



# City of Somerville, Massachusetts

## Legislation Text

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

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### 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