



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1260 **Version:** 1
Type: Mayor's Request **Status:** Approved
File created: 8/18/2023 **In control:** City Council
On agenda: 8/24/2023 **Final action:** 10/5/2023
Enactment date: 9/28/2023 **Enactment #:** 216062

Title: Requesting approval of a transfer of \$2,105.53 from the Salary Contingency Account to the Medicare Account for Medicare tax reimbursement.

Sponsors:

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

Code sections: Transfer of Funds -

Attachments:

Date	Ver.	Action By	Action	Result
10/5/2023	1	City Council	Mayoral Approval	
9/28/2023	1	City Council	Approved	Pass
9/26/2023	1	Finance	Recommended to be approved	Pass
8/24/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval of a transfer of \$2,105.53 from the Salary Contingency Account to the Medicare Account for Medicare tax reimbursement.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the transfer of \$2,105.53 from the Salary Contingency Account to the Medicare 0190351-517900 Account, for the purpose of a Medicare tax reimbursement. The City has found that four employees had a prior year excess deduction made in error, and these funds will reimburse those employees accordingly.

Appropriate staff will be available to address any questions you may have. Thank you for your consideration of this item.

Respectfully Submitted,
Katjana Ballantyne, Mayor