



Legislation Details

File #:	15-3414	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	1/28/2020	In control:		City Council	
On agenda:	2/5/2020	Final action:		2/5/2020	
Enactment date:		Enactment #:		29935	

Title: R16
Approval of Transfers: \$51,395.08 in Public Works/Recycling & Solid Waste to cover Year End Negative Balance in Wage Related Accounts; \$21,008.92 in Public Works/Streets to Cover Year End Negative Balance in Wage Related Accounts; \$17,000.00 in Public Works – Engineering – To Pay Final 2019 Invoice for Street Lights.

Sponsors:

Indexes:

Code sections:

Attachments: 1. R16 Approval of a Transfers, 2. Cover Year End Negative Balance in Wage Related Accounts Position Distribution for an E02 moved into account due to Light Duty Status, 3. Cover Year End Negative Balance Related Accounts Retirement Payout in 2019 and Partial Year Payment for Replacement and 4th Sweep Officer, 4. To Pay Final 2019 Invoice for Street Lights and LED Savings Not Fully Realized Due to Delay in PPL Rebates, 5. Resolution #29935

Date	Ver.	Action By	Action	Result
2/5/2020	1	City Council	approved	Pass