



Request for Council Action

Originator Communications	Item Print Shop budget adjustment for purchase of duplicator
Agenda Section Consent	Date 12/21/2015

Description

Print Shop budget adjustment for purchase of duplicator

Requested Action

Council is requested to increase the budget appropriation in account number 760901-57040 Print Shop capital by \$15,594 to replace a failing duplicator in the Print Shop. Staff is requesting that materials and supplies be reduced by the same amount. The following codes would be affected:

760901 – 56020
760901 – 53200
760901 – 56990
760901 – 52990

Attachments: