

Legislation Text

File #: 2021-0968, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-417, to approve the agreement with Monroe School District to provide funding for water bottle filling stations, an approved Small Capital Projects Partnership (SCPP) project

DEPARTMENT: Council

ORIGINATOR: Jim Martin

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: To approve the agreement with Monroe School District to provide funding for four (4) water bottle filling stations

BACKGROUND: Monroe School District applied for and was granted a Small Capital Project Partnership grant in the amount of \$2,500 for the installation of four water bottle filling stations. Staff drafted the agreement under consideration, which has been signed by Monroe School District.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
191.5167005204	\$2,500		
TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT#

CONTRACT INFORMATION:

ORIGINAL

AMOUNT

File #: 2021-0968, Version: 1					
	CONTRACT#				
Contract Period					
ORIGINAL	START	END			
AMENDMENT	START	END			

OTHER DEPARTMENTAL REVIEW/COMMENTS: Click or tap here to enter text.