



Legislation Text

File #: CON-557, **Version:** 1

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