



Legislation Details

File #: 2014-067 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 11/13/2014 **In control:** Finance Committee

On agenda: 11/25/2014 **Final action:** 11/25/2014

Title: A Resolution Authorizing Payment of an Invoice Totaling \$12,578.70 for Prior Year Expenditures for the Solid Waste Department (Mayor)

Sponsors: Mike Navarre

Indexes:

Code sections:

Attachments: 1. R2014-067, 2. Memo, 3. AK Waste 2013 Metals Recycling

Date	Ver.	Action By	Action	Result
11/25/2014	1	Assembly	adopted	Pass