



Legislation Details (With Text)

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File created: 4/15/2015 **In control:** CITY COUNCIL REGULAR

On agenda: 4/20/2015 **Final action:** 4/20/2015

Title: Approved the claim checks numbered 125547-125749 in the amount of \$995,779.87.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/20/2015	1	CITY COUNCIL REGULAR	received and filed	Pass

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