



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 23-1508 **Version:** 1

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

File created: 10/5/2023 **In control:** City Council

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

Enactment date: 11/21/2023 **Enactment #:** 216300

Title: Requesting approval to pay prior year invoices totaling \$500 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. HRI 2426 61722 250, 2. HRI 2446 62422 250

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 Committee	Recommended to be approved	Pass
11/9/2023	1	City Council	Referred for recommendation	

Agenda Summary

Requesting approval to pay prior year invoices totaling \$500 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 a FY 2022 invoice totaling \$500 to Hardeman Realtime, Inc. for transcription services. The invoice wasn't paid within the fiscal year because invoice was billed to the wrong department.

Invoice #2426 6/17/2022 Hardeman Realtime, Inc. \$250

Invoice #2466 6/24/2022 Hardeman Realtime, Inc. \$250

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