



City of Somerville, Massachusetts

Legislation Details (With Text)

File #: 24-0698 **Version:** 1

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

File created: 5/14/2024 **In control:** City Council

On agenda: 5/23/2024 **Final action:** 6/28/2024

Enactment date: 6/27/2024 **Enactment #:** 217339

Title: Requesting approval to pay prior year invoices totaling \$250 using available funds in the Department of Racial and Social Justice Professional and Technical Services Account for translation/interpretation 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. Rosetta Languages Invoice

| 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 | Recommended to be approved | Pass |
| 5/23/2024 | 1 | City Council | Referred for recommendation | |

Agenda Summary

Requesting approval to pay prior year invoices totaling \$250 using available funds in the Department of Racial and Social Justice Professional and Technical Services Account for translation/interpretation 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 \$250 to Rosetta Languages for interpretation services. The invoice wasn't paid within the fiscal year because the invoice was submitted to the wrong department.

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