



Legislation Details

File #:	15-4370	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	6/14/2021	In control:		City Council	
On agenda:	6/16/2021	Final action:		6/16/2021	
Enactment date:		Enactment #:		30236	

Title: R93
Transfer Approvals: \$186,742.94 in Finance for the Fire union contract implementation; \$25,445.25 in Parks Maintenance needed to move money into proper account for the pool/park climber; \$12,000 in Finance for the administration software update to allow for implementation of the TD Bank Payment Processing Center.

Sponsors:

Indexes:

Code sections:

Attachments: 1. R93 Transfers, 2. POOL CLIMBER, 3. FIRE DEPT PERMANENT WAGES, 4. TD BANK, 5. Resolution #30236

Date	Ver.	Action By	Action	Result
6/16/2021	1	City Council	approved	Pass