



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1425 **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 #:** 216175
Title: Requesting approval to pay prior year invoices totaling \$2,250 using available funds in the Human Resources Arbitration Services Account for arbitration 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_Eileen Cenci_Arbitration Services 05122023

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 \$2,250 using available funds in the Human Resources Arbitration Services Account for arbitration services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Arbitration Services Account (0115252-530017) to pay a FY23 invoice totaling \$2,250.00 to Eileen Cenci for arbitration services. The invoice wasn't paid within the fiscal year because the invoice was received by the Human Resources Department after July 1.

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