



Legislation Details (With Text)

File #: 28-19 **Version:** 1 **Name:**
Type: Order **Status:** Passed
File created: 1/17/2019 **In control:** Finance Committee
On agenda: 1/22/2019 **Final action:** 3/5/2019

Title: Order: That the sum of Eighty Thousand Dollars (\$80,000) be and the same is hereby transferred to DPW Equipment Parts (0010-421-5481) from the following accounts:

\$44,500 from Revenue Reserve (0010-997-5725)
\$35,500 from DPW Labor (0010-421-5120)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/5/2019	1	City Council	adopted	Pass
1/22/2019	1	City Council	referred	Pass

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