



City of Somerville, Massachusetts

Legislation Details (With Text)

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Type: Mayor's Request **Status:** Approved

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On agenda: 11/22/2022 **Final action:** 12/15/2022

Enactment date: 12/8/2022 **Enactment #:** 214704

Title: Requesting approval to pay prior year invoices totaling \$1,575 using available funds in the Human Resources Ordinary Maintenance Advertising Account for advertising vacant city positions.

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_FY22_MMA_05232022_invoices 37389_373402, 2. HRDept_FY22_MMA_06022022_invoices 37669_37675

Date	Ver.	Action By	Action	Result
12/15/2022	1	City Council	Mayoral Approval	
12/8/2022	1	City Council	Approved	Pass
12/6/2022	1	Finance Committee	Recommended to be approved	Pass
11/22/2022	1	City Council	Referred for recommendation	Pass

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,575 using available funds in the Human Resources Ordinary Maintenance Advertising Account for advertising vacant city positions.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Ordinary Maintenance Advertising Account (0115252-53011) to pay a FY2022 invoices totaling \$1,575.00 to Massachusetts Municipal Association for advertising costs of vacant City positions. The invoices weren't paid within the fiscal year because they were not received on time. The vendor has reconciled accounts and invoices were submitted in FY23 for payment.

The invoices are 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