



Legislation Details

File #: 240357 **Version:** 1 **Name:**

Type: Ordinance **Status:** Passed

File created: 3/22/2024 **In control:** Council

On agenda: 4/18/2024 **Final action:** 4/18/2024

Title: Sponsor: Director of the Water Services Department

Authorizing the transfer of \$497,000.00 in the General Obligation Series 2020A Question 2 Bond Fund from a Public Works Department project to the corresponding Water Services Department account and project in the General Obligation Series 2020A Question 2 Bond Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Docket Memo 240357, 2. Approp Admin 240357, 3. Solicitation_Departmental_Waiver-Wornall_Road_Bridge_Over_Indian_Creek, 4. 464 Construction Contract, 5. 240357 4-17-2024 TIO Presentation, 6. Authenticated Ordinance 240357

Date	Ver.	Action By	Action	Result
4/18/2024	1	Council	Passed	Pass
4/17/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/11/2024	1	Council	referred	