

**CHECK LIST FOR ALDERMANIC SUBMISSIONS**

<input checked="" type="checkbox"/>	Cover Letter
<input checked="" type="checkbox"/>	Resolutions/ Orders/ Ordinances
<input checked="" type="checkbox"/>	Prior Notification Form
<input checked="" type="checkbox"/>	Fiscal Impact Statement - Should include comprehensive budget
<input checked="" type="checkbox"/>	Supporting Documentation
<input type="checkbox"/>	Disk or E-mailed Cover letter & Order

**IN ADDITION IF A GRANT:**

<input type="checkbox"/>	Notice of Intent
<input type="checkbox"/>	Grant Summary
<input type="checkbox"/>	Executive Summary (not longer than 5 pages without an explanation)

**Date Submitted:** Thursday, November 05, 2020

**Meeting Submitted For:** Monday, November 16, 2020

**Regular or Suspension Agenda:** Regular

**Submitted By:** Michael Gormany / Michael Fumiatti

**Title of Legislation:** Budget Transfer 308-15-1

ORDER OF THE BOARD OF ALDERS FOR THE CITY OF NEW HAVEN APPROVING A 60 MONTH EQUIPMENT LEASE AND SERVICES AGREEMENT BETWEEN XEROX, INC. AND THE CITY OF NEW HAVEN, INCLUDING ITS BOARD OF EDUCATION, FOR PRINT MANAGEMENT PROGRAM SERVICES

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**Comments:** \_\_\_\_\_

**Coordinator's Signature:** \_\_\_\_\_

**Controller's Signature (if grant):** \_\_\_\_\_

**Mayor's Office Signature:** \_\_\_\_\_

Call 946-7670 with any questions.