



Legislation Details (With Text)

File #: 95-20 **Version:** 1 **Name:**

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File created: 3/6/2020 **In control:** Finance Committee

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Title: Order: That the sum of Forty Thousand Three Hundred Seventeen Dollars and Twenty Five Cents (\$40,317.25) be and the same is hereby transferred from Revenue Reserve (0010-997-5725) to Public Facilities City Hall Lease (0010-241-5360).

Sponsors: David Camell

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/14/2020	1	City Council	adopted	
4/14/2020	1	City Council	adopted	Pass
3/10/2020	1	City Council	referred	Pass

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