



Legislation Details

File #: 2004-0728 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 10/12/2004 **In control:** Committee on Finance & Budget

On agenda: **Final action:** 10/26/2004

Enactment date: 10/26/2004 **Enactment #:** 528

Effective date: 11/12/2004

Title: Resolution authorizing the transfer of Twelve Thousand Five Hundred Dollars (\$12,500.00) from Emergency Medical Services Salaries Regular, Organization Code 220000, Fund 1000, Account 511000, Sub-class 010, Budget Year 2004, to Emergency Medical Services Organization Code 220000, Fund 1000, Account 564300, Sub-Class 030, Budget Year 2004, Education / Training Tuition Reimbursement. (PRESENTED BY MR. BODACK)

Sponsors:

Indexes: TRANSFER FUNDS

Code sections:

Attachments: 1. 2004-0728.doc

Date	Ver.	Action By	Action	Result
11/12/2004	1	Mayor	Signed by the Mayor	
10/26/2004	1	City Council	Passed Finally	Pass
10/20/2004	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
10/12/2004	1	City Council	Read and referred	