



Legislation Details (With Text)

File #: 971285 **Version:** 2
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File created: 11/25/1997 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 12/16/1997
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Title: Substitute resolution reserving \$10,000 from the Common Council Contingent Fund to the Department of Employee Relations Services Account (01-165-6300) for the purchase of safety glasses for city employes.

Sponsors: THE CHAIR

Indexes: CONTINGENT FUND, DEPARTMENT OF EMPLOYEE RELATIONS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
11/25/1997	0	COMMON COUNCIL	ASSIGNED TO		
11/25/1997	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
11/25/1997	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
12/4/1997	1	CITY CLERK	DRAFT SUBMITTED		
12/10/1997	2	CITY CLERK	DRAFT SUBMITTED		
12/10/1997	2	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
12/16/1997	2	COMMON COUNCIL	ADOPTED	Pass	16:1
12/22/1997	2	MAYOR	SIGNED		

971285
SUBSTITUTE 2

THE CHAIR

Substitute resolution reserving \$10,000 from the Common Council Contingent Fund to the Department of Employee Relations Services Account (01-165-6300) for the purchase of safety glasses for city employes.

- Analysis -

This resolution reserves \$10,000 from the 1997 Common Council Contingent Fund for safety glasses for city employes, to supplement the amount provided (\$17,363) in the Department of Employee Relations 1997 budget.

Whereas, \$17,363 was provided in the Department of Employee Relations' 1997 budget to pay for safety glasses for city employes as required by labor agreements; and

Whereas, The actual costs of providing these safety glasses for 1997 is projected to exceed \$26,000; and

Whereas, If the amount of \$10,000 is not appropriated from the Common Council Contingent Fund to cover the deficit, the Department of Employee Relations will have to stop issuing safety glasses immediately, resulting in a violation of labor agreements; now, therefore, be it

Resolved, That the Comptroller is authorized and directed to reserve \$10,000 from the 1997 Common Council Contingent Fund Account No. 09-910-8000 for potential transfer to the Department of Employee Relations Services Account (01-165-6300) and to transfer the reserved funds as needed for payment of safety glasses for city employes.

DEPARTMENT OF EMPLOYEE RELATIONS

LRB97641.2

lme

12/3/97