



Legislation Details

File #: 23-0004 **Version:** 1

Type: Bill **Status:** Passed

File created: 12/27/2022 **In control:** Finance & Governance Committee

On agenda: 1/23/2023 **Final action:** 1/23/2023

Title: A bill for an ordinance making an appropriation in the Grant and Other Money Projects Fund Series to make a cash transfer to the Capital Improvements and Capital Maintenance Fund Series. Approves a cash transfer of \$8,704,165.61 from the East Corridor Fund (38349) to the Public Works Improvement Projects Fund (31050) for budget appropriations of the Regional Transportation District's final repayment of sales and use tax funds remaining in contingency per the East Corridor intergovernmental agreement for the Eagle Project. The Committee approved filing this item at its meeting on 1-3-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. BR23-0004_DOFCPP_East Corridor Payment, 2. BR23-0004_DOFCPP_EastCorridorIGA_RTDAvanceInvoice, 3. CB23 0004_DOFCPP_East Corridor IGA_RTDPayment, 4. 23-0004 Filed Bill_DOFCPP_East Corridor IGA_RTDPayment, 5. 23-0004 - signed, 6. 23-0004 For an ordinance making an appropriation in the Grant and Other Money

Date	Ver.	Action By	Action	Result
1/24/2023	1	Mayor	signed	
1/24/2023	1	Council President	signed	
1/23/2023	1	City Council	placed upon final consideration and do pass	Pass
1/17/2023	1	City Council	ordered published	
1/3/2023	1	Finance & Governance Committee	approved by consent	Pass