



## Legislation Details

<b>File #:</b>	15-1383	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Communication	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	2/14/2017	<b>In control:</b>		City Council	
<b>On agenda:</b>	2/15/2017	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Enactment #:</b>			
<b>Title:</b>	<p>Pursuant to the code, signed Transfers from December 22, 2016 - January 31, 2017 are part of this agenda and copies are on the desk in the back of the room</p> <ul style="list-style-type: none"><li>- Increase the Number of Special Events in the amount of \$15,000</li><li>-Building Maintenance Repairs and Maintenance, Buyout Unifirst Uniforms in the amount of \$10,000</li><li>-Pay for Architectural Services for ADA Compliance at Cedar Pool House \$7,900</li><li>-Utilization of Premium Pay to Cover Full Time Vacancies \$50,000</li><li>-To Cover 2016 Year End Negative Balances - Balance Remaining in 2016 Other Contract Services Account in the amount of \$17,424.28</li><li>-To Cover 2016 Year End Negative Balances - 2016 Permanent Wages in the amount of \$12,793.55</li><li>-To Correct Negative Balances in Personnel Line Item Accounts - Postage Rate Reduced in the amount of \$6,133.67</li><li>-To Pay Last Electric Bill of 2016 for City Hall and Bridgeworks in the amount of \$23,000.00</li><li>-Maintain Staffing Due to the Multiple Vacant Positions - Communications in the amount of \$182,212.77</li><li>-Correct Negative Balances Costs Lower Than Expected in the amount of \$5,644.23</li><li>-To Pay The Remaining Bills for 2016 For Street and Traffic Lighting to PPL in the amount of \$70,000.00</li></ul>				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Increase in Number of Special Events \$15,000.00, 2. Building Maintenance Repairs and Maintenance, Buyout Unifirst Uniforms Contract, and Purchase Supplies \$10,000.00, 3. Pay for Architectural Services for ADA Compliance at Cedar Pool House \$7,900.00, 4. Utilization of Premium Pay to Cover Full Time Vacancies \$50,000, 5. To Cover 2016 Year End Negative Balances - Balance Remaining in 2016 Other Contract Services Account \$17,424.28, 6. To Cover 2016 Year End Negative Balances - 2016 Permanent Wages \$12,793.55, 7. To Correct Negative Balances in Personnel Line Item Accounts - Postage Rate Reduced \$6,133.67, 8. To Pay Last Electric Bill of 2016 for City Hall and Bridgeworks \$23,000.00, 9. Maintain Staffing Due to the Multiple Vacant Positions - Communications \$182,212.77, 10. Correct Negative Balances Costs Lower Than Expected \$5,644.23, 11. To Pay The Remaining Bills for 2016 For Street and Traffic Lighting to PPL \$70,000.00				

Date	Ver.	Action By	Action	Result
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