



## Legislation Details (With Text)

**File #:** FT-5-20      **Version:** 1      **Name:**  
**Type:** Budget Revision Request      **Status:** Adopted  
**File created:** 5/1/2020      **In control:** City Council  
**On agenda:** 5/11/2020      **Final action:** 5/11/2020

**Title:** General Fund - Contingency Account  
Transfer From: Contingency Fund (\$103,000.00) Transfer To: Purchasing - Supplies and Other (\$17,800.00); MIT - Supplies and Other (\$15,850.00); P & Z - Supplies and Other (\$300.00); Fire - Supplies and Other (\$37,250.00); Rec & Parks - Supplies and Other (\$400.00); Police - Supplies and Other (\$11,150.00); Transportation - Supplies and Other (\$2,400.00); PEG - Capital Outlay (\$11,050.00); OEMD - Supplies and Other (\$6,800.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. FT-5-20, 2. FT5-20 SUPPORT

Date	Ver.	Action By	Action	Result
5/11/2020	1	City Council	approve	Pass
5/1/2020	1	Finance Committee	recommend favorably	Pass

**General Fund - Contingency Account**

Transfer From: Contingency Fund (\$103,000.00) Transfer To: Purchasing - Supplies and Other (\$17,800.00); MIT - Supplies and Other (\$15,850.00); P & Z - Supplies and Other (\$300.00); Fire - Supplies and Other (\$37,250.00); Rec & Parks - Supplies and Other (\$400.00); Police - Supplies and Other (\$11,150.00); Transportation - Supplies and Other (\$2,400.00); PEG - Capital Outlay (\$11,050.00); OEMD - Supplies and Other (\$6,800.00)