



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 23-1587      **Version:** 1

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

**File created:** 10/20/2023      **In control:** City Council

**On agenda:** 11/9/2023      **Final action:** 11/30/2023

**Enactment date:** 11/21/2023      **Enactment #:** 216307

**Title:** Requesting approval to pay a prior year invoice totaling \$1,424 using available funds in the Human Resources Professional and Technical Services Account for employment medical screens.

**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\_CHA 6683\_062022

| Date       | Ver. | Action By    | Action                      | Result |
|------------|------|--------------|-----------------------------|--------|
| 11/30/2023 | 1    | City Council | Mayoral Approval            |        |
| 11/21/2023 | 1    | City Council | Approved                    | Pass   |
| 11/14/2023 | 1    | Finance      | Recommended to be approved  | Pass   |
| 11/9/2023  | 1    | City Council | Referred for recommendation |        |

### Agenda Summary

Requesting approval to pay a prior year invoice totaling \$1,424 using available funds in the Human Resources Professional and Technical Services Account for employment medical screens.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Professional and Technical Services Account (0115252-530000) to pay a FY22 invoice totaling \$1,424.00 to Cambridge Health Alliance for employment medical screens. The invoice wasn't paid within the fiscal year because it was received in FY23 and not paid in an oversight.

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