



City of Somerville, Massachusetts

Legislation Text

File #: 23-1588, **Version:** 1

Agenda Summary

Requesting approval to pay a prior year invoice totaling \$2,205 using available funds in the Human Resources Professional and Technical Services Account for employment medical screens.

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 FY23 invoice totaling \$2,205.00 to Cambridge Health Alliance Occupational Health for employment medical screens. The invoice wasn't paid within the fiscal year because it was received in FY24.

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