City of Somerville, Massachusetts

Legislation Details (With Text)

File #:	22-2060	**Version:** 1		
Type:	Mayor's Request	**Status:**	Approved	
File created:	11/29/2022	**In control:**	City Council	
On agenda:	12/8/2022	**Final action:**	1/31/2023	
Enactment date:	1/26/2023	**Enactment #:**	214851	

Title: Requesting approval to pay prior year invoices totaling $358 using available funds in the Human Resources Professional & Technical Services Account for pre-employment placement exams and drug screens.

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_FY22_CHA 6684 06302022

Date	Ver.	Action By	Action	Result
1/31/2023	1	City Council	Mayoral Approval	
1/26/2023	1	City Council	Approved	Pass
1/24/2023	1	Finance Committee	Recommended to be approved	Pass
12/8/2022	1	City Council	Referred for recommendation	Pass

Agenda Summary

Requesting approval to pay prior year invoices totaling $358 using available funds in the Human Resources Professional & Technical Services Account for pre-employment placement exams and drug screens.

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 a FY22 invoice totaling 358.00 to Cambridge Health Alliance Occupational Health for pre-employment placement exams and drug screens. The invoice wasn't paid within the fiscal year because it was not received by the City until September 15, 2022.

HR currently has $1,807.00 available in FY22 funding; the invoice attached is for $2,165.00. HR is requesting $358.00 as it is the difference needed to pay the invoice.

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