



Legislation Details

File #:	15-3510	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	3/18/2020	In control:		City Council	
On agenda:	3/18/2020	Final action:		3/18/2020	
Enactment date:		Enactment #:		29961	

Title: R38
Approval of Transfers: \$500,000 in Traffic Planning and Control – Need to purchase the materials for the project and need additional City's match money for the construction from Account #001-03-2025-1810-76 (Construction Contract) and 000-03-2025-1818-46 (Contract/Service Fees) to Account #001-03-2025-1810 (Equipment) and 000-03-2025-1818-76 (Construction Contract). \$210,613.98 in Engineering from Account # 001-03-2006-1710-76 (Construction Contract) and 001-03-2006-1910-76 (Construction Contract) to Account # 001-03-2006-1710-72 (Equipment), and 001-03-2006-1910-72 (Equipment) \$50,0000 in Engineering – Contract bid exceeded allocated budget. Adding to construction budget by transferring from materials budget from Account #001-03-1748-1501-54 (Materials) to Account #001-03-1748-1501-76 (Construction).

Sponsors:

Indexes:

Code sections:

Attachments: 1. R38 Approval of a Transfer, 2. Need to Purchase The Materials for the Project and Additional City's Match for Construction - Traffic Planning and Control, 3. Need to Purchase The Materials for the Project - Engineering, 4. Contract Bid Exceeded Allocated Budget - Engineering, 5. Resolution #29961, 6. Resolution #29961

Date	Ver.	Action By	Action	Result
3/18/2020	1	City Council	approved	Pass