



City of Somerville, Massachusetts

Legislation Details (With Text)

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Enactment date: 6/27/2024 **Enactment #:** 217338

Title: Requesting approval to pay prior year invoices totaling \$385 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 Invoice 43969

Date	Ver.	Action By	Action	Result
6/28/2024	1	City Council	Mayoral Approval	
6/27/2024	1	City Council	Approved	Pass
6/25/2024	1	Finance Committee	Recommended to be approved	Pass
5/23/2024	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$385 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 \$385 to Partners Interpreting for transcription services. The invoice wasn't paid within the fiscal year because of a clerical error.

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