

Introduced by _____ Council Bill No. R 130-17

A RESOLUTION

transferring funds to cover accrual payouts associated with employee retirements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. At the request of the City Manager, the City Council hereby transfers \$120,606.00 from the City General – Premium Vacation Account No. 11008500-500151 in the following amounts to the following accounts:

\$28,802.00	Finance Accounting–Premium Vacation	Account No. 11001020–500151
\$10,726.00	Finance Purchasing–Premium Vacation	Account No. 11001040–500151
\$11,430.00	Municipal Court Operations–Premium Vacation	Account No. 11001610–500151
\$10,939.00	Police Patrol–Premium Vacation	Account No. 11002120–500151
\$11,845.00	Fire Emergency Services–Premium Vacation	Account No. 11002320–500151
\$46,864.00	City Manager–Premium Vacation	Account No. 11000510–500151

to cover accrual payouts associated with employee retirements.

ADOPTED this _____ day of _____, 2017.

ATTEST:

City Clerk

Mayor and Presiding Officer

APPROVED AS TO FORM:

City Counselor