



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 23-1660      **Version:** 1

**Type:** Mayor's Request      **Status:** Approved

**File created:** 11/5/2023      **In control:** City Council

**On agenda:** 11/9/2023      **Final action:** 11/30/2023

**Enactment date:** 11/21/2023      **Enactment #:** 216311

**Title:** Requesting approval to pay prior year invoices totaling \$1,970 using available funds in the Department of Racial and Social Justice Professional and Technical Services Account for transcription services.

**Sponsors:**

**Indexes:** Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Mayor-Racial & Social Justice

**Code sections:** Prior Year Invoice -

**Attachments:** 1. Partners 43639 \$326.25, 2. Partners 43793 \$622.50, 3. Partners 43919 \$695.00, 4. Partners 44490 \$326.25

Date	Ver.	Action By	Action	Result
11/30/2023	1	City Council	Mayoral Approval	
11/21/2023	1	City Council	Approved	Pass
11/14/2023	1	Finance	Recommended to be approved	Pass
11/9/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,970 using available funds in the Department of Racial and Social Justice Professional and Technical Services Account for transcription services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Department of Racial and Social Justice Professional and Technical Services Account (0113052-530000) to pay FY 2023 invoices totaling \$1,970 to Partners Interpreting for transcription services. The invoices weren't paid within the fiscal year because the vendor submitted invoices with incorrect amounts and the revised invoices were resubmitted late.

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