



# City of Somerville, Massachusetts

## Legislation Details (With Text)

**File #:** 23-1499      **Version:** 1

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

**File created:** 10/2/2023      **In control:** City Council

**On agenda:** 10/12/2023      **Final action:** 11/1/2023

**Enactment date:** 10/26/2023      **Enactment #:** 216185

**Title:** Requesting approval to pay prior year invoices totaling \$280 using available funds in the Department of Public Works Employee Training Account for Construction Supervisor continuing education.

**Sponsors:**

**Indexes:** Finance-Assessing, Finance-Auditing, Finance-Budget, Finance-Grants Development, Finance-Procurement & Contracting Services, Finance-Treasury, Public Works

**Code sections:** Prior Year Invoice -

**Attachments:** 1. Employee reimbursement, 2. Employee PDF

Date	Ver.	Action By	Action	Result
11/1/2023	1	City Council	Mayoral Approval	
10/26/2023	1	City Council	Approved	Pass
10/24/2023	1	Finance Committee	Recommended to be approved	Pass
10/12/2023	1	City Council	Referred for recommendation	

### Agenda Summary

Requesting approval to pay prior year invoices totaling \$280 using available funds in the Department of Public Works Employee Training Account for Construction Supervisor continuing education.

### Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the use of funds in the DPW Employee Training Account 0140152-530008 to pay a FY23 employee reimbursement invoice totaling \$280.00 to John Walsh Working Foreman/Carpenter for completion of Construction Supervisor License Continuing Education requirement . The invoice wasn't paid within the fiscal year because the employee submitted the request on September 20,2023 .

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