



City of Somerville, Massachusetts

Legislation Text

File #: 23-1427, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$2,298.83 using available funds in the Human Resources Arbitration Services Account for arbitration transcription services.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the Human Resources Department Arbitration Services Account (0115252-530017) to pay a FY2023 invoice totaling \$2,298.83 to Veritext LLC for arbitration transcription services. The invoice wasn't paid within the fiscal year because the invoice was received by the Human Resources Department after July 1.

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