

TOWN COUNCIL MEASURE SUBMITTAL

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| Date: | 12/12/2022 | Submitted by: | Town Manager | Telephone # | 508-699-0100 |
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MEASURE DESCRIPTION:

Authorize payment for the FY22 holiday pay out of FY23.
Account # 012208/514002- Holiday Differential

Signed: 

PURPOSE AND JUSTIFICATION:

Per the firefighters contract, holiday pay for twelve holidays is paid on or before December 15th of each year. Six holidays are from the previous fiscal year and are encumbered yearly. Two of the newer firefighters were inadvertently left off the list of encumbrances due to their hire date, leaving the encumbered balance short by \$2514.32

I respectfully request that the Town Council approve the payment of prior year FY22 holiday payout of \$2514.32.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE:

Finance