



Legislation Details

File #: 12-0837 **Version:** 1
Type: Bill **Status:** Passed
File created: 11/7/2012 **In control:** Government and Finance
On agenda: 11/7/2012 **Final action:** 11/26/2012

Title: 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. (GOVERNMENT AND FINANCE) 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. The Committee approved filing this bill at its meeting on 11-7-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR12.0837. DOF - Prompt Payment, 3. CB12-0837_draftordinance prompt pay9-17- 2012, 4. Prompt Payment Presentation for City Council.pptx, 5. CB12-0837_Bill_PromptPay

Date	Ver.	Action By	Action	Result
11/26/2012	4	City Council	passed	Pass
11/19/2012	3	City Council	ordered published	Pass
11/13/2012	2	Mayor-Council	No Action	
11/7/2012	1	Government and Finance	approved for filing	Pass