



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1426 **Version:** 1

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

File created: 9/25/2023 **In control:** City Council

On agenda: 9/28/2023 **Final action:** 11/1/2023

Enactment date: 10/26/2023 **Enactment #:** 216176

Title: Requesting approval to pay prior year invoices totaling \$440 using available funds in the Human Resources Professional & Technical Services Account for language testing services.

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_Alta_Prof&Tech Services_05312023, 2. HRDept_FY23_Alta_Prof&Tech Services_06302023

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------|-----------------------------|--------|
| 11/1/2023 | 1 | City Council | Mayoral Approval | |
| 10/26/2023 | 1 | City Council | Approved | Pass |
| 10/24/2023 | 1 | Finance Committee | Recommended to be approved | Pass |
| 9/28/2023 | 1 | City Council | Referred for recommendation | |

Agenda Summary

Requesting approval to pay prior year invoices totaling \$440 using available funds in the Human Resources Professional & Technical Services Account for language testing services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Professional & Technical Services Account [0115252-530000] to pay two FY2023 invoices totaling \$440.00 to Alta for language testing services. The invoices weren't paid within the fiscal year due to an oversight to request the funding before the end of the fiscal year.

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