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**CITY OF GARDNER**  
**MASSACHUSETTS 01440-2630**

OFFICE OF THE  
CITY COUNCIL



**WARD 1 COUNCILLOR**  
James M. Walsh, Esq.

**WARD 2 COUNCILLOR**  
Dana M. Heath

**WARD 3 COUNCILLOR**  
Paul Tassone

**WARD 4 COUNCILLOR**  
Karen G. Hardern

**WARD 5 COUNCILLOR**  
Alek Dernalowicz, Esq.

August 31, 2023

**FINANCE COMMITTEE MEETING NOTICE**

**Date:** Tuesday, September 5, 2023  
**Time:** 6:20 P.M.  
**Location:** City Council Chambers, Room 219, City Hall

**AGENDA**

**CALL TO ORDER**

**ANNOUNCEMENT OF OPEN MEETING RECORDINGS**

*Any person may make a video or audio recording of an open session of a meeting, or may transmit the meeting through any medium, subject to reasonable requirements of the chair as to the number, placement and operation of equipment used so as not to interfere with the conduct of the meeting. Any person intending to make such recording shall notify the Chair forthwith. All Documents and exhibits used or referenced at the meeting must be submitted in duplicate to the City Clerk, as they become part of the Meeting Minutes.*

I. First Time on the Agenda:

**11050** – An Order Authorizing \$4,420.57 Payment of Prior Year Expenditure for Building, Golf, and Veteran’s Department Salary.

**ADJOURNMENT**

*NOTICE: The listing of Agenda items are those reasonably anticipated by the Chairman which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

CITY COUNCIL OF GARDNER  
*Elizabeth J. Kazinskas*  
ELIZABETH J. KAZINSKAS  
Chair, Finance Committee

**From:** [John Richard](#)  
**To:** [Mayor](#); [Titi Siriphan](#)  
**Cc:** [Debra Pond](#)  
**Subject:** RE: Authorization Payt for Prior Year Sal Order-Building & Golf  
**Date:** Thursday, August 24, 2023 2:29:21 PM  
**Attachments:** [AUTHORIZING PAYMT PRIOR YEAR SAL-BUILDING & GOLF.doc](#)

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Hi Mike and Ti

Please use this revised order for the paymt of prior year salary request. There is one more employee that is due FY23 retro pay. This was due to a step increase.

John Richard  
City Auditor



95 Pleasant Street, Room 114  
Gardner, MA 01440-2630  
978-632-1900 ext 8020

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**From:** John Richard  
**Sent:** Thursday, August 17, 2023 10:18 AM  
**To:** Mayor <Mayor@gardner-ma.gov>; Titi Siriphan <tsiriphan@gardner-ma.gov>  
**Cc:** Debra Pond <dpond@gardner-ma.gov>  
**Subject:** Authorization Payt for Prior Year Sal Order-Building & Golf

Hi Mike and Ti

Please add this authorization to the next FinCom and CC meeting agenda. There were three employees that are due FY23 retro pay. They were due step increases.

Thank you.

John Richard  
City Auditor



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## AUTHORIZING PAYMENT OF PRIOR YEAR SALARY EXPENDITURE

*ORDERED:* To authorize payment of prior year BUILDING, GOLF AND VETERANS

DEPT salary expenditure account for prior year, as follows:

FY2023	BUILDING DEPT SALARY	\$ 96.57
FY2023	GOLF DEPT SALARY	3,783.73
FY2023	VETERANS DEPT SALARY	540.27