

Public Safety Committee
Wednesday, November 8, 2017

Technical Correction to CAO Report
0220-03695-0225

Item No. 6

C.F. 15-0734 - FY 2015 UASI Grant Reappropriations

Recommendation 2.b. revised to read:

TRANSFER TO:

<u>Fund/Dept No.</u>	<u>Account</u>	<u>Title</u>	<u>Amount</u>
100/32	001090	Overtime, General	\$18,872

Date: 11/08/2017

Submitted in Public Safety Committee

Council File No. 15-0734

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~~By:~~ Communication from CAO