



# 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	Recommended to be approved	Pass
9/28/2023	1	City Council	Referred for recommendation	