



Government & Finance Committee Agenda

Wednesday, November 07, 2012 10:30 AM City & County Building, Room 391

Committee Members: Faatz, Chair; Nevitt, Vice-Chair; Brown; Herndon; Kniech; Ortega

Committee Staff: Shelley Smith

Bill Requests

BR12-0837 [Revises](#) the prompt payment ordinance to align it with new business processes by recognizing that accounts payable are now entered directly by the Controller's Office-not each agency. Also establishes a minimum \$50 threshold to issue a prompt payment penalty check. a) Presentation. b) Fifteen (15) minutes of public comment. Two minutes per speaker and equal opportunity for opposing perspectives as determined by the Committee Chair. Individuals wishing to speak must sign up in the Council Conference room (3rd Floor City & County Building, Rm. 391) beginning 30 minutes prior to the Committee's scheduled start time of 10:30 am. Sign up ends 15 minutes before the meeting begins. The order of speakers will be determined by the Committee Chair. C) Action on proposal.

Beth Machann, City Controller, Bill Riedell, Office of the Controller and Laurie Heydman, City Attorney's Office

BR12-0843 [Encumbers](#) \$2,529,578.85 from an exiting contract with Accela, Inc. to complete the development of the online permitting system project (CE06026-02).

Andrea Denis, Technology Services and Kelly Leid, Development Services