



Legislation Details

File #: RES. 2018-R053 **Version:** 1 **Name:**

Type: Resolution **Status:** Adopted

File created: 6/12/2018 **In control:** City Council

On agenda: 6/25/2018 **Final action:** 6/25/2018

Title: To approve expenditures in the total amount of \$287.58 from the Council District Funds for the Eighth District to reimburse Reva M. Trammell for a payment of \$5.10 to 7-Eleven, Inc., for ice provided for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$22.11 to Dollar Tree Stores, Inc., for the cost of gift bags given to attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$42.69 to Sam's East, Inc., doing business as Sam's Club, for the cost of water and beverages for attendees at the Eighth District Community Meeting on May 17, 2018; a payment of \$75.00 to Jerry C. Blow for providing sound system services for the Eighth District Community Meeting on May 17, 2018; a payment of \$100.00 to Kathy Thompson for photographing the Eighth District Community Meeting on May 17, 2018; and a payment of \$42.68 to Sam's East, Inc., doing business as Sam's Club, for water and beverages for attendees at the Eighth District Community Meeting on June 21, 2018.

Sponsors: Reva Trammell

Indexes:

Code sections:

Attachments: 1. Res. No. 2018-R053

Date	Ver.	Action By	Action	Result
6/25/2018	1	City Council	adopted	Pass
6/11/2018	1	City Council	introduced and referred	