

TOWN COUNCIL MEASURE SUBMITTAL

Date: 03/13/2023	Submitted by: NAFD Fire Chief	Telephone # 508-699-0100
------------------	-------------------------------	--------------------------

MEASURE DESCRIPTION:

Authorize payment for the FY22 EMT Stipend pay out of the FY23 budget.
Account # 012208/519201- EMT Tech. Stipend

Signed: 

PURPOSE AND JUSTIFICATION:

Per the firefighters contract, EMT Tech. Stipends are paid on or before June 15th of each year. Two of the newer firefighters that began working at the Fire Department in January were not paid a pro-rated stipend of \$1885.75 each. This oversight occurred due to the hiring time, when they went on the salary and wage sheet and the two firefighters did not believe they were eligible.

The money to cover this is currently in the EMT Tech Stipends line.

I respectfully request that the Town Council approve the payment of prior year FY22 stipend payout totalling \$3771.48.

SPECIAL REQUIREMENTS:

ATTACHMENTS:

REFER TO SUB-COMMITTEE: