



City of Somerville, Massachusetts

Legislation Text

File #: 22-2062, **Version:** 1

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