



City of Somerville, Massachusetts

Legislation Text

File #: 23-1246, **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 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