



## Legislation Details (With Text)

**File #:** 21-1065      **Version:** 1      **Name:**  
**Type:** Discussion Items      **Status:** Passed  
**File created:** 9/8/2021      **In control:** Council Work Session  
**On agenda:** 9/14/2021      **Final action:** 9/14/2021  
**Title:** Budget Adjustment: Mayor Finance's Request for \$2,792 to Correct the Overhead Allocation for the Energy Management Capital Project

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report, 2. 23071 - Energy Management Overhead Correct Error

Date	Ver.	Action By	Action	Result
9/14/2021	1	Council Work Session	approved and forwarded	Pass
9/14/2021	1	County Council	ratified	Pass

**Requested Agenda Date:**

9/14/2021

**Requested Agenda Title:**

Budget Adjustment: Mayor Finance's Request for \$2,792 to Correct the Overhead Allocation for the Energy Management Capital Project

**Requested Agenda Item Description:** This is a technical adjustment to correct overhead budget for the Energy management capital project. The lines were omitted from the June true-up.

**Requested Action:** Discussion - Vote Needed

**Presenter(s) (with titles):** Brad Kendrick Budget and Policy Analyst

**Time Needed:** Less than 5 MINS

**Is this Item Time-Sensitive and/or Requesting a Time-Certain?** No

**Requesting Staff Member:** Darrin Casper

**Are Supporting Documents Needed for this Agenda Item Request?** Yes

Please attach supporting documentation, including presentations, to the Legistar file.

Agenda item requests must be complete and submitted via Legistar Approval Sequence to the Council Administrative & Communications Coordinator by the Wednesday before the upcoming Tuesday meeting at 3:00 PM. Please note that some offices have earlier, internal Approval Sequence deadlines.

Items without necessary supporting documentation may be withheld from consideration for the desired meeting date.