



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	