



Legislation Details (With Text)

File #: 464-15 **Version:** 1 **Name:**

Type: Order **Status:** Passed

File created: 8/27/2015 **In control:** Finance Committee

On agenda: 9/8/2015 **Final action:** 9/15/2015

Title: Order: That the Treasurer be authorized to pay during the current fiscal year an additional \$11,310.00 in snow removal cost incurred in FY2015.

Sponsors: Barbara Murphy

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/15/2015	1	City Council	adopted	Pass
9/1/2015	1	City Council	referred	Pass

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