

## City of Somerville, Massachusetts

## Legislation Details (With Text)

File #:	22-2062	Version: 1				
Туре:	Mayor's Request		Status:	Approved		
File created:	11/29/2022		In control:	City Council		
On agenda:	12/8/2022		Final action:	1/31/2023		
Enactment date:	1/26/2023		Enactment #:	214853		
Title:		esting approval to pay a prior year invoice totaling \$4,950 using available funds in the Human Irces Arbitration Services Account for FY 2022 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_FY	22_Altman07302	2022			
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Date	Ver.	Action By	Action	Result
1/31/2023	1	City Council	Mayoral Approval	
1/26/2023	1	City Council	Approved	Pass
1/24/2023	1	Finance Committee	Recommended to be approved	Pass
12/8/2022	1	City Council	Referred for recommendation	Pass

## Agenda Summary

Requesting approval to pay a prior year invoice totaling \$4,950 using available funds in the Human Resources Arbitration Services Account for FY 2022 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 FY22 invoice totaling \$4,950.00 to Gary D. Altman for arbitration services. The invoice wasn't paid within the fiscal year because the invoice 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