



City of Somerville, Massachusetts

Legislation Details (With Text)

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Enactment date: 11/21/2023 **Enactment #:** 216308

Title: Requesting approval to pay a prior year invoice totaling \$2,205 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_FY23_CHA 7538_062023

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 \$2,205 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 & Technical Services Account (0115252-530000) to pay a FY23 invoice totaling \$2,205.00 to Cambridge Health Alliance Occupational Health for employment medical screens. The invoice wasn't paid within the fiscal year because it was received in FY24.

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