



City of Somerville, Massachusetts

Legislation Text

File #: 24-0011, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$28.75 using available funds in the Human Resources Department Wellness Account for an employee Weight Watchers wellness benefit.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Department Wellness Account 0115252-538012 to pay a FY23 invoice totaling \$61.00 to WW North America Holdings, LLC for an employee Weight Watchers wellness benefit. The invoice wasn't paid within the fiscal year because the invoice was received in FY24, and it exceeded the estimate for services rendered. The Department has a FY23 purchase order in place for \$32.25, and is seeking approval of an additional \$28.75 to pay the full 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