



Legislation Details

File #: 40-22 **Version:** 1 **Name:**

Type: Order **Status:** In Committee

File created: 2/3/2022 **In control:** Finance Committee

On agenda: 2/8/2022 **Final action:** 3/1/2022

Title: Order: That the sum of One Million One Hundred Ninety-Three Thousand Three Hundred Fifty-Nine Dollars and Nineteen Cents (\$1,193,359.19) is appropriated into Parking Garage Expense account number 0010-481-5731 for the operations of the parking garages in the downtown.

Sponsors: Barbara Murphy

Indexes:

Code sections:

Attachments: 1. Final Paper: 40-22

Date	Ver.	Action By	Action	Result
3/1/2022	1	City Council	adopted	
3/1/2022	1	City Council	adopted	Pass
2/15/2022	1	Finance Committee	recommended favorably	Pass
2/8/2022	1	City Council	referred	
2/8/2022	1	City Council	referred	Pass