



City of Somerville, Massachusetts

Legislation Details (With Text)

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Title: Requesting approval to pay a prior year invoice totaling \$3,850 using available funds in the Human Resources Arbitration Services Account for FY 2021 arbitration 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_FY22_GaryAltman_05162022

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 a prior year invoice totaling \$3,850 using available funds in the Human Resources Arbitration Services Account for FY 2021 arbitration services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Arbitration Services Account (0115252-530017) to pay a FY2021 invoice totaling \$3,850.00 to Gary D. Altman for arbitration services. The invoice wasn't paid within the fiscal year because it was recently received by Human Resources for payment.

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