



City of Somerville, Massachusetts

Legislation Text

File #: 22-1824, **Version:** 1

Agenda Summary

Requesting approval to pay prior year invoices totaling \$1,500 using available funds in the Department of Racial and Social Justice Translation Services Account for Communication Access Realtime Translation (CART) 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 and Translation Services Account 0113052 530200 to pay a FY2022 invoice totaling \$1,500 to Hardeman Realtime, Inc. for CART services. The invoice wasn't paid within the fiscal year because there was a delay in submitting the invoices.

The invoice are 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