



## Legislation Details

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**File #:** 15-5142      **Version:** 1      **Name:**

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

**File created:** 6/10/2022      **In control:** City Council

**On agenda:** 7/20/2022      **Final action:** 7/20/2022

**Enactment date:**      **Enactment #:** 30472

**Title:** R113  
Approves transfer: \$13,217.28 in Finance Administration to Cover Costs of Pre-Printed City Envelopes to Ordered Due to Significant Pricing Increases; \$7,072.54 in Mayor's Office for Office Furniture in Mayor's Office which was recently renovated.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. R113 Transfer Funds, 2. To cover Costs of Pre-Printed City Envelopes to to Ordered Due to Significant Pricing Increases, 3. Office Furniture in Mayor's Office, 4. Resolution #30472

Date	Ver.	Action By	Action	Result
7/20/2022	1	City Council	approved	Pass