Legislation Text

File #: 26-5782, **Version:** 1

*Approving a Change Order in the amount of $450,000.00 (Four Hundred and Fifty Thousand Dollars) to transfer funds from Account No. 4033401-5349900 to Account No. 4033405-5343400 to provide the funds needed for payment of the remaining portion of the City's Solid Waste Haul-Out Contract for this fiscal year; Authorizing the City Manager to execute the required Change Order and any necessary related budget transfers, adjustments and/or amendments and documents, upon the advice and consent of the City Attorney.