



City of Somerville, Massachusetts

Legislation Details (With Text)

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Enactment date: 6/27/2024 **Enactment #:** 217348

Title: Requesting approval to pay prior year invoices totaling \$4,120 using available funds in the Police Department Professional and Technical account for random drug screening and breath alcohol testing.

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. CHA Previous Year FY23 Invoices

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
5/23/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$4,120 using available funds in the Police Department Professional and Technical account for random drug screening and breath alcohol testing.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Police Professional and Technical Account 0121052-530000 to pay a FY2023 invoice totaling \$4,210 to Cambridge Public Health Commission for Random Drug Screening and Breath Alcohol Testing. The invoice wasn't paid within the fiscal year due to personnel matters experienced by staff at the time.

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