



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 | |