



City of Somerville, Massachusetts

Legislation Text

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

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