



## Legislation Details (With Text)

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**File #:** 22-2920      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 7/14/2022      **In control:** City Commission

**On agenda:** 8/2/2022      **Final action:** 8/2/2022

**Title:** \*Ratifying and approving budget transfers and adjustments in FY 2021-22 totaling \$200,000.00 from General Fund General Reserves Account to General Fund/Fleet Services/Fuel (PO 095568 Sunshine Gasoline Distributors, Inc.) to provide for fuel supplies for City vehicles pursuant to SEction 2-739(b) of the Code of Ordinances.

**Sponsors:** Patti McLauchlin

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Executive Summary, 3. Emergency Increase and Budget Transfer

Date	Ver.	Action By	Action	Result
8/2/2022	1	City Commission	Passed	Pass

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