

Legislation Text

File #: 23-1737, Version: 1

Agenda Summary

Requesting approval of a transfer of \$181,740 from Salary Contingency to various Department of Public Works School Custodian Personal Services Accounts to fund a collective bargaining settlement with the Firemen and Oilers, Local 3, Service Employees International Union.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the transfer of \$181,740 from the Salary Contingency Account 0199951-511000 to various DPW-School Custodian Personal Services Accounts listed below to fund a collective bargaining settlement with the Firemen and Oilers, Local 3, Service Employees International Union.

0141151	515011	HOLIDAYS	\$5,200
0141151	514006	LONGEVITY	\$6,600
0141151	519013	OTHER LUMP SUM PAYMENTS	\$43,740
0141151	514008	OUT OF GRADE	\$6,200
0141151	513000	OVERTIME	\$35,000
0141151	511000	SALARIES	\$85,000

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