



City of Somerville, Massachusetts

Legislation Text

File #: 23-1160, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$3,867.08 using available funds in the Health and Human Services Professional & Technical Services Account for revenue management consulting 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 Account 0151252-530000 to pay a FY22 invoice totaling \$3,867.08 to Public Consulting Group for the Revenue Management Consulting Service to Provide Reimbursement for School-Based Services. The invoice wasn't paid within the fiscal year because the position of administrator was vacant at the time.

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