



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	