



Legislation Details

File #: MR-0033-2018 **Version:** 1 **Name:** MR-33-18
Type: Motion Resolution **Status:** Passed
File created: 7/20/2018 **In control:** City Council
On agenda: 8/6/2018 **Final action:** 8/6/2018

Title: TO AUTHORIZE A THEN AND NOW PURCHASE IN THE AMOUNT OF FIFTY ONE THOUSAND AND FIVE HUNDRED DOLLARS (\$51,500) TO COVER THE COST OF THE USE OF FORCE ELECTRONIC SUBMISSION SOFTWARE. THE DIRECTOR OF FINANCE HAS CERTIFIED THAT FUNDS WERE AVAILABLE THEN AT THE TIME INVOICED AND NOW AT THE TIME OF PAYMENT, APPROPRIATED, COLLECTED OR IN THE PROCESS OF COLLECTIONS AND FREE FROM ANY PREVIOUS ENCUMBRANCE. IT IS HEREBY CONFIRMED THAT COUNCIL APPROVE THE PAYMENT OF THE ABOVE THEN AND NOW PURCHASE UNDER ORD 5705.41(D)(1).

Sponsors:

Indexes:

Code sections:

Attachments: 1. FIN_RPT 7.23.18, 2. MR-0033-2018 Signed

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-----------------------------------|--------|
| 8/6/2018 | 1 | City Council | Approved | Pass |
| 7/23/2018 | 1 | Committee of the Whole | Recommended for Adoption, Consent | |