



Legislation Details (With Text)

File #: 22-0381 **Version:** 1 **Name:** Street Light Repair
Type: Bids/Purchases **Status:** Passed
File created: 10/25/2022 **In control:** City Council
On agenda: 11/8/2022 **Final action:**
Title: Approval of payment for street light repair

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/8/2022	1	City Council	approved as recommended	Pass
11/1/2022	1	Work Session		

Approval of payment for street light repair

SUMMARY: The City has received an invoice in the amount of \$9,715.56 for repairs to various street lights by Volunteer Energy Cooperative. The City Manager requests approval to pay the invoice.

BUDGET ACCOUNT:120-43190-264

NECESSARY COUNCIL ACTION: