



Legislation Details

File #:	15-4639	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	10/1/2021	In control:		City Council	
On agenda:	10/20/2021	Final action:		10/20/2021	
Enactment date:		Enactment #:		30324	

Title: R181
Approves Six Transfers forwarded by the Administration placing funds in the proper account: \$80,000 in Emergency Medical Services for Premium Pay; \$50,000 in Revenue and Audit for notification of estate tax over payments; \$45,000 in Recycling & Solid Waste for notification of overpayment of trash/recycling fees; \$31,500 in Streets to purchase salt; \$15,000 in Parks for Premium Pay; \$10,000 in Fire for turnout gear and log repairs.

Sponsors:

Indexes:

Code sections:

Attachments: 1. R181 Transfers Approval, 2. To Purchase Salt for the Impending Winter Season, 3. Due to Multiple Long-Term Illnesses and Injuries Using More Premium Pay Than Forecasted, 4. To Correct Negative Balance in the Premium Pay Account To Cover Additional Overtime, 5. Revenue and Audit Sending Out Letters To Property Owners Regarding City Real Estate Tax Over Payments, 6. Revenue and Audit Sending Out Letter to Residents Regarding Over Payment of Trash Recycling Fees, 7. Increase In The Cost of Turnout Gear and More Log Repairs, 8. Resolution #30324

Date	Ver.	Action By	Action	Result
10/20/2021	1	City Council	approved	Pass