

AUSTIN CLERKS OFFICE, CITY OF
PO BOX 1088
AUSTIN, TX 78767-1088

Invoice/Order Number:	0000596560
Ad Cost:	\$79.28
Paid:	\$0.00
Balance Due:	\$79.28

ORDINANCE NO. 20200917-067
AN ORDINANCE AMENDING CITY CODE
CHAPTER 25-11 RELATING TO DEMOLI-
TION PERMIT REQUIREMENTS.
Mayor, Steve Adler – City of Austin
9/22/20
0000596560-01