training for first responders.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Police In Service Training OM Account 0121052-530025 to pay a FY2023 invoice totaling \$199.99 to John Guilfoil Public Relations for previous invoice for Public Relations and Media Relations for First Responders. The invoice wasn't paid within the fiscal year due to personnel matters experienced by staff at the time.

The invoice is 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