



Legislation Details

File #:	15-5575	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	1/3/2023	In control:		City Council	
On agenda:	1/18/2023	Final action:		1/18/2023	
Enactment date:		Enactment #:		30580	
Title:	R27 Approves two transfers placing money into the proper accounts per the Controller: \$9,600 transfer in Fire to place the funds for Samsara Dashboard Access into a proper account; and \$725,000 in Public Works related to the garage - \$500,000 from Account 46 to Account 42; and \$225,000 from Account 72 and 54. (The Samsara Dashboard GPS Camera system is in the Fire Vehicles – the cost covers the licensing, hardware, and support services. The City Controller wants the cost to be taken out of the 46 account for all departments. The had it budgeted in the 42 account.)				
Sponsors:	Administration				
Indexes:					
Code sections:					
Attachments:	1. R27 Transfer Funds, 2. Improper Budget Account for Dashboard Access, 3. Money Being Transferred from Account 46 to Account 42 To Cover Repairs to Vehicles by Outside Agencies, 4. Resolution #30580, 5. Money That Was Budgeted Was Allocated to the Incorrect Accounts				

Date	Ver.	Action By	Action	Result
1/18/2023	1	City Council	approved	Pass