



Legislation Details

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