



Legislation Details

File #:	15-5820	Version:	1	Name:	
Type:	Resolution	Status:		Passed	
File created:	4/6/2023	In control:		City Council	
On agenda:	4/19/2023	Final action:		4/19/2023	
Enactment date:		Enactment #:		30632	
Title:	R79 Approves one transfer: \$10,000 in IT To Pay Invoices for the Leasing of Our Credit Card Equipment Processers and the Monthly Minimum User Fee.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. R79 - Leasing of Our Credit Card Equipment Processers and the Monthly Minimum User Fee, 2. To Pay Invoices for the Leasing of Our Credit Card Equipment Processers and the Monthly Minimum User Fee, 3. Resolution #30632				

Date	Ver.	Action By	Action	Result
4/19/2023	1	City Council	approved	Pass