



Legislation Details

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	