



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1246 **Version:** 1

Type: Mayor's Request **Status:** Placed on File

File created: 8/17/2023 **In control:** City Council

On agenda: 8/24/2023 **Final action:** 9/28/2023

Enactment date: 9/28/2023 **Enactment #:** 216059

Title: Requesting approval to pay prior year invoices totaling \$3,867.08 using available funds in the Health and Human Services Professional and Technical Services Account for Public Consulting Group for Medicaid billing services.

Sponsors:

Indexes:

Code sections: Prior Year Invoice -

Attachments: 1. PCG Invoice

Date	Ver.	Action By	Action	Result
9/28/2023	1	City Council	Placed on file	Pass
9/26/2023	1	Finance Committee	Recommended to be placed on file	
8/24/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$3,867.08 using available funds in the Health and Human Services Professional and Technical Services Account for Public Consulting Group for Medicaid billing services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Health and Human Services' Professional and Technical Services Account 0151252-530000 to pay FY2022 invoice totaling \$3,867.08 to The Public Consulting Group invoice for Medicaid billing services. The invoice was not paid due to key staff vacancies at the time of receipt of the invoice.

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