



Legislation Details

File #:	AI 1	5-187	Version:	1	Name:		
Туре:	Actio	on Item			Status:	Passed	
File created:	5/25	/2015			In control:	CITY COUNCIL REGULAR	
On agenda:	6/15	/2015			Final action:	6/15/2015	
Title:	Approved the write-off of three unpaid final utility bills in the amount of \$579.52. This amount represents unpaid water, sewer, garbage, recycling and storm water charges. (Submitted by Pam O'Brien)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver.	Action By	1		Act	ion	Result
6/15/2015	1	CITY CO	DUNCIL RE	GULA	AR ap	proved	Pass