

## City of Somerville, Massachusetts

## **Legislation Details**

**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	