



Legislation Details

File #:	15-4124	Version:	2	Name:	
Type:	Resolution	Status:		Passed	
File created:	3/2/2021	In control:		City Council	
On agenda:	3/3/2021	Final action:		3/17/2021	
Enactment date:		Enactment #:		30163	

Title: R32
Budget and Finance, forwarded favorably with the caveat that line 4 be changed to \$7.992.74

Transfer Approval to correct negative balances:: \$776,153.97 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020; \$389,910.27 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020; \$82,292.57 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020; \$22,352.74 in Finance Correct Negative Balance – Funds Remained Unspent at the end of 2020; \$12,271.57 74 in Finance Correct Negative Balance – Funds Remained Unspent at the end of 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. R32 Year End Transfer Approvals, 2. \$82,292.57 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020, 3. \$22,352.74 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020, 4. \$389,910.27 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020, 5. \$776,153.97 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020, 6. \$12,271.57 in Finance to Correct Negative Balance – Funds Remained Unspent at the end of 2020

Date	Ver.	Action By	Action	Result
3/17/2021	1	City Council	amended	Pass
3/17/2021	1	City Council	approved as amended	Pass