

Legislation Text

File #: Or2014-460, Version: 1

ORDERED, That the City Comptroller is authorized and directed to pay the following named claimants, the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 100-99-4415-0939-0939.

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To the President and Member of the City Council:

Your Conumtee on Finance, having had under consideration an order authorizing the payment of various Condorninium Refuse Rebate claims against the City

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having had the same under advisement begs leave to report and recommend the Your Honorable Body pass the proposed order irammined herewith.

This recomniendacion was concurred in by member of the comcoittee (with

(aviva voce voteof rh*e} dissenting vote(s])! ~~

Respectfully submitted. Criainnan