



## Legislation Details

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**File #:** RES. 2016-R015      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Adopted

**File created:** 3/14/2016      **In control:** City Council

**On agenda:** 3/28/2016      **Final action:** 3/28/2016

**Title:** To approve an expenditure in the amount of \$3,968.67 from the Council Districts Funds for the Fifth District to pay Printersmark, Inc. for the printing and mailing of the Fifth District Spring/Summer 2016 Newsletter.

**Sponsors:** Parker Agelasto

**Indexes:**

**Code sections:**

**Attachments:** 1. Res. No. 2016-R015

Date	Ver.	Action By	Action	Result
3/28/2016	1	City Council	adopted	
3/14/2016	1	City Council	introduced and referred	