

Legislation Text

File #: 23-0870, Version: 1

Agenda Summary

Requesting approval of a transfer of \$150,000 from the Department of Public Works (DPW) Grounds Wages Account to the DPW Admin Motor Gas and Oil Account to fund invoices on hand and May & June expense.

Official Text

To the Honorable City Council:

The Mayor respectfully requests that this Council approve the transfer of \$150,000 from the DPW Grounds Wages Account 0140951-511300 to the DPW Admin Motor Gas and Oil Account 0140152-548001 to fund invoices on hand and May & June expense.

Appropriate staff will be available to answer any questions you may have. Thank you for your consideration of this matter.

Respectfully Submitted, Katjana Ballantyne, Mayor