



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1419 **Version:** 1

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

File created: 9/21/2023 **In control:** City Council

On agenda: 9/28/2023 **Final action:** 11/1/2023

Enactment date: 10/26/2023 **Enactment #:** 216173

Title: Requesting approval to pay prior year invoices totaling \$2,207.50 using available funds in the Fire Department Professional & Technical Account for medical case management costs.

Sponsors:

Indexes: Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Fire

Code sections: Prior Year Invoice -

Attachments: 1. FutureComp Legistar Backup Docs

Date	Ver.	Action By	Action	Result
11/1/2023	1	City Council	Mayoral Approval	
10/26/2023	1	City Council	Approved	Pass
10/24/2023	1	Finance Committee	Recommended to be approved	Pass
9/28/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$2,207.50 using available funds in the Fire Department Professional & Technical Account for medical case management costs.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Fire Department Professional & Technical Account 0122052-530000 to pay a FY23 invoice totaling \$2207.50 to FutureComp for medical case management. The invoice wasn't paid within the fiscal year because the total amount exceeded the estimated amount earmarked to cover ad hoc medical costs during the transition from Meditrol to FutureComp.

The invoices are 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