



Legislation Details (With Text)

**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	

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