



## Legislation Details

<b>File #:</b>	15-4775	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Passed	
<b>File created:</b>	12/6/2021	<b>In control:</b>		City Council	
<b>On agenda:</b>	12/15/2021	<b>Final action:</b>		12/15/2021	
<b>Enactment date:</b>		<b>Enactment #:</b>		30357	
<b>Title:</b>	R212 Approves five transfers: (1) \$100,000 in Risk Management to cover any additional city vehicle loss payments through the remainder of 2021; (2) \$50,000 in CED to move funds to the correct account; (3) \$16,500 in Finance for Cost to Repair the Porch Roof at City Rental Property - 2302 Park Drive; (4) \$12,000 in Fire to Increase in the Cost of Turnout Gear, More Tog Repairs, Other Budgeted To Wrong Account; (5) \$6,000 in Finance for Admins Software Service Request to allow Revenue and Audit to sort files by zip code to allow the Mail Room to send out bulk mailings (over 500) at a discounted bulk rate postage price.				
<b>Sponsors:</b>	Administration				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. R212 Transfer Funds, 2. Increase In The Cost of Turnout Gear, More Log Repairs, other budgeted to Wrong Account, 3. Cost to Repair the Porch Roof at City Rental Property - 2302 Park Drive, 4. Cover any Additional City Vehicle Loss Payments through the Remainder of 2021, 5. Admins Software Service Request to Allow Revenue and Audit to Sort Files by Zip Code, 6. Need To Move Funds To The Correct Account - CED, 7. Resolution #30357				

Date	Ver.	Action By	Action	Result
12/15/2021	1	City Council	approved	Pass