



City of Somerville, Massachusetts

Legislation Text

File #: 23-1757, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$2,833.59 using available funds in the Human Resources Department Professional & Technical Services Account for investigative services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Department Professional & Technical Services Account (0115252-530000) to pay a FY23 invoice totaling \$2,833.59 to Investigative Services, LLC for investigative services. The invoice wasn't paid within the fiscal year because it was received in FY24 for services rendered in FY23.

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