



Legislation Details (With Text)

File #: CON-557 **Version:** 1 **Name:** Brenda Sharp's contract for account payable training for the Finance Department

Type: Contract **Status:** Passed

File created: 1/24/2013 **In control:** City Council

On agenda: **Final action:** 1/3/2013

Title: Brenda Sharp's contract for account payable training for the Finance Department

Sponsors:

Indexes: Contract

Code sections:

Attachments: 1. RES-12:234, 2. Contract

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Brenda Sharp's contract for account payable training for the Finance Department
Brenda Sharp entered into a contract with the City to provide account payable training for the Finance Department and was signed on January 23, 2013. The contract amount is for \$20.50 per hour with a maximum of 400 hours per year. The resolution number is RES-12:234 and was approved by Council January 3, 2013.

Attachments included are:

RES-12:234
Contract