



City of Somerville, Massachusetts

Legislation Text

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

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