



OFFICE OF THE MAYOR  
FRAMINGHAM, MA.

150 Concord Street  
Framingham, MA 01702  
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[www.framinghamma.gov/CityCouncil](http://www.framinghamma.gov/CityCouncil)

2019 JUN 19 PM 5:10

FRAMINGHAM CITY COUNCIL

ORDER NO. 2019-065-001  
REQUEST OF THE FINANCE SUBCOMMITTEE

UPON THE REQUEST OF THE FINANCE SUBCOMMITTEE, THE CITY OF FRAMINGHAM, THROUGH THE FRAMINGHAM CITY COUNCIL, IT IS SO ORDERED:

That the City Council votes to approve the following transfers between FY19 budget line items:

#	Transfer From					Transfer To				
	Org	Object	Department	Line Name	Amount	Org	Object	Department	Line Name	Amount
1	01920321	52111	Facilities Management- Police HQ	Electricity Supply	\$15,000	04290021	52110	DPW Fleet Management	Electricity	\$15,000
	01922321	52111	Facilities Management- Callahan	Electricity Supply	\$10,000	04290021	52110	DPW Fleet Management	Electricity	\$10,000
2	03140091	51740	Health Insurance	Health Insurance	\$45,000	05430121	57700	Veterans Services	Veterans Benefits	\$45,000
3	04240721	52110	DPW Streetlights	Electricity Delivery	\$25,000	04330021	52110	Sanitation	Electricity Delivery	\$25,000
4	04220011	51100	DPW Highway	Salaries	\$12,520	04290011	51100	DPW Fleet Management	Salaries	\$12,520
5	04220011	51100	DPW Highway	Salaries	\$11,000	04210011	51100	DPW Administration	Salaries	\$11,000
6	03140091	51740	Health Insurance	Health Insurance	\$100,000	03160091	51600	Medicare/FICA Workers	Medicare tax	\$100,000
7	03140091	51740	Health Insurance	Health Insurance	\$100,000	03120091	53070	Compensation	Medical Costs	\$100,000
8	03140091	51740	Health Insurance	Health Insurance	\$35,000	03150091	53071	Retired Police & Fire Medical	Medical Costs Employees	\$35,000
9	07590051	59190	Interest on Abatements	Interest on Abatements	\$144,529	04230011	51301	Snow & Ice	Overtime Time & 1/2	\$144,529
	07590051	59190	Interest on Abatements	Interest on Abatements	\$146,471	04230021	53020	Snow & Ice	Hired Equipment	\$146,471
	07520051	59150	BAN Interest	BAN Interest	\$25,000	04230021	54250	Snow & Ice	Snow & Ice Supplies/Material	\$25,000
	07520051	59150	BAN Interest	BAN Interest	\$141,226	04230001	54800	Snow & Ice	Vehicular Supplies	\$141,226
10	01450021	53040	Treasurer-Collector	Training-Seminars	\$6,000	01450099	53010	Tax Title	Professional & Technical Legal	\$6,000
	01450021	53050	Treasurer-Collector	Printing Services	\$7,000	01450099	53010	Tax Title	Professional & Technical Legal	\$7,000
11	02410111	51100	Inspectional Services	Salaries	\$15,000	02410121	53000	Inspectional Services	Prof/Tech Consultants	\$15,000
	Total transferred from				\$838,746	Total transferred to				\$838,746



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YEAS: Cannon, Giombetti, Grove, King, Richardson, Rossi, Shepard, Sisitsky, Steiner, Tully Stoll

NAYS: None

ABSTAIN: None

ABSENT: Torres

PASSED IN COUNCIL: JUNE 18, 2019

A True Record, Attest:

6/19/19

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
*Lisa A. Ferguson*  
Lisa A. Ferguson, City Clerk

6/19/19

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
*Yvonne M. Spicer*  
Yvonne M. Spicer, Mayor