



# City of Somerville, Massachusetts

## Legislation Text

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**File #:** 24-0697, **Version:** 1

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### 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