

Legislation Details

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File created: 9/6/2022 In control: City Council
On agenda: 9/21/2022 Final action: 9/21/2022

Enactment date: Enactment #: 30501

Title: R141

Approves six transfers: (1) \$99,800 from Streets Required Due to Salt Prices Increased from \$55 to \$77; (2) \$24,000.00 from Parks and Recreation Needed to Pay for Chemicals and Other Materials to Improve the Course during the Fall Season and to Pay for Propane for Heating the Buildings at the Course; (3) \$18,000 from Traffic for Engineering Design for the Traffic Signal Improvements on the other Portions of 15th Street near Sumner Avenue; (4) \$16,500 from Finance Administration for DEI Training for Mayor's Cabinet Members (5) \$11,874 from Human Resources for Sage to provide a CDL Certification Course (6) \$3,900.00 from Parks and Recreation to Repair the Football Lights at Percy

Ruhe Park for Youth Sports Utilizing Fields.

Sponsors:

Indexes:

Code sections:

Attachments: 1. R141 Transfer Funds, 2. Needed to Pay for Chemicals and Other Materials to Improve the Course

During Fall Season, 3. To Repair the Football Lights at Percy Ruuhe Park for Youth Sports Utilizing our Fields, 4. For Engineering Consultant Design for Traffic Signal Improvements on portions of 15th Street near Sumner Avenue, 5. DEI Training for Mayor's Cabinet Members, 6. Sage Will Be Providing a CDL Certification Course for Employees, 7. Required because Salt Prices Increased from \$55 to

\$77, 8. Resolution #30501

Date	Ver.	Action By	Action	Result
9/21/2022	1	City Council	approved	Pass