

Referred to Public Facilities Committee

April 28, 2016

Present: Councilors Crossley (Chair), Lappin, Albright, Lennon, Danberg, Laredo

Absent: Councilors Gentile, Brousal-Glaser

Also Present: Councilors Fuller, Leary, Sangiolo.

City staff present: Jim McGonagle (Commissioner of Public Works), Lou Taverna (City Engineer), and Shane Mark (Director of Operations)

Referred to Public Facilities and Finance Committees

#143-16

Funding to supplement DPW accounts for snow and ice removal

HIS HONOR THE MAYOR , requesting authorization to transfer the sum of two hundred seventy six thousand one hundred thirty-five dollars (\$276,135) from Budget Reserve – Snow and Ice Removal Account and to appropriate five hundred thousand dollars (\$500,000) from Free Cash to the following accounts:

Personnel Costs – Overtime

(0140110-513001).....\$276,135

Rental Vehicles

(0140110-5273-5273)\$500,000

[04/11/16 @ 11:32 AM]

Finance Approved 6-0 on 05/23/16

Public Facilities Approved.4-0 (Lennon, Laredo not voting)