



Legislation Details (With Text)

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

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

On agenda: 3/10/2020 **Final action:** 4/14/2020

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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