



# City of Somerville, Massachusetts

## Legislation Text

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**File #:** 22-2010, **Version:** 1

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### Agenda Summary

Requesting approval to pay a prior year invoice totaling \$3,600 using available funds in the Human Resources Professional & Technical Services Account for temporary consulting services.

### 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 FY2021 invoice totaling \$3,600.00 to Robert Half for temporary consulting services. The invoice wasn't paid within the fiscal year because the week the services were incurred was the last week of June 2022 and the invoice was received in FY23.

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