

Legislation Text

File #: 493-15, Version: 1

Committee Report: Finance (Paper #464 That the Treasurer be authorized to pay an additional \$11,310.00 in snow removal costs incurred in FY2015)

The Standing Committee on Finance, to whom was referred Paper #464 Series of 2015, having considered the same, make the following report: Committee recommends that this paper be reported out favorably

Councillor Murphy for the Committee