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MOTION TO CITY CLERK FOR PLACEMENT ON NEXT REGULAR COUNCIL AGENDA TO BE POSTED

#51

I THEREFORE MOVE that, subject to the approval of the Mayor, \$203 be appropriated from the Unappropriated Balance Fund No. 100-58 to the General Services Fund 100-40, Account No. 1070 (Salaries – As Needed), for services in connection with the April 29, 2015 Council District 9 Contractor Bonding and Development Program in the Bradley Room – said funds to be reimbursed to the General Fund by Merriweather & Williams Insurance Services.

PRESENTED BY: [Signature]
CURREN D. PRICE, JR.
Councilmember, 9th District

SECONDED BY: [Signature]

ORIGINAL

[Signature]
APR 1 2015