

Memorandum 12-154 Correction of Account Code on Ordinance 12-33(A)(S)

Memorandum ID: 12-154

Memorandum Status: Approved

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MEMORANDUM 12-154

TO: MAYOR HORNADAY AND HOMER CITY COUNCIL

FROM: JO JOHNSON, CMC, CITY CLERK

DATE: OCTOBER 2, 2012

SUBJECT: CORRECTION OF ACCOUNT CODE ON ORDINANCE 12-33(A)(S).

Accounting Supervisor Laurie Moore has notified me the account number supplied for the Steam/Boiler Unit on Ordinance 12-33(A)(S) is incorrect. The correct account number for Public Works Reserves is 156-395. The ordinance should be corrected to reflect the correct account number for accounting purposes.

RECOMMENDATION:

Approve the correction of Account No. 156-390 for the Steam/Boiler Unit to Account No. 156-395 from the Public Works Reserves.

Related Ordinances **Memorandum - Related Ordinances:** [Ordinance 12-33\(A\)\(S\) FY 2012 Budget Amendment for New Projects from Various Reserve Accounts](#)

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